

1925

Annual Report of the Municipal Officers of the Town of Howland Maine for the Year 1924-1925

Howland (Me.)

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ANNUAL REPORT

OF THE

MUNICIPAL OFFICERS

OF THE

Town of Howland

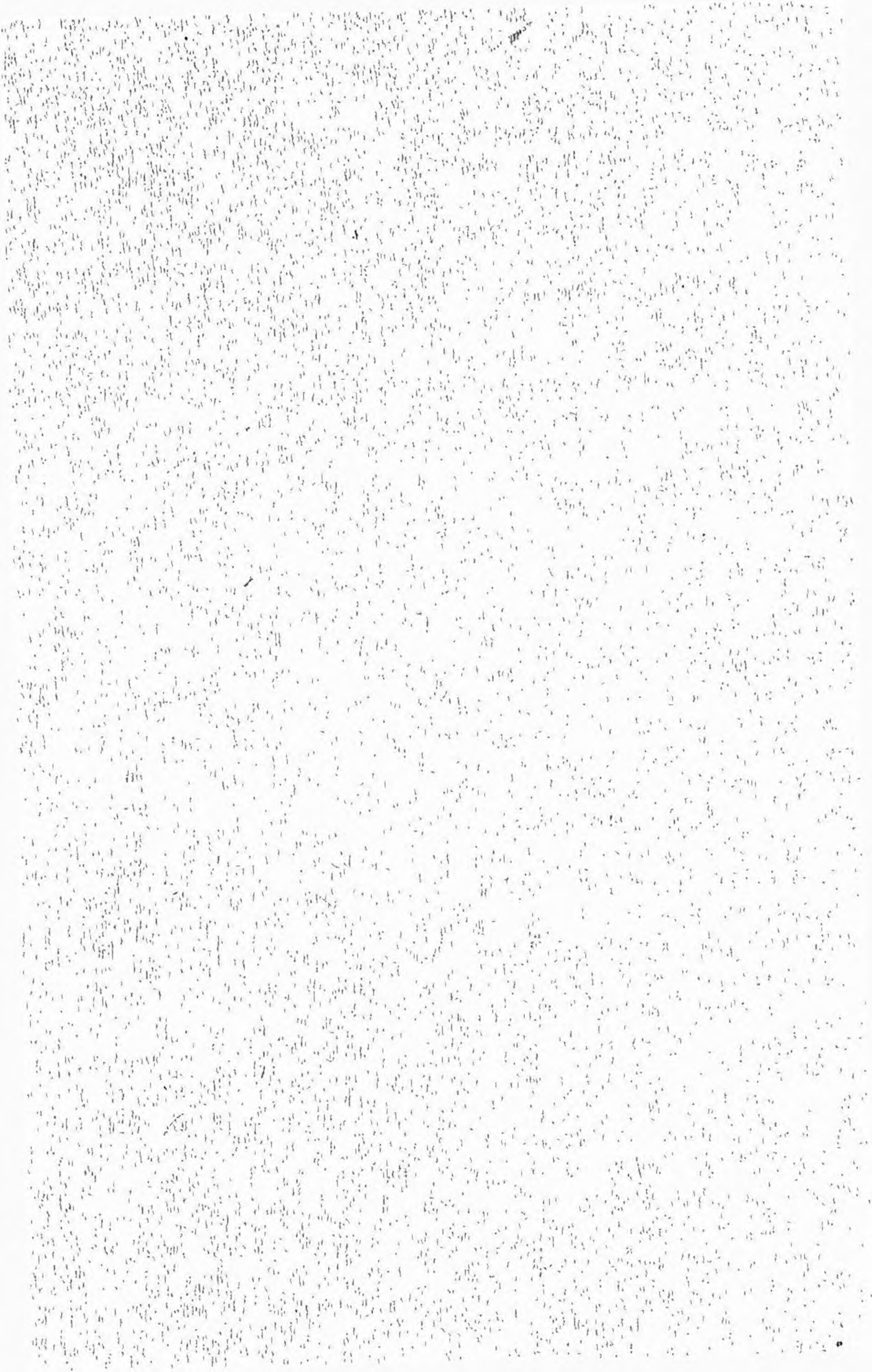
Maine

FOR THE YEAR

1924-1925



BANGOR, MAINE
JORDAN-FROST PRINTING COMPANY
182 HARLOW STREET



Budget as Present Board Advocates for Coming Year

Support of poor	\$1,200.00	
Support of schools	12,000.00	
Winter roads and sidewalks	1,000.00	
Thomas Free Library	500.00	
Care of cemetery	100.00	
State Aid road maintenance	600.00	
Highways and bridges	2,000.00	
Ralph Emery road, (so called)	1,000.00	
Penobscot Street, north of cemetery road	1,000.00	
Town Hall operation	400.00	
Incidentals	5,000.00	
Discount, Commission, Abatement and Interest on Temporary loans	3,000.00	
Retiring Bonds, notes and interest on same	10,800.00	
Insurance on Town property	800.00	
Street lighting	1,850.00	
Fire Department, including Fire chief and inspection	1,250.00	
Total		\$42,500.00

WARRANT

Penobscot, ss.

State of Maine

To Harold E. Boynton, Constable of Town of Howland, in said
County, GREETING:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of said town of Howland, qualified by law to vote in town affairs to assemble at the Town Hall in said town on Monday, the ninth day of March, A. D. 1925, at 10 o'clock in the forenoon, to act on the following articles, to wit:

Art. 1. To choose a Moderator to preside at said meeting.

Art. 2. To choose all necessary Town officers for the ensuing year.

Art. 3. To choose a Fire Inspector and Fire Chief, and fix his compensation and to see what sum of money the town will raise for Support of Fire Department, including installation of a heating system, new hose and repairs to fire house.

Art. 4. To see if the town will vote to have the chief constable or police officer of the town collect the Taxes for the ensuing year under the same terms as past year, or vote any other form of compensation.

Art. 5. To choose a Collector of Taxes.

Art. 6. To see if the town will allow a discount of five per cent. on all taxes assessed in the year 1925, on real and personal estates which are paid on or before July 1st. of that year; and see if the town will vote to have all taxes assessed in the year 1925, collected and paid into the town treasury, at least two weeks before the next annual town meeting.

Art. 7. To see what sum of money the town will raise for the Support of Poor.

Art. 8. To see what sum of money the town will raise for Support of Schools. (Common and High).

Art. 9. To see what sum of money the town will raise for repair of Schoolhouses.

Art. 10. To see what sum of money the town will raise for Physical Education in Schools.

Art. 11. To see what sum of money the town will raise for the purchase of a site for a new school building and athletic field and to see if the town will vote to leave the location and purchase of said site to the School Board.

Art. 12. To see what sum of money the town will raise for Decoration Day.

Art. 13. To see what sum of money the town will raise for Support of Thomas Free Library.

Art. 14. To see what sum of money the town will raise for Highways and Bridges.

Art. 15. To see what sum of money the town will raise for Winter roads.

Art. 16. To see if the voters of Howland will vote to raise \$1000.00 for Improvement (under direction of Selectmen) of so called Ralph Emery road.

Art. 17. To see if the voters of Howland will vote to raise \$1000.00 for Improvement (under direction of Selectmen) of Penobscot Street north of "Cemetery Road."

Art. 18. To see what sum of money the town will vote to raise for Repairs and to build a new walk on south side of Piscataquis Bridge.

Art. 19. To see if the town will vote "Yes" or "No" on the question of appropriating and raising money necessary to entitle the town to State-aid as provided in Section, 19, Chapter 25, of the Revised Statutes of 1916.

Art. 20. To see if the town will appropriate and raise the sum of \$798.00 for the Improvement of State-aid Road as outlined in the Report of the State Highway Commission, in addition to the amounts regularly raised for the care of Ways, Highways and Bridges; the above amount being the maximum which the town is allowed to raise under the provisions of Sec. 18, Chapter 25, of the Revised Statutes of 1916.

Art. 21. To see what sum of money the town will vote to raise for Maintenance of State-aid road.

Art. 22. To see what sum of money the town will raise for the care of Cemetery.

Art. 23. To see what sum of money the town will raise for Street lighting.

Art. 24. To see what sum of money will be raised for paying interest on and retiring Town Bonds and Notes maturing the next fiscal year.

Art. 25. To see what sum of money will be raised for operating Town Hall.

Art. 26. To see what sum of money the town will raise for Insurance on Town buildings.

Art. 27. To see what sum of money the town will raise for Incidentals.

Art. 28. To see what sum of money the town will raise for Discount, Commission and Abatement on Taxes, and Interest on Temporary Town Loans.

Art. 29. To see if the town will vote to authorize its Board of Selectmen to use a sufficient sum of money from the balance on hand

March 9, 1925 to cover the town's portion of the cost of reconstructing "Lee" and "Jopenas" bridges with State and County aid if granted under the provisions of the Bridge Act.

Art. 30. To see if the town will vote to authorize the Town Treasurer and Selectmen to hire money for town purposes, if necessary, in anticipation of the collection of taxes the ensuing municipal year.

Art. 31. To see what night the town will vote to allow the free use of Town Hall to the American Legion.

Art. 32. To see if the town will vote to furnish free the use of Town Hall one or two nights, excepting holidays, to each of the three church organizations, the schools, and Local No. 87 and one night to the Advance Bag & Paper Co. Basket Ball Team.

Art. 33. To see what sum of money will be raised for Sewer and Water, including operation and maintenance.

Art. 34. To revise the Jury List.

Art. 35. To see if the town will vote to accept the provisions of the Workmen's Compensation Act.

Art. 36. To see if the town will vote to instruct the Board of Health to enforce the provisions of Section 60, Chapter 19 of the Revised Statutes of 1916, relative to the occupancy, sanitary and living conditions in tenements, shacks, etc.

Art. 37. To transact any other business which may legally come before said meeting.

The Selectmen give notice that they will be in session at Town Hall on Monday, the 9th day of March, at 9 o'clock in the forenoon for the purpose of correcting the voting list.

Given under our hands this twenty-fourth day of February, A. D. 1925.

W. H. McKAY,

P. W. CHAMBERLAIN,

Selectmen of Howland.

Pursuant to the Within warrant to me directed, I have notified and warned the inhabitants of said town, qualified as therein expressed, to assemble at said time and place, and for the purpose therein named, by posting an attested copy of said warrant at the Post Office in said town, being a public and conspicuous place in said town, on the 25th of February, being twelve days before said meeting.

A true copy attest:

HAROLD E. BOYNTON,

Constable of Howland.

Alphabetical List of Voters

Applebee, Ivan
 Applebee, Gemma
 Amero, Mike
 Amero, Mable

Boober, Margaret
 Bastian, Will
 Brown, Florence
 Brown, Chas.
 Briggs, William
 Blake, Harold
 Blanchard, Elsie
 Blanchard, David
 Boober, Everett
 Bastian, Charlie
 Boynton, Harold
 Boynton, Fred
 Boober, Walter
 Boober, Millie
 Blake, Bessie
 Barrett, Lada
 Burgoyne, Jennie
 Boober, Helen
 Boynton, Blanche
 Brawn, Isaac
 Bender, W. P.
 Bender, Carrie
 Brawn, Edith

Boynton, Marie
 Bates, Marie
 Bliss, A. C.

Corriveau, Frank
 Carey, Leroy
 Collins, Harry
 Carey, Lindon
 Collins, Hazel
 Carver, L. P.
 Chamberlain, Foster
 Chamberlain, Maud
 Chase, W. A.
 Chase, A. H.
 Clarke, Annie
 Cousins, Mina
 Cousins, Lawrence
 Chamberlain, Pearl
 Chesley, Frank
 Carver, David
 Carver, Alvin
 Crosby, Helen
 Crosby, Frank
 Chamberlain, Allie
 Cote, Albert
 Clements, John
 Coombs, Addie
 Coombs, Nathan

Colbath, Chas.
 Colbath, Alonzo
 Colbath, Wesley
 Colbath, Lee
 Cummings, Hadley
 Cole, Hattie
 Cole, C. M.
 Collins, Winslow
 Collins, B. D.
 Collins, Edith
 Crocker, Raynor
 Chamberlain, Geo.
 Colbath, Elizabeth
 Chesley, Vinie
 Chesley, Sanford
 Colbath, Eliza
 Chamberlain, Gladys
 Craig, Irving
 Casey, Bert
 Casey, Issac
 Craig, Lottie
 Collins, Jennie
 Cummings, Nathan
 Cousins, Leon
 Clukey, Hetty
 Carey, Rebecca
 Carver, Angelina
 Colbath, Helen
 Corro, Frank
 Chamberlain, Mildred
 Cottle, E. E.
 Corriveau, Rose
 Carlin, Thomas

 Duncan, Laura
 Davis, G. L.

Dobson, Ethyl
 Dekin, Earl
 Dow, Frank
 Dow, William
 Dawson, Chas.
 Drew, Joseph
 Day, Edna
 Dyer, Raymond
 Dobson, Gladys
 Duncan, William
 Duncan, Beatrice
 Dekin, Blanch
 Dunn, Maud
 Dunn, Fernando
 Davis, Hattie
 Dobson, Lee
 Dobson, Wilfred
 Drake, F. S.

 Emery, Ralph
 Emery, Mary
 Eldridge, A. A.
 Eldridge, Alice

 Fincken, J. A.
 Fincken, Helen
 Faloon, D. G.
 Faloon, R. A.
 Faloon, Gertie
 Faloon, Leslie
 Faloon, Amelia
 Faloon, Lloyd
 Fenlason, Carrie
 Ferguson, John
 Faloon, Ethel
 Ferguson, Mable

Fogg, Belle
 Faloon, Bertie
 Faloon, Clara

George, William
 George, Emily
 Gillis, Mansil
 Gillis, Nellie
 Graham, Thos.
 Graham, Minnie
 Garrett, Roland
 Glidden, Augusta
 Gilley, Raymond

Harris, George
 Hatch, Mildred
 Hatch, Clara
 Hooper, H. P.
 Hopkins, Geo.
 Howard, Henry
 Howard, Linnie
 Hatch, Guy
 Hatch, Robert
 Hughes, Will Jr.
 Hobbs, John
 Hobbs, Leah
 Hobbs, Harriett
 Hughes, W. L.
 Hatch, Ellen
 Hatch, Emily
 Hatch, Milan
 Harris, John
 Hughes, Aaron
 Harris, Angie
 Harris, Raymond
 Haverlock, Peter, Jr.

Hughes, Laurel
 Harris, Forrest
 Hoyle, Virginia
 Hughes, Ben
 Hughes, Clara
 Hatch, Aaron
 Haynes, Perley
 Hopkins, Alice
 Harrigan, Jos.
 Hodgdon, F. A.
 Hodgdon, Evelyn
 Howard, Geo.
 Hatch, Francis

Inman, Louis

Jones, Ernest
 Julian, Bess
 Julian, Clinton

Knowlton, Donna
 Kimball, Thomas
 Kimball, Maud
 Kenney, Nellie
 Knight, Etta
 Knight, Trueman

Linton, William
 Lancaster, Margaret
 Lancaster, Chas.
 Lancaster, Myrtle
 Lancaster, Carl
 Lancaster, H. H.
 Lancaster, R. Q.
 Lancaster, Angie
 Lancaster, Jennie
 Littlefield, C. A.

Lambert, E. L.	Moore, Vida
Leavitt, C. H.	Moore, Percy
Lowell, Chas.	Mills, Kora
Leavitt, T. R.	
Ludden, Ray	Nadeau, Fred
Ludden, Emma	Nadeau, Andrew
Lugdon, Bertis	Nason, Ida
Lugdon, Annie	Nash, Clifford
	Nason, Eugene
Murphy, Pearl	Nason, L. M.
Murphy, Gladys	Nason, John
Murphy, Lima	Nason, Heneretta
Matthews, Grace	Nason, Syble
Matthews, Archie	Nason, Frank
Matthews, Rhena	Nelson, Gertrude
McKay, H. G.	Nason, Beatrice
McKay, William	Nason, Madeline
Messer, Roy	
McKinnon, William	Pettingill, Lawrence
McCloskey, John	Pettingill, Frank
McKinnon, Fred	Pettingill, Anna
McCloskey, Will	Porter, Jos.
McCloskey, James	
McCloskey, Ernest	Reed, William
McKinnon, Ida	Robbins, Eva
McKinnon, J. A.	Robbins, C. F.
McLaughlin, John	Robinson, Dan
Moran, Ben	Robinson, Ed.
Moran, Mart	Robinson, Harry
Mills, Hattie	Robinson, C. C.
McKay, Elizabeth	Robinson, L. J.
McKay, Betsy	Robbins, S. G.
McCloskey, Belle	Runnells, Ben
McCloskey, Doris	Runnells, Fred
Mitchell, William	Runnells, Mary
McKinnon, Freda	Runnells, Tom

Royal, Chas.
 Runnells, Geo.
 Robinson, John
 Round, Earl
 Robinson, Charlotte
 Robinson, Annie
 Runnells, Lucy
 Robinson, Janie
 Runnells, Gertrude
 Robinson, Florence
 Ripley, W. A.
 Rodifer, Margaret
 Robinson, Leona
 Rankin, C. C.
 Rodifer, Harry

Shorey, Ruth
 Shorey, Mildred
 Sanborn, Chas.
 Sage, Ethel
 Shorey, E. A.
 Shorey, Ella
 Simmonds, C. W.
 Simmonds, Vera
 Simmonds, Jos.
 Shorey, Ralph
 Smart, M. G.
 Sawyer, Marjorie
 Sawyer, Stanley
 Swan, E. F.
 Spearin, Edith
 Simmonds, Ethel
 Swett, H. G.
 Swett, O. C.
 Swett, Will
 Swett, Carrie

Smart, Ida
 Shaw, Emma
 Squires, Geo.
 Spaulding, Albert
 Smith, Andrew
 Swan, Louis

Therriault, E. J.
 Thomas, V. C.
 Thomas, Florence
 Twombly, M. N.
 Twombly, Adelia
 Therriault, Mae
 Thomas, Grace

Vone, Gus.

Wallace, Will
 Wallace, James
 Wallace, Barbara
 Wallace, Esther
 Wallace, Ellen
 Wallace, Gordon
 Weymouth, Fred
 Weymouth, M. N.
 Weymouth, Gertrude
 Weymouth, Gladys
 Witham, Percy
 Witham, Jason
 Weymouth, Norris
 Weymouth, Harry
 Whitney, Mel
 White, Ralph

York, O. A.

York, Myrtie

York, Arthur

The Selectmen of Howland give notice that they will be in session at the Town Hall, for the purpose of correcting the voting list.

W. H. McKAY,
P. W. CHAMBERLAIN,

Selectmen of the Town of Howland.

Municipal Government

Selectmen, Assessors and Overseers of the Poor

W. H. McKAY D. E. COUSINS P. W. CHAMBERLAIN

Town Agent

W. H. McKAY

Treasurer

W. H. LINTON

Town Clerk

MARGARET LANCASTER

Tax Collector

HAROLD E. BOYNTON

Road Commissioner

JOHN FERGUSON

School Committee

H. G. McKAY

H. B. BLAKE

ALICE HOPKINS

Constables and Truant Officers

HAROLD E. BOYNTON

A. A. ELDRIDGE

F. D. CHAMBERLAIN

L. E. PETTINGILL

Surveyors of Wood, Bark and Lumber

L. P. CARVER

W. H. McKAY

GEORGE HOPKINS

Sexton

FRED RUNNELLS

Undertaker

R. D. LANCASTER

Health Officer

H. G. McKAY, M. D.

Fence Viewers and Pound Keepers

DAN ROBINSON

E. A. DEKIN

Fire Chief and Inspector

RICHARD BOOBER

Board of Health

H. G. McKAY, M. D., R. Q. LANCASTER, R. A. FALON

Report of Assessors

MONEY APPROPRIATED MARCH 10, 1924

Fire chief and inspector	\$100.00	
Support of fire department	1,000.00	
Support of poor	1,000.00	
Support of schools	11,000.00	
Repairs of schools	1,000.00	
Decoration Day	100.00	
Thomas Free Library	500.00	
Highways and bridges	2,000.00	
Winter roads	1,000.00	
State-aid road	784.00	
Care of cemetery	150.00	
Street lighting	1,750.00	
Interest and Retiring Town Bonds and Notes .	9,162.00	
Operating Town Hall	600.00	
Ralph Emery road	2,000.00	
Insurance on Town buildings	1,000.00	
Maintenance of State Aid road	600.00	
Incidentals	6,000.00	
Discount, Commission, Abatement and Inter- est on Temporary Loans	3,500.00	
Sewer and water	3,000.00	
		<hr/>
	\$46,246.00	
State tax	10,585.84	
County tax	3,119.89	
Overlay	741.14	
		<hr/>
Total commitment		\$60,692.87
Less tax on 316 Polls, at \$3.00		948.00
		<hr/>
Amount assessed on property		\$59,744.87

Tax rate, 41 Mills	
Number of polls exempt 14.	
Real Estate, exempt, Civil War veterans and widows.....	\$4,154.00
Personal Estates exempt, Civil War veterans and widows.....	60.00

SUPPLEMENTARY TAX ASSESSED

Personal Estate.....	\$6.15	
6 Polls, at \$3.00.....	18.00	
	<hr/>	
Total.....		\$24.15

VALUATION, APRIL 1, 1924

Real Estate, resident.....	\$140,962.00	
Real Estate, non-resident.....	1,153,130.00	
Personal Estate, resident.....	52,320.00	
Personal Estate, non-resident.....	110,780.00	
	<hr/>	
Total valuation taxable property.....		\$1,457.192.00
May 28 Supplementary valuation (personal estate).....		150.00
		<hr/>
		\$1,457.342.00

ABATEMENT OF TAXES

Placid Aucoin, paid in Bangor.....	\$3.00
Frank Annis, poll tax.....	3.00
John Blanch, not located.....	3.00
Fred Brochu, paid in Bangor.....	3.00

John Black	3.00
Ernest Blanchard	3.00
Geo. M. Bragg, not located	19.40
Geo. Clark	3.00
Steve Dobschakki, not located	3.00
Louis Doble, not located	3.00
Geo. Ferguson, paid in Greenville	3.00
Isadore Goron, nor located	3.00
John Hatch	3.00
Fred Hallett	3.00
Frank King, not located	3.00
John Knowlen	3.00
Melvin C. Lyons	5.05
Herbert Libby, not located	5.05
Wilfred Landry	3.00
Jas. McGuire	3.00
John McDonald	3.00
Neil Nicholson, error in assessment	24.60
Wm. Ripley, State Pauper	3.00
Ralph Smith, no good	3.00
Marshall Smith, duplicate assessment	3.00
John Smith, Town charge	3.00
W. H. Shean . . . . .	.41
Jas. Sullivan, under age	3.00
Docile Theriault, not located	6.48
Lazon Theriault, under age	3.00
Fred Thompson, deceased	3.00
Frank Thompson, not located	3.00
Harry Welch	6.08
Vaughn Yoemans, under age	3.00
Jesse Kimball	5.05
Frank Kimball	7.10
Theo Kimball	3.00
Fred Smith, on old Musical Instrument	2.05

Total abatement

\$165.27

UNPAID TAXES, FEB. 25, 1925

Daniel Aucoin	\$3.00
Frank Annis, balance	6.15
Geo. Coffin	21.45
L. P. Carver	200.74
Peter Clukey	9.15
Nathan Cummings, balance	6.15
Archie Delano	21.45
Frank Dow	21.45
Theo Garnet	6.56
Horace Hooper	18.00
John Harris	11.20
Ideal Shoe Store	4.10
Vernon Sugdon	3.00
Everiste Levasseur	3.00
Ed. Robinson	10.18
Ralph Shorey, balance	4.07
Alex Sampson	3.00
N. A. Weymouth	11.61

NON-RESIDENT

Hiram Clapp	\$29.72
Ora Fleming	53.30
Lucy Haynes	14.43
Margaret Mitchell	10.25
Sam Young	10.25
Sam Young, Jr.	4.10
	<hr/>
	\$486.31

Respectfully submitted

W. H. McKAY,
P. W. CHAMBERLAIN,

Assessors of Howland.

Report of Treasurer

1924

Feb.	28	Balance	\$12,999.32
	28	Int. Lincoln Trust Co.	22.74
Mar.	4	Everett Peacock, for Books sold . .	.97
	8	Town Clerk, Dog tax	7.00
	8	Water rents	83.00
	8	Town of Enfield, for tuition	400.00
	11	Chas. Dawson, for cement	2.25
	11	Water rents	11.00
	19	Town of Passadumkeag, for tuition	120.00
	21	Town of Edinburgh, for tuition . .	60.00
	29	Int. Lincoln Trust Co.	15.89
April	5	Water rents	90.00
	11	Water rents	5.00
	29	Int. Lincoln Trust Co.	7.23
May	3	Water rents	55.00
	9	Water rents	39.35
	15	Loan Lincoln Trust Co.	2,000.00
	24	H. E. Boynton, Tax collector	455.75
	29	Int. Lincoln Trust Co.	1.26
June	11	H. E. Boynton, Tax collector	200.82
	11	H. E. Boynton, Tax collector	249.21
	7	Loan Eastern Trust & Banking Co.	10,000.00
	7	Water rates	88.00
	14	Town of Edinburgh for tuition	40.00
	14	Town of Enfield, for tuition	500.00
	14	H. E. Boynton, Tax collector	229.58
	14	Water rents	7.00

June	17	Margaret Lancaster, Dog tax	59.00
	17	Carnival permit	25.00
	20	Margaret Lancaster, Dog tax	1.00
	20	Town of Lowell, for tuition	60.00
	25	H. E. Boynton, Tax collector	400.82
	25	Water rents	1.00
	28	Int. Lincoln Trust Co.	1.86
July	4	H. E. Boynton, Tax collector	8,936.32
	5	McKay & Fowles, for Cement bags	8.40
	10	Water rents	81.00
	10	H. E. Boynton, Tax collector	2,880.22
	16	Town of Passadumkeag, tuition	40.00
	17	Water rents	15.00
	30	Int. Lincoln Trust Co.	18.63
	31	State of Maine, tax on Bank Stock	15.46
Aug.	1	F. E. Thompson, Cemetery lot	6.00
	5	Town of Greenbush, tuition	40.00
	5	Water rents	85.00
Aug.	9	Water rents	14.75
	24	State Board of Charities	30.00
	29	Int. Lincoln Trust Co.	20.21
Sept.	3	Water rents	56.00
	13	Water rents	42.50
	13	James Wallace, use of truck	3.06
	30	Int. Lincoln Trust Co.	16.00
Oct.	3	H. E. Boynton, Tax collector	451.90
	7	Water rents	88.00
July	26	Int. Eastern Trust & Banking Co.	2.26
Oct.	15	Water rents	13.00
	18	Laurel Hughes, use of truck	8.06
		John Harris, for pipe	2.75
	30	James Wallace, for plank	1.32
	30	Blake, Barrows & Brown, rebate on insurance	76.50
	30	Town of Enfield, Fire department	125.00
	30	Int. Lincoln Trust Co.	10.74

Nov.	1	Fred Smith, use of truck	6.00
	5	Albert Sage, cemetery lot	6.00
	8	Water rents	80.00
	15	Water rents	20.00
	22	H. E. Boynton, Tax collector	301.38
	28	Int. Lincoln Trust Co.	5.97
Dec.	4	J. Smith, support of poor	10.80
	6	Water rents	90.00
	12	State of Maine, Imp. State roads	819.90
	13	State of Maine, Mother's Aid	30.00
	13	Ruth Ayers, tuition	11.26
	13	Town of Enfield, tuition	520.00
	15	H. E. Boynton, Collector	406.59
	15	Tuition	6.00
	15	State of Maine, bounty on bears	5.00
	16	H. E. Boynton, Collector	160.85
	18	Water rents	10.00
	22	H. E. Boynton, Collector	36,936.04
	24	H. E. Boynton, Collector	512.82
	24	H. E. Boynton, Collector	577.13
	24	H. E. Boynton, Collector	267.00
	30	Int. Lincoln Trust Co.	2.96
1925	31	State of Maine, Free Library	43.64
Jan.	2	H. E. Boynton, Collector	4,759.28
	2	State of Maine, Bridge Loan fund	570.84
	3	Town of Lowell, tuition	40.00
	3	State of Maine	1,955.54
Jan.	3	Water rents	87.00
	17	State of Maine, bounty on bears	10.00
	17	State of Maine, Mother's Aid	45.00
	20	H. E. Boynton, Collector	624.91
	22	Water rents	5.00
	27	Town of Passadumkeag, tuition	50.00
	27	Int. Eastern Trust & Banking Co.	1.69
	27	Int. Lincoln Trust Co.	40.21
Feb.	3	Thomas Kimball, for tire	13.00

Feb.	6	Town of Greenbush, tuition	20.00
	7	Water rents	87.00
	11	Water rents	11.00
	12	James Mills, for tile	7.00
	14	State of Maine, Support of paup- ers	122.71
	14	William Briggs, use of truck	2.10
	14	H. E. Boynton, Collector	348.02
	19	O. A. Fleming, 1923 tax	85.10
	25	Town of Enfield, Fire department .	46.50
	25	H. E. Boynton, Collector	614.29
	25	H. E. Boynton, Collector	844.36
	25	H. E. Boynton, Collector	73.42
			\$92,620.44

1924 REVENUES FROM TOWN HALL

Mar.	4	Union Theatre, week of Mar. 1 . . .	25.00
	7	Basket Ball practice, Mar. 6 and 8	2.00
	8	Basket Ball practice, Mar. 7..	1.00
	11	Howland Local, No. 87, rent from June 3 to Feb. 16	69.00
	12	A. B. & P. Co. Ball Team, Feb. 15, 22 and 29	30.00
	12	A. B. & P. Co. Ball Team, tax	10.00
	12	Union Theatre, week of Mar. 8 . . .	25.00
	20	Howland Local, No. 231, June 3 to Feb. 16	30.00
	20	Union Theatre, week of Mar. 15 ..	25.00
	25	Union Theatre, week of Mar. 22 ..	25.00
	28	A. B. & P. Co. Ball Team, Mar. 14 and 21	18.80
	28	A. B. & P. Co. Ball Team, Tax	15.40
	29	Basket Ball Practice, Mar. 28	2.00
Apr.	1	Union Theatre, week of Mar. 29 . . .	25.00
	8	Union Theatre, week of Apr. 5	25.00

Apr.	11	M. E. Church, Apr. 9	1.50
	17	Union Theatre, week of Apr. 12 . . .	25.00
	22	Geo. H. Bragg, Apr. 21	10.00
	25	Goodies Orchestra, Apr. 25	10.00
	30	Union Theatre, weeks of Apr. 19 and 26	41.67
May	2	Union Theatre, May 2	10.00
	9	Union Theatre, week of May 3	25.00
	16	Union Theatre, week of May 10	25.00
	24	Union Theatre, week of May 17	25.00
	28	Union Theatre, week of May 24	25.00
	29	High School, May 23	10.00
June	3	Ladies Aid of West Enfield, June 2	10.00
	5	Union Theatre, week of May 31	25.00
	12	Phil Adams, June 11	10.00
	16	Union Theatre, week of June 7	25.00
	17	Ethel May Shorey, June 16	10.00
		Howland Post, No. 97, Picture tax	2.60
	20	Union Theatre, week of June 14	25.00
	21	Odd Fellows Dramatic Club, June 20	10.00
	24	Union Theatre, week of June 21	25.00
July	2	Union Theatre, week of June 28	25.00
	5	Ethel May Shorey, July 2	10.00
	8	J. P. Landry, July 7	10.00
	10	J. P. Landry, July 9	10.00
	12	Union Theatre, week of July 5	25.00
	18	Union Theatre	4.08
	19	Union Theatre, week of July 12	25.00
	31	Willeys Orchestra	10.00
Aug.	2	Union Theatre, weeks of July 26 and Aug. 2	50.00
Sept.	3	Union Theatre, weeks of July 19, Aug. 9, 16, 23, 30	125.00
	6	Union Theatre, week of Sept. 6	25.00
	13	Union Theatre, week of Sept. 13	25.00

Oct.	1	Union Thratre, weeks of Sept. 20 and 27	50.00
	2	Star Orchestra, Oct. 1	10.00
	7	Ethel May Shorey, Oct. 7	10.00
	10	Union Theatre, week of Oct. 3	25.00
	14	Union Theatre, week of Oct. 10	25.00
	17	Ethel May Shorey, Oct. 15	10.00
	23	Union Theatre, week of Oct. 18	25.00
	25	High School, Oct. 24	10.00
	28	Union Theatre, week of Oct. 25	25.00
Nov.	1	Union Theatre, week of Nov. 1	25.00
	1	Star Orchestra, Oct. 31	10.00
	12	Union Theatre, week of Nov. 4	25.00
	15	High School, Oct. 20	4.00
	17	Union Theatre, Nov. 15	10.00
	25	Union Theatre, Nov. 22	10.00
	26	Basket Ball practice	1.00
	29	Paper Makers Ball, Nov. 27	20.00
Dec.	4	Union Theatre, Nov. 29	10.00
	5	A. B. & P. Co., Ball Team, Dec. 4	10.00
	10	Basket Ball Practice, Dec. 9	1.00
	13	High School, Dec. 12	10.00
		Union Theatre, Dec. 2	10.00
Dec.	16	Howland Local, No. 231, rent to Nov. 18	25.00
	18	Basket Ball Practice, Dec. 17	1.00
	20	Howland Local, No. 87, rent to Nov. 9	51.00
	20	A. B. & P. Co. Ball Team, Dec. 12 and 19	20.00
	23	Basket Ball Practice	2.00
	24	Union Theatre, Dec. 20	10.00
	26	Basket Ball Practice	1.60
	26	Union Theatre, Dec. 27	10.00
	31	Basket Ball Practice, Dec. 26 and 27	2.00

Jan.	2	Basket Ball Practice, Dec. 31 and Jan. 1	1.75	
Jan.	2	Basket Ball Practice, Jan. 1	1.00	
	2	Union Theatre	10.00	
	2	Union Theatre, Dec. 6 and week of Jan. 3	30.00	
	9	High School	4.00	
	12	Union Theatre, week of Jan. 10 . . .	20.00	
	20	Union Theatre, week of Jan. 17 . . .	20.00	
	20	Basket Ball Practice	8.75	
	20	A. B. & P. Co. Ball Team, Dec. 25, Jan. 2 and 16	30.00	
	27	Union Theatre, week of Jan. 24 . . .	20.00	
Feb.	2	Union Theatre, week of Jan. 31 . . .	20.00	
	6	Basket Ball Practice	15.50	
	6	M. E. Church, Jan. 23	3.00	
	7	Basket Ball Practice	1.00	
	9	Union Theatre, week of Feb. 7	20.00	
	10	Basket Ball Practice	2.00	
	13	Basket Ball Practice	3.50	
	17	Basket Ball Practice	1.00	
	17	A. B. & P. Co. Ball Team, Dec. 25, Jan. 22 and 27	25.00	
	17	Union Theatre, week of Feb. 14 . . .	20.00	
	25	Union Theatre, week of Feb. 21 . . .	20.00	
	25	Union Theatre, week of July 19, 1923	25.00	
	25	Basket Ball Practice	10.25	
				<hr/>
				\$1,803.40
				<hr/>
		Total		\$94,423.84
		Orders turned over to selectmen	\$81,384.55	
		Balance on hand	13,039.29	
				<hr/>
		Total		\$94,423.84

W. H. LINTON,

Treasurer.

Distribution of Treasurer's Receipts

Credit

Incidentals: Interest, \$167.65, Misc. \$210.96	\$378.61
Sewer, and Water: Rentals, \$1,164.60, Pipe sold, \$2.75, Tile sold, \$7.00	1,174.35
Highways and Bridges	44.19
Collector of Taxes	60,230.71
Support of Schools: Tuition, \$1,907.26, Books sold, \$.97, State, \$1,955.54	3,863.77
Temporary Loans	12,000.00
Library, State stipend	43.64
State Aid road, State Fund	819.90
Mile Brook Bridge, Refund	570.84
Outstanding Acct's March 10, 1924, Taxes Collected	85.10
Mother's Aid, State, acct. Mrs. Hallett	105.00
Fire Dept., by Town of Enfield	171.50
Support of Poor: John Smith, \$10.80, State, account Wilson Ripley, State Pauper \$122.71	133.51
Operating Town Hall, Rentals	1,803.40
Outstanding Accts. March 10, 1924, Cash on hand	12,999.32
Total	<hr/> \$94,423.84

SUPPORT OF POOR

		Order No.		
Mar.	10	4238	V. Casey	\$12.00
	27	4319	Viola Casey	20.00
Apr.	16	4362	Mrs. R. A. Faloon	75.43
Apr.	30	4415	Mrs. Bertie Faloon	11.75
May	10	4446	Viola Casey	42.00
May	24	4496	Mrs. Bertie Faloon	38.86
	28	4563	H. G. McKay	4.50
May	31	4602	Viola Casey	22.00
June	27	4675	H. B. Blake	57.95
	27	4676	H. B. Blake	10.00
July	3	4702	H. G. McKay	4.00
	3	4704	Viola Casey	31.00
	12	4735	Mrs. R. A. Faloon	63.31
Aug.	1	4819	A. H. Weymouth & Co.	13.40
	14	4871	Viola Casey	33.00
Sept.	3	4920	Viola Casey	21.00
	22	4991	Weymouth Dry Goods Co.	8.79
	30	4025	Mrs. R. A. Faloon	87.78
Oct.	25	5011	Viola Casey	63.00
Nov.	20	5087	Viola Casey	36.00
	22	5101	Will Duncan	6.66
Dec.	3	5120	Mrs. Bertie Faloon	101.70
	3	5128	Mrs. R. A. Faloon	74.10
	11	5155	E. L. Buck	2.75
	11	5156	A. H. Weymouth & Co.	3.60
1925	31	5186	Viola Casey	76.15
Jan.	19	5243	W. H. McKay	8.00
	19	5247	H. G. McKay, M. D.	8.25
	28	5273	A. H. Weymouth & Com- pany	16.00
	28	5274	A. H. Weymouth & Com- pany	14.90

		Order No.		
Jan.	28	5275	A. H. Weymouth & Com- pany	9.50
	28	5285	F. P. Corro	3.25
	28	5284	H. B. Blake	14.00
	28	5283	H. B. Blake	15.45
	30	5293	Weymouth Dry Goods Co..	15.43
	30	5294	Weymouth Dry Goods Co..	24.71
	31	5297	Viola Casey	62.00
Feb.	7	5330	M. Lindquist	3.19
	10	5365	H. B. Blake	5.10
	10	5366	H. B. Blake	8.22
Feb.	11	5367	Bertie Faloon	83.43
	19	5396	H. B. Blake	28.14
	20	5411	H. B. Blake	5.34
	21	5429	Viola Casey	42.00
	21	5430	F. P. Corro	1.00
	21	5433	A. H. Weymouth & Co.	3.25
	21	5434	A. H. Weymouth & Co.	26.35
				<hr/>
Total expended				\$1,318.24

1924		Credits		
Mar.	10	Appropriation		\$1,000.00
1925	Feb. 25	Treasurer's receipts		133.51
				<hr/>
Total receipts				\$1,133.51

Overdraft				\$184.73
Feb.	25	Due from Town of Orono		\$836.60
		Town of Island Falls		37.25
		Town of Island Falls		48.38

Respectfully submitted,

W. H. McKAY,
P. W. CHAMBERLAIN,

Overseers of Poor, Howland

Selectmen's Report

HAROLD E. BOYNTON, *Collector*

			Dr.	Cr.
Apr.	26	Commitment	\$60,692.87	
May	28	Commitment, Supplementary tax	24.15	
Feb.	25	Paid Treas., to date as follows:		
July	18	Collections as of July 1st, 1924, for 137 Polls		411.00
		Estate taxes		12,941.72
Feb.	25	Collections, July 18 to date		46,031.58
		Orders for 5 per cent Discount, July 1st		681.14
		Orders for abatement of taxes		165.27
	25	Unpaid taxes in process of Collec- tion		486.31
			\$60,717.02	\$60,717.02

1924

MEMORIAL DAY

Order No.

May 31	4601	M. M. Weymouth, Speaker, Singer, etc.		\$80.50
1924				
Mar.	10	Appropriation		\$100.00
Unexpended				\$19.50

MOTHERS' AID

		Order No.		
July	3	4705	Mrs. Sophie Hallett.....	\$60.00
Aug.	9	4856	Sophie Hallett.....	30.00
Sept.	20	4980	Sophie Hallett.....	30.00
Dec.	31	5187	Sophie Hallett.....	90.00
Feb.	4	5311	Sophie Hallett.....	30.00
	21	5427	Sophie Hallett.....	30.00
				<hr/>
Total.....				\$270.00

Credits

Feb.	25	Treasurer's receipts.....		\$105.00
		No appropriation.		<hr/>
		Overdraft.....		\$165.00
1925				
Feb.	25	Due from State.....	\$30.00	
	25	from Town of Castle Hill.....	135.00	
				<hr/>
				\$165.00

HIHGWAYS AND BRIDGES

		Order No.		
Apr.	10	4343	John Ferguson, labor.....	\$7.50
	10	4344	Lindon Carey, labor.....	2.25
	10	4347	Lindon Carey, labor on trucks.....	11.50
	16	4364	John Ferguson, labor.....	30.00
	16	4365	Charles Littlefield, labor...	21.60
	16	4366	Lindon Carey, labor.....	27.00
	16	4367	John Smith, labor.....	12.40
	16	4368	William Smith, labor.....	8.80
	23	4372	John Ferguson, labor.....	22.50
	23	4373	Chas. Littlefield, labor....	16.50

	Order No.		
Apr.	23	4374	Lindon Carey, labor 3.80
	23	4375	Mel Whitney 3.20
	30	4410	John Ferguson, labor 30.00
	30	4411	Chas. Littlefield, labor 24.75
	30	4412	Mel Whitney, labor 20.00
	30	4413	Laurel Hughes, labor 20.00
	30	4414	John Smith, labor 3.60
May	6	4420	John Ferguson, labor 25.00
	6	4421	Chas. Littlefield, labor 19.50
	6	4422	John Smith, labor 18.00
	6	4423	Will McKinnon, labor 18.00
	6	4424	Mel Whitney, labor and team 24.80
	6	4425	Laurel Hughes, labor and team 21.60
	6	4432	Will McKinnon, labor 4.50
	6	4435	A. A. Eldridge, labor and material 87.56
	14	4463	Chas. Littlefield, labor 6.75
	14	4464	Ed. Robinson, labor 5.40
	14	4467	Joe Simmonds, cutting bushes 5.00
	19	4474	John Ferguson, labor 27.50
	19	4475	Chas. Littlefield, labor 23.50
	19	4476	John Smith, labor 14.40
	19	4477	R. A. Faloon, labor 14.40
	19	4478	Laurel Hughes, labor and team 7.20
	19	4479	Mel Whitney, labor and team 28.80
	19	4480	Ed. Robinson, labor 7.20
	26	4497	John Ferguson, labor 25.00
	26	4498	John Smith, labor 10.80
	26	4499	R. A. Faloon, labor 18.00
	26	4500	Mel Whitney, labor and team 36.00

	Order No.		
May	26	4551	Laurel Hughes, labor and team 21.60
	26	4552	Chas. Littlefield, labor and team 20.50
	26	4553	Ed. Robinson, labor 2.00
	26	4554	Joe Simmonds, labor 5.20
June	4	4565	John Ferguson, labor 25.00
	4	4566	Chas. Littlefield, labor 18.00
	4	4567	R. A. Faloon, labor 14.40
	4	4568	John Smith, labor 14.40
	4	4569	Joe Simmonds, labor 7.20
	4	4570	Mel Whitney, labor 28.80
	4	4571	Laurel Hughes, labor 14.40
	4	4572	Joe Simmonds, labor 6.40
	9	4593	John Ferguson, labor 5.00
	9	4594	Chas. Littlefield, labor 18.00
	9	4595	John Smith, labor 7.20
	9	4596	Mel Whitney, labor 7.20
	9	4597	Laurel Hughes 7.20
	9	4598	Lindon Carey, labor 7.20
	13	4633	Alton Chesley, gravel 2.50
	17	4650	McKay & Fowles, dynamite 4.80
	27	4677	H. B. Blake, nails 5.83
	30	4691	Mel Whitney, labor 7.20
	30	4692	Laurel Hughes, labor 4.00
	30	4693	R. A. Faloon, labor 3.60
	30	4694	Ralph Emery, labor 7.20
	30	4695	Chas. Littlefield, labor 2.50
	30	4696	W. H. McKay, labor 3.00
July	7	4719	Chas. Littlefield, labor 1.50
	14	4738	C. M. Conant Co., express 3.00
	21	4742	John Ferguson, labor 10.00
	21	4773	Laurel Hughes, labor 14.40
	21	4774	Frank Chesley, labor 4.00
	21	4775	Frank Dow, labor 6.40

	Order No.			
July	21	4776	Chas. Littlefield, labor	2.00
	21	4777	Fred Runnells, labor	1.60
	28	4803	Bert Casey, labor	1.60
	29	4815	Coles Express, express	1.50
Aug.	1	4823	North East Metal Culvert Co., culvert	83.20
	4	4833	John Ferguson, labor	15.00
	4	4834	Chas. Littlefield, labor	13.50
	4	4835	Lindon Carey, labor	10.60
	4	4836	John McKinnon, labor	9.00
	4	4837	Ed. Robinson, labor	13.50
	4	4838	Bert Casey, labor	10.80
	4	4839	Harry Nason, labor	10.80
	4	4840	Clinton Robinson, labor	2.00
	4	4841	The Fisk Tire Co.	69.14
	11	4859	John Ferguson, labor	30.00
	11	4860	Chas. Littlefield, labor	27.00
	11	4861	Lindon Carey, labor	7.20
	11	4862	John McKinnon, labor	27.00
	11	4863	Ed. Robinson, labor	18.00
	11	4864	Bert Casey, labor	20.80
	11	4865	Harry Nason, labor	21.60
	13	4867	Alton Chesley, labor	5.00
	13	4869	A. A. Eldridge, Gas and oil	43.67
	18	4875	John Ferguson, labor	30.00
	18	4876	Chas. Littlefield, labor	25.50
	18	4877	Lindon Carey, labor	24.00
	18	4878	John McKinnon, labor	23.20
	18	4879	Ed. Robinson, labor	25.50
	18	4880	Bert Casey, labor	20.40
	18	4881	Harry Nason, labor	20.40
	25	4887	Frank Chesley, labor	6.40
Sept.	8	4923	John Ferguson, labor	3.34
	8	4924	Chas. Littlefield, labor	3.00
	8	4925	Lindon Carey, labor	4.50

	Order No.		
Sept.	8	4926	Ed. Robinson, labor 4.50
	8	4927	John McKinnon, labor 2.40
	15	4960	John Ferguson, labor 10.00
	15	4961	Chas. Littlefield, labor 9.00
	15	4962	Lindon Carey, labor 4.50
	15	4963	Ed. Robinson, labor 4.50
	15	4964	Harry Nason, labor 3.60
	15	4965	Bert Casey, labor 3.60
	15	4966	John McKinnon, labor 3.60
	29	4021	Chas. Littlefield, labor 1.50
Oct.	8	4039	Blake, Barrows & Brown, Inc., insurance 118.50
	20	4530	John Ferguson, labor 10.00
	20	4531	Chas. Littlefield, labor 8.00
	20	4532	John McKinnon, labor 8.00
	27	5012	John Ferguson, labor 5.00
	27	5013	Chas. Littlefield, labor 4.50
	27	5014	John McKinnon, labor 4.50
Nov.	3	5036	John Ferguson, labor 30.00
	3	5037	Chas. Littlefield, labor 27.00
	3	5038	Lindon Carey, labor 17.60
	3	5039	Ed. Robinson labor 3.20
	10	5069	Frank Chesley, dragging road 7.20
	10	5068	Chas. Littlefield, labor 6.50
	10	5067	John Ferguson, labor 10.00
Dec.	3	5122	A. A. Eldridge, gas, oil 85.81
1925	31	5188	Clarence Powers, gravel 46.40
Feb.	13	5378	A. A. Eldridge, gas, oil, etc. 14.50

Expended

\$2,108.60

1924		Credits	
Mar.	10	Appropriation	\$2,000.00
1925			
Feb.	25	Treasurer's receipts	44.19
			<hr/>
			\$2,044.19
			<hr/>
Feb.	25	Overdraft	\$64.41

RALPH EMERY ROAD

		Order No.		
May	6	4426	John Ferguson, labor	\$5.00
	6	4427	Chas. Littlefield, labor	4.50
	6	4528	Laurel Hughes, labor and team	7.20
	6	4429	Mel Whitney, labor and team	7.20
	14	4454	John Ferguson, labor	30.00
	14	4455	Chas. Littlefield, labor	18.00
	14	4456	Mel Whitney, labor and team	43.20
	14	4457	Laurel Hughes, labor and team	43.20
	14	4458	John Smith, labor	21.60
	14	4459	Will McKinnon, labor	4.50
	14	4460	Ed. Robinson, labor	10.80
	14	4461	R. A. Faloon, labor	18.00
	14	4462	Ralph Emery, labor and team	12.80
	27	4555	John Ferguson, labor	5.00
	27	4556	Chas. Littlefield, labor	4.50
	27	4557	Laurel Hughes, labor	14.40
	27	4558	John Smith, labor	7.20
June	4	4573	John Ferguson, labor	2.50
	4	4574	Chas. Littlefield, labor	2.50

	Order No.			
June	4	4575	R. A. Faloon, labor	2.00
	4	4576	John Smith, labor	2.00
	4	4577	Laurel Hughes, labor	4.00
	4	4578	Mel Whitney, labor	4.00
	9	4599	John Ferguson, labor	5.00
	9	4600	Chas. Littlefield, labor	9.00
	9	4603	Lindon Carey, labor	3.60
	9	4604	R. A. Faloon, labor	3.60
	9	4605	John Smith, labor	3.60
	9	4606	Mel Whitney, labor	7.20
	9	4607	Laurel Hughes, labor	7.20
	16	4635	John Ferguson, labor	15.00
	16	4636	R. A. Faloon, labor	10.80
	16	4637	Chas. Littlefield, labor	13.50
	16	4638	John Smith, labor	10.80
	16	4639	Mel Whitney, labor	21.60
	16	4640	Laurel Hughes, labor	21.60
	25	4669	Ralph Emery, labor	62.00
	25	4670	Roy Messer, labor	1.00
Aug.	25	4888	John Ferguson, labor	30.00
	25	4889	Chas. Littlefield, labor	22.50
	25	4890	Lindon Carey, labor	22.50
	25	4891	John McKinnon, labor	18.00
	25	4892	Harry Nason, labor	18.00
	25	4893	Ed. Robinson, labor	22.50
	25	4894	Bert Casey, labor	18.00
	25	4895	Laurel Hughes, labor	5.60
	25	4896	Ralph Emery, labor	3.20
Sept.	2	4900	John Ferguson, labor	25.00
	2	4901	Chas. Littlefield, labor	22.50
	2	4902	Lindon Carey, labor	22.50
	2	4903	John McKinnon, labor	18.00
	2	4904	Harry Nason, labor	18.00
	2	4905	Ed. Robinson, labor	22.50
	2	4906	Bert Casey, labor	18.00

	Order No.		
Sept.	8	4931	John Ferguson, labor 20.00
	8	4932	Chas. Littlefield, labor 16.50
	8	4933	Lindon Carey, labor 16.50
	2	4934	Ed. Robinson, labor 16.50
	8	4935	Harry Nason, labor 9.60
	8	4936	Bert Casey, labor 13.20
	2	4937	John McKinnon 13.20
	8	4938	Ralph Emery, labor 14.40
	8	4939	Laurel Hughes, labor 7.20
	8	4940	Chas. Littlefield, labor 1.50
	13	4958	The Fiske Tire Co. 4.90
	15	4967	John Ferguson, labor 20.00
	15	4968	Chas. Littlefield, labor 16.50
	15	4969	Lindon Carey, labor 12.00
	15	4970	Ed. Robinson, labor 16.50
	15	4971	Harry Nason, labor 13.20
	15	4972	Bert Casey, labor 13.20
	15	4973	John McKinnon, labor 14.10
	15	4974	Ralph Emery, labor 7.20
	22	4981	John Ferguson, labor 30.00
	22	4982	Chas. Littlefield, labor 27.00
	22	4983	Ed. Robinson, labor 22.50
	22	4984	Lindon Carey, labor 22.50
	22	4985	Bert Casey, labor 18.00
	22	4986	Harry Nason, labor 18.00
	22	4987	John McKinnon, labor 18.00
	29	4010	John Ferguson, labor 30.00
	29	4011	Chas. Littlefield, labor 22.50
	29	4012	Lindon Carey, labor 22.50
	29	4013	Bert Casey, labor 18.00
	29	4014	Harry Nason, labor 7.20
	29	4015	John McKinnon, labor 18.00
	29	4016	Albert Sage, labor 4.50
	29	4017	Clarence Witham, labor 10.40
	29	4018	Ralph Emery, labor 7.20

Order No.

Sept.	29	4019	Elige Smart, gravel, (200 loads)	20.00
	29	4020	Ben Tunks, labor	6.00
Oct.	6	4026	John Ferguson, labor	30.00
	6	4027	Chas. Littlefield, labor	27.00
	6	4028	James Wallace, labor	22.50
	6	4029	John McKinnon, labor	22.50
	6	4030	Clarence McKinnon, labor	21.60
	6	4031	Lindon Carey, labor	12.50
	6	4032	Bert Casey, labor	18.00
	6	4033	Ralph Emery, labor and team	12.80
	6	4034	Harry Boober, labor	4.50
	13	4505	John Ferguson, labor	15.00
	13	4506	Chas. Littlefield, labor	12.50
	13	4507	James Wallace, labor	9.00
	13	4508	Lindon Carey, labor	12.50
	13	4509	John McKinnon, labor	12.50
	13	4510	Clarence Witham, labor	10.00
	13	4511	Bert Casey, labor	10.00
	20	4533	John Ferguson, labor	10.00
	20	4534	John McKinnon, labor	9.00
	20	4535	Chas. Littlefield, labor	9.00
	20	4536	O. Clarke, labor	7.20
	20	4537	Laurel Hughes, labor	7.20
Dec.	3	5129	A. A. Eldridge, Gas, oil	194.32
Feb.	19	5400	H. B. Blake, supplies	14.10
				<hr/>
Expended				\$1,848.62

1924

Credits

Mar.	10	Appropriation	2,000.00	
				<hr/>
Unexpended				\$151.38

WINTER ROADS

		Order No.		
Mar.	12	4276	John Ferguson, team	\$3.25
	12	4277	Laurel Hughes, team	3.25
	12	4278	George Harris, team	2.23
Apr.	3	4333	John Ferguson, labor	10.00
	10	4345	Lindon Carey, labor	1.00
	10	4346	Mel Whitney, labor with team	1.45
May	6	4434	A. A. Eldridge, labor and material	21.65
Dec.	30	5184	John Ferguson, labor	15.00
1925	30	5185	Will Duncan, team	1.50
Jan.	6	5199	John Ferguson, labor	12.25
	12	5221	John Ferguson, labor	6.50
	12	5222	Mel Whitney, labor	4.00
	19	5336	John Ferguson, labor	24.15
	19	5237	Will Duncan, labor	2.50
	26	5264	John Ferguson, labor	26.60
	26	5265	John McKinnon, labor	4.00
	26	5266	Fred Runnells, labor	4.00
	26	5267	Bennie Robinson, labor	4.00
	26	5268	Robert Boober, labor	4.00
	26	5269	Leslie Robinson, labor	4.00
	26	5270	Alfred Hall, labor	4.40
	26	5271	Stephen Robinson, team	14.40
	26	5272	Ed. Robinson, team	7.20
Feb.	2	5300	John Ferguson, labor	28.40
	2	5301	Bennie Robinson, team	18.40
	2	5302	Ed. Robinson, team	28.80
	2	5303	Stephen Robinson, team	39.60
	2	5304	O. Clarke, team	3.20
	2	5305	Robert Boober, labor	3.60
	2	5306	Fred Runnells, labor	3.60
	2	5307	Lindon Carey, labor	3.60
	2	5308	John McKinnon, labor	3.60

Order No.

Feb.	9	5336	John Ferguson, labor	15.80
	9	5337	Robert Boober, labor	2.00
	9	5338	Lindon Carey, labor	2.00
	9	5339	Frank Chesley, labor	36.80
	13	5377	Lee Dobson, labor	28.00
	13	5376	Isaac Casey, labor	18.00
	13	5375	W. H. McKay, labor	2.00
	16	5383	John Ferguson, labor	17.50
	16	5384	Clinton Robinson, labor	2.40
	16	5385	Bennie Robinson, labor	2.40
	16	5386	Stephen Robinson, labor	11.20
	16	5387	R. A. Faloon, labor	3.60
	16	5397	A. A. Eldridge, labor	19.75
	16	5401	H. B. Blake, supplies	6.06
	23	5438	John Ferguson, labor	3.75

Expended \$485.39

Credits

1924

Mar. 10 Appropriation \$1,000.00

Unexpended \$514.61

STATE AID HIGHWAY

Order No.

June	16	4641	John Ferguson, labor	\$15.00
	16	4642	R. A. Faloon, labor	9.60
	16	4643	Chas. Littlefield, labor	12.00
	16	4644	Lindon Carey, labor	7.60
	16	4645	Mel Whitney, labor	19.20
	16	4646	Laurel Hughes, labor	16.00
	16	4647	Marten Moran, labor	4.00
	23	4653	John Ferguson, labor	27.50

	Order No.			
June	23	4654	Chas. Littlefield, labor	22.50
	23	4655	R. A. Faloon, labor	3.60
	23	4656	Mart Moran, labor	19.60
	23	4657	Lindon Carey, labor	17.20
	23	4658	Mel Whitney, labor	40.00
	23	4659	Laurel Hughes, labor	36.00
	23	4660	Fred Runnells, labor	3.60
	23	4661	Harry Collins, labor	10.80
	30	4683	John Ferguson, labor	30.00
	30	4684	Chas. Littlefield, labor	20.00
	30	4685	R. A. Faloon, labor	14.40
	30	4686	Mart Moran, labor	18.00
	30	4687	Lindon Carey, labor	14.40
	30	4688	Mel Whitney, labor	21.60
	30	4689	Laurel Hughes, labor	17.60
30	4690	Harry Collins, labor	17.60	
July	3	4700	John Ferguson, freight on culvert	1.23
	3	4701	C. M. Conant, culvert	34.44
	7	4722	John Ferguson, labor	25.00
	7	4723	Chas. Littlefield, labor	22.50
	7	4724	Lindon Carey, labor	18.00
	7	4725	Mart Moran, labor	14.80
	7	4726	Harry Collins, labor	14.40
	7	4727	Ed. Robinson, labor	22.50
	7	4728	John McKinnon, labor	18.00
	7	4729	Will McKinnon, labor	1.60
	7	4730	Albert Sage, labor	4.50
	7	4731	Charles Brown, labor	3.60
	14	4746	John Ferguson, labor	30.00
	14	4747	Chas. Littlefield, labor	27.00
	14	4748	Ed. Robinson, labor	27.00
14	4749	Lindon Carey, labor	27.00	
14	4750	John McKinnon, labor	27.00	
14	4751	Harry Collins, labor	20.00	

	Order No.			
July	14	4752	Chas. Brown, labor	21.60
	21	4778	John Ferguson, labor	20.00
	21	4779	Chas. Littlefield, labor	24.00
	21	4780	John McKinnon, labor	26.00
	21	4781	Lindon Carey, labor	26.00
	21	4782	Chas. Brown, labor	10.80
	21	4783	Ed. Robinson, labor	26.00
	21	4784	Harry Nason, labor	20.40
	21	4785	Bert Casey, labor	9.60
	28	4804	John Ferguson, labor	30.00
	28	4805	Chas. Littlefield, labor	27.00
	28	4806	Lindon Carey, labor	23.50
	28	4807	John McKinnon, labor	27.00
	28	4808	Ed. Robinson, labor	27.00
	28	4809	Harry Nason, labor	21.60
	28	4810	Bert Casey, labor	20.00
	28	4811	Laurel Hughes, labor	7.20
	28	4812	Clinton Robinson, labor	14.00
	28	4813	Albert Robinson, labor	4.50
Aug.	4	4825	John Ferguson, labor	15.00
	4	4826	Chas. Littlefield, labor	13.50
	4	4827	John McKinnon, labor	18.00
	4	4828	Lindon Carey, labor	13.50
	4	4829	Harry Nason, labor	10.80
	4	4830	Bert Casey, labor	10.80
	4	4831	Ed. Robinson, labor	11.50
	4	4832	Clinton Robinson, labor	14.40
	13	4868	A. A. Eldridge, Gas, oil	176.17
Sept.	2	4899	A. A. Eldridge, Gas, oil, repairs, etc	113.57
Nov.	10	5074	Clarence Powers, 798 loads gravel	79.80
				<hr/>
Expended				\$1,619.61

Credits

1924

Mar.	10	Appropriation	\$784.00	
Feb.	25	Treasurer's receipts	819.90	
			<hr/>	\$1,603.90
Overdraft				\$15.71

STATE AID ROAD MAINTENANCE

Order No.

Aug.	20	4885	McKay & Fowles, dynamite and fuse	\$10.45	
Oct.	20	4538	John Ferguson, labor	10.00	
	20	4539	James Wallace, labor	9.00	
	20	4540	Chas. Littlefield, labor	9.00	
	20	4541	John McKinnon, labor	9.00	
	20	4542	Lindon Carey, labor	9.00	
	20	4543	Clarence Witham, labor	4.00	
Nov.	22	5100	Treasurer of State	487.40	
Dec.	3	5121	A. A. Eldridge, Gas, oil	8.55	
Feb.	19	5399	H. B. Blake	7.58	
			<hr/>		\$563.98
Expended					

1924

Credits

Mar.	10	Appropriation	\$600.00	
			<hr/>	
1925				
Feb.	25	Unexpended		\$36.02

MILE BROOK ROAD

Order No.

Apr.	8	4340	Treasurer of State	\$4,546.50	
			<hr/>		
Expended					\$4,546.50

Credits

1925			
Feb.	25	Treasurer's receipts	\$570.84
1924			
Mar.	10	Voted from cash on hand in Treasury, Mar. 10, 1924, amt. required for this bridge	3,975.66
			<hr/>
			\$4,546.50

The balance after deducting refund from State charged to Outstanding Accounts' March 10, 1920.

SEWER AND WATER

		Order No.		
Mar.	10	4236	O. C. Sweat, to date	\$54.00
	12	4280	O. C. Sweat, (Destroyed) . .	
	24	4300	O. C. Sweat, 2 weeks	54.00
	26	4306	M. H. Elec. Company, pump house	1.00
	26	4307	M. H. Elec. Company, pump house heat	25.71
	26	4308	M. H. Elec. Company, big pump	60.00
	26	4315	A. W. Delano, labor and wire	8.59
	26	4316	M. H. Elec. Company, Sweat res.	1.00
	29	4323	Lee Colbath, starting pump, labor	3.00
April	3	4332	W. F. Dunbar, drawing plans	23.33
	7	4339	O. C. Sweat, to Apr. 6	54.00
	16	4363	Lee Colbath, labor	30.00
	21	4369	O. C. Sweat, to Apr. 21	54.00

		Order No.		
Apr.	23	4376	John Ferguson, labor	7.50
	23	4377	Chas. Littlefield, labor	8.50
May	3	4417	Lee Colbath, labor on pump	20.00
	6	4419	Frank Tuck, freight haul- hauling	13.07
	7	4433	O. C. Sweat, to May 5, labor	50.57
May	13	4448	E. A. Dekin, freight . . . . .	.50
	14	4465	Chas. Littlefield, labor	2.25
	14	4466	Ed. Robinson, labor	1.80
May	19	4473	O. C. Sweat, labor	42.00
June	2	4482	O. C. Sweat, to June 2, labor	42.00
June	12	4613	R. B. Dunning & Com- pany, posts	114.00
	16	4648	O. C. Sweat, labor	42.00
	25	4666	John Ferguson, labor	2.50
	25	4667	R. A. Faloon, labor	2.00
	25	4668	Chas. Littlefield, labor	2.50
	27	4678	H. B. Blake, oil	10.64
July	1	4698	O. C. Sweat, labor	42.00
	3	4714	McKay & Fowles, . . . . .	.96
	7	4720	Chas. Littlefield, labor	1.00
	7	4721	John Ferguson, labor	2.50
	14	4744	O. C. Sweat, to July 13, labor	42.00
	14	4753	Harry Nason, labor	3.60
	22	4795	M. H. Electric Co.	198.44
	28	4802	O. C. Sweat, labor	42.00
	29	4816	Denton Williams, labor	3.20
	29	4817	Robert Boober, labor	6.40
	29	4818	Dick Boober, labor	4.00
Aug.	1	4821	McKay & Fowles, tile and cement	30.30

		Order No.		
Aug.	11	4857	O. C. Sweat, labor.....	42.00
	13	4870	B. F. Moran, tools used, year, 1923.....	15.00
	25	4898	O. C. Sweat, labor.....	42.00
Sept.	8	4928	John Ferguson, labor.....	1.66
	8	4929	Chas. Littlefield, labor.....	1.50
	8	4930	John McKinnon, labor....	1.20
	8	4941	O. C. Sweat,, labor.....	42.00
	22	4988	H. B. Blake, oil.....	3.45
	22	4994	O. C. Sweat, labor.....	42.00
Oct.	6	4037	O. C. Sweat, labor.....	42.00
	20	4545	O. C. Sweat, labor.....	42.00
	27	5015	John Ferguson, labor, School building.....	13.34
	27	5016	Chas. Littlefield, labor, School building.....	12.00
	27	5017	John McKinnon, labor, School building.....	9.20
	28	5030	Lincoln-Light Power Co.	259.00
Nov.	4	5044	O. C. Sweat, labor.....	42.00
	10	5064	McKay & Fowles, tile, etc..	28.90
	10	5065	John Ferguson, labor.....	10.00
	10	5066	Chas. Littlefield, labor....	4.50
	17	5077	O. C. Sweat, labor.....	42.00
	20	5079	McKay & Fowles, cement	2.00
	20	5080	Lee Colbath, labor.....	12.75
	20	5083	Lincoln Light Power Co., big pump.....	3.60
Nov.	25	5110	John Ferguson, labor.....	12.50
Dec.	1	5117	O. C. Sweat, labor.....	42.00
	1	5118	John Ferguson, labor.....	5.00
	15	5159	O. C. Sweat, labor.....	42.00
	24	5179	Warren Foundry Pipe Co., pipe, 1923 account.....	4,090.45
	29	5183	O. C. Sweat, labor, date....	42.00

Order No.

Jan.	12	5220	O. C. Sweat, labor	42.00
	26	5263	O. C. Sweat, labor	42.00
Feb.	9	5335	O. C. Sweat, labor	42.00
	11	5371	Advance Bag & Paper, supplies	22.56
	19	5398	H. B. Blake, supplies	5.07
	23	5441	O. C. Sweat, labor	42.00

Expended \$6,250.54

1924

Credit

Mar.	10	Appropriation	\$3,000.00
Feb.	25	Treasurer's receipts	1,174.35
	25	Charge Outstanding accounts, March 10, 1924	4,242.78

\$7,417.13

Unexpended \$1,166.59

CARE OF CEMETERY

June	16	4634	Fred Runnells, labor	\$25.60
July	17	4754	Fred Runnells, labor	16.20
Aug.	1	4820	McKay & Fowles, fencing and staples	5.00
Oct.	25	4548	Fred Runnells, labor	12.80

Expended \$59.60

Credits

1925

Mar.	10	Appropriation	<u>150.00</u>
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Unexpended \$90.40

STREET LIGHTING

		Order No.		
Mar.	26	4305	M. H. Elec. Company	\$146.25
July	22	4794	M. H. Electric Co.	446.25
Oct.	29	5053	Montague-Howland Elec. Co.	447.92
Jan.	19	5242	Lincoln Light & Power Co.	451.26
Feb.	19	5403	Lincoln Light & Power Co.	150.42
	21	5435	Lincoln Light & Power Co	150.42
Expended				<u>\$1,792.52</u>

Credits

1924				
Mar.	10	Appropriation		\$1,750.00
		Overdraft		42.52
				<u>\$1,792.52</u>

HALL OPERATION ACCOUNT

		Order No.		
Mar.	10	4260	H. B. Blake, repairs on Hall window	\$1.05
	12	4279	Foster Chamberlain, jani- tor	45.00
	19	4284	Foster Chamberlain, janitor	15.00
	26	4302	Foster Chamberlain, janitor	15.00
	26	4313	M. N. Lindquist, hauling coal	12.00
	26	4314	A. W. Delano, labor and lamps	2.21
	26	4318	M. H. Elec. Company, lights	17.51

Order No.

Apr.	2	4325	F. D. Chamberlain, janitor .	15.00
	5	4338	M. Lindquist, hauling coal	15.00
	10	4341	F. D. Chamberlain, janitor	15.00
	14	4357	Vernon Thomas, labor . . .	1.30
	16	4359	Foster Chamberlain, janitor	15.00
	23	4371	Foster Chamberlain, janitor	15.00
	30	4406	Foster Chamberlain janitor	15.00
May	7	4431	Foster Chamberlain, janitor	15.00
	13	4449	Dunham-Hanson Company, latches and key . . .	8.30
	14	4468	Foster Chamberlain, janitor	15.00
	24	4494	Foster Chamberlain, janitor	15.00
	28	4562	Foster Chamberlain, janitor	15.00
June	4	4580	Foster Chamberlain, janitor	15.00
	10	4611	Foster Chamberlain, janitor	15.00
	12	4612	R. B. Dunning & Co., valves	2.69
	17	4649	McKay & Fowles, furniture	12.12
	18	4651	Foster Chamberlain, janitor	15.00
	25	4663	Foster Chamberlain, janitor	15.00
	27	4674	H. B. Blake, paint job	113.47
July	2	4699	Foster Chamberlain, janitor	15.00

	Order No.			
July	3	4717	Foster Chamberlain, janitor	30.00
	3	4718	Foster Chamberlain, janitor	17.14
	14	4736	Foster Chamberlain, janitor	25.00
	14	4742	F. E. Tuck, express	2.51
	18	4771	Foster Chamberlain, janitor	25.00
	22	4796	M. H. Electric Co.,	47.85
	26	4801	Foster Chamberlain, janitor	25.00
Aug.	2	4824	Foster Chamberlain, janitor	25.00
	4	4842	E. J. Theriault, painting and cleaning hall	150.00
	9	4854	Foster Chamberlain, janitor	25.00
	18	4872	Foster Chamberlain, janitor	25.00
	23	4886	Foster Chamberlain, janitor	25.00
Sept.	2	4907	Foster Chamberlain, janitor	25.00
	10	4943	Foster Chamberlain, janitor	15.00
	15	4975	Foster Chamberlain, janitor	15.00
		4990	H. B. Blake, paint, varnish, etc.	27.26
	22	4992	Foster Chamberlain, janitor	15.00
	27	4009	Foster Chamberlain, janitor	15.00
Oct.	6	4035	F. Chamberlain, janitor	15.00

Order No.

Oct.	13	4513	Foster Chamberlain, janitor	15.00
	20	4544	Foster Chamberlain, janitor	15.00
	27	5019	Foster Chamberlain, janitor	15.00
	28	5025	A. W. Delano, leaders	4.05
	28	5027	Dustbane Manuf'g Co., dustbane	13.25
	28	5029	Lincoln Light Power Co., lamps	9.00
	28	5034	Montague-Howland Elec.	43.21
	28	5040	Foster Chamberlain, janitor	15.00
Nov.	10	5071	F. Chamberlain, janitor	15.00
	17	5076	F. Chamberlain, janitor	15.00
	20	5086	A. W. Delano, fuses	4.04
	24	5107	Foster Chamberlain, janitor	15.00
	29	5122	W. H. Smart, bulbs	3.20
Dec.	1	5115	F. Chamberlain, janitor	15.00
	8	5138	Foster Chamberlain, janitor	15.00
	15	5157	Foster Chamberlain, janitor	15.00
	22	5173	F. Chamberlain, janitor	15.00
	29	5182	F. Chamberlain, janitor	15.00
Jan.	5	5197	F. Chamberlain, janitor	15.00
	6	5201	M. Lindquist, hauling coal	7.11
	12	5218	F. Chamberlain, janitor	15.00
	15	5235	Will Duncan, expense hauling	11.27
	19	5239	F. Chamberlain, janitor	15.00
	19	5241	Lincoln-Light Power Co.,	56.25
	19	5244	Will Mills, labor on seats	18.75

		Order No.		
Jan.	26	5262	Foster Chamberlain, janitor.....	15.00
	30	5290	Heywood-Wakefield Co., seats.....	79.20
Feb.	2	5299	Foster Chamberlain, janitor.....	15.00
	9	5334	F. Chamberlain, janitor ...	15.00
	7	5329	M. Lindquist, hauling coal.....	15.03
	11	5369	Advance Bag & Paper, coal, supplies.....	193.67
	13	5379	Lee Colbath, labor.....	6.75
Feb.	16	5381	Foster Chamberlain, janitor.....	15.00
	19	5395	H. B. Blake, supplies.....	15.76
	19	5402	Wm. Mills, labor.....	1.75
	19	5405	Lincoln-Light & Power Co.....	19.59
	19	5408	A. A. Eldridge.....	.50
	21	5432	M. Lindquist, hauling coal	6.70
	21	5437	Lincoln Light & Power Co., lighting.....	17.19
	23	5440	Foster Chamberlain, janitor.....	15.00
Expended.....				\$1,846.68
1924		Credits		
Mar.	10	Appropriation.....		\$600.00
1925				
Feb.	25	Treasurer's receipts.....		1,803.40
				\$2,403.40
Unexpended.....				\$556.72

FIRE DEPARTMENT

		Order No.		
Mar.	19	4288	H. B. Blake, service	\$2.20
	19	4289	P. W. Chamberlain	2.20
	19	4290	F. D. Chamberlain	2.20
	19	4291	M. M. Weymouth,	2.20
	19	4292	Ervin Leathers	2.20
	19	4293	Allie Chamberlain	2.20
	19	4294	R. H. Knowlton	2.20
	19	4295	Everett Boober	2.20
	19	4296	Dick Boober	6.20
	19	4297	Chas. Lancaster	2.20
	19	4298	Gerald Kelly	2.00
	19	4299	Robert Boober	2.00
	29	4320	E. A. Dekin, lumber	11.45
Apr.	2	4324	Frank Robbins, labor for hose reel	29.25
	2	4327	V. C. Thomas, labor for hose reel	29.25
	2	4328	Mel Whitney, labor with team	1.50
	2	4331	Will Duncan, hauling ex- press . . . . .	.82
	4	4335	Lindon Carey, labor	2.25
	4	4334	John Ferguson, labor	5.00
May	14	4551	D. E. McCann's Sons, acid container	18.94
June	13	4614	M. M. Weymouth, 6 fires	7.00
	13	4615	Harold Blake, 6 fires	7.00
	13	4616	Chas. Lancaster, 4 fires	4.00
	13	4617	Allie Chamberlain, 4 fires	4.00
	13	4618	Irving leathers, 2 fires	2.00
	13	4619	Lee Colbath, 2 fires	2.00
	13	4620	Pearl Chamberlain, 3 fires	3.00
	13	4621	Harry Boober, 3 fires	3.00
	13	4622	Foster Chamberlain, 3 fires	3.00
	13	4623	Ray Knowlton, 4 fires	4.00

Order No.

Jan.	26	5262	Foster Chamberlain, janitor.....	15.00	
	30	5290	Heywood-Wakefield Co., seats.....	79.20	
Feb.	2	5299	Foster Chamberlain, janitor.....	15.00	
	9	5334	F. Chamberlain, janitor ...	15.00	
	7	5329	M. Lindquist, hauling coal.....	15.03	
	11	5369	Advance Bag & Paper, coal, supplies.....	193.67	
	13	5379	Lee Colbath, labor.....	6.75	
Feb.	16	5381	Foster Chamberlain, janitor.....	15.00	
	19	5395	H. B. Blake, supplies.....	15.76	
	19	5402	Wm. Mills, labor.....	1.75	
	19	5405	Lincoln-Light & Power Co.....	19.59	
	19	5408	A. A. Eldridge.....	.50	
	21	5432	M. Lindquist, hauling coal	6.70	
	21	5437	Lincoln Light & Power Co., lighting.....	17.19	
	23	5440	Foster Chamberlain, janitor.....	15.00	
				<hr/>	
Expended.....					\$1,846.68
1924		Credits			
Mar.	10	Appropriation.....		\$600.00	
1925					
Feb.	25	Treasurer's receipts.....		1,803.40	
				<hr/>	
					\$2,403.40
				<hr/>	
Unexpended.....					\$556.72

FIRE DEPARTMENT

		Order No.		
Mar.	19	4288	H. B. Blake, service	\$2.20
	19	4289	P. W. Chamberlain	2.20
	19	4290	F. D. Chamberlain	2.20
	19	4291	M. M. Weymouth,	2.20
	19	4292	Ervin Leathers	2.20
	19	4293	Allie Chamberlain	2.20
	19	4294	R. H. Knowlton	2.20
	19	4295	Everett Boober	2.20
	19	4296	Dick Boober	6.20
	19	4297	Chas. Lancaster	2.20
	19	4298	Gerald Kelly	2.00
	19	4299	Robert Boober	2.00
	29	4320	E. A. Dekin, lumber	11.45
Apr.	2	4324	Frank Robbins, labor for hose reel	29.25
	2	4327	V. C. Thomas, labor for hose reel	29.25
	2	4328	Mel Whitney, labor with team	1.50
	2	4331	Will Duncan, hauling ex- press . . . . .	.82
	4	4335	Lindon Carey, labor	2.25
	4	4334	John Ferguson, labor	5.00
May	14	4551	D. E. McCann's Sons, acid container	18.94
June	13	4614	M. M. Weymouth, 6 fires	7.00
	13	4615	Harold Blake, 6 fires	7.00
	13	4616	Chas. Lancaster, 4 fires	4.00
	13	4617	Allie Chamberlain, 4 fires	4.00
	13	4618	Irving leathers, 2 fires	2.00
	13	4619	Lee Colbath, 2 fires	2.00
	13	4620	Pearl Chamberlain, 3 fires	3.00
	13	4621	Harry Boober, 3 fires	3.00
	13	4622	Foster Chamberlain, 3 fires	3.00
	13	4623	Ray Knowlton, 4 fires	4.00

		Order No.		
June	13	4624	Dennis Cousins, 3 fires	3.00
	13	4625	Chas. Littlefield, 4 fires	4.00
	13	4626	Richard Boober, 5 fires	5.00
	13	4627	Frank Robbins, 3 fires and labor	5.00
	13	4628	Everett Boober, 3 fires and labor	3.00
	13	4629	Raymond Gilley, 1 fire	1.00
	13	4630	G. L. Davis	1.00
	13	4631	E. J. Theriault	2.00
	13	4632	Ted Theriault, 4 fires	4.00
	27	4679	H. B. Blake, nails, bulbs, locks	21.41
July	3	4715	McKay & Fowles	17.60
	18	4756	Foster Chamberlain, fires	2.00
	18	4757	H. B. Blake, fires	4.00
	18	4758	M. M. Weymouth, fires	2.00
	18	4759	Harry Boober, fires	4.00
	18	4760	Loren Davis, fires	1.00
	18	4761	P. W. Chamberlain, fires	3.00
	18	4762	Everett Boober, fires	3.00
	18	4763	Ted Theriault, fires	2.00
	18	4764	Chas. Lancaster, fires	3.00
	18	4765	Chas. Littlefield, fires and extra work	9.00
	18	4766	Dick Boober, fires	2.00
	18	4767	Allie Chamberlain, fires	2.00
	18	4768	Frank Robbins, fires	1.00
	18	4769	Ray Knowlton, fires	2.00
	18	4770	Dennis Cousins, fires	1.00
Sept.	4	4921	Blake, Barrows & Brown, Inc., insurance	26.90
Oct.	8	4041	Will Duncan, freight haul- ing	1.81

		Order No.		
Oct.	8	4038	Blake, Barrows & Brown, insurance	26.90
	27	5020	Blake, Barrows & Brown, insurance on fire truck . . .	125.00
Nov.	20	5078	D. E. McCann's Sons, radiator	77.50
	20	5082	Eastern Telephone Co., Messenger-Toll calls . . . .	.95
	20	5084	A. A. Eldridge, gas, etc. . .	33.88
	24	5102	H. B. Blake, labor	1.00
	24	5103	Harry Boober, labor	3.00
	24	5104	Richard Boober, labor	10.00
	24	5105	M. M. Weymouth, labor . . .	2.00
Dec.	3	5123	Richard Boober, McLaugh- lin fire	4.60
	3	5124	H. B. Blake, McLaughlin fire	1.00
	3	5125	Chas. Lancaster, McLaugh- lin fire	1.00
	3	5126	M. Weymouth, McLaugh- lin fire	1.00
	3	5127	Allie Chamberlain, Mc- Laughlin fire	1.00
	3	5130	Ray Knowlton, McLaugh- lin fire	1.00
	3	5131	Pearl Chamberlain, Mc- Laughlin fire	1.00
	3	5132	Harry Boober, McLaugh- lin fire	1.00
	3	5133	Everett Boober, McLaugh- lin fire	1.00
	3	5134	Lawrence Cousins, Mc- Laughlin fire	1.00
	3	5135	Foster Chamberlain, Mc- Laughlin fire	1.00

	Order No.		
Dec.	3 5136	Chas. Littlefield, Mc- Laughlin fire	1.00
Dec.	3 5137	John Ferguson, thawing hydrants	2.40
	19 5160	S. N. Marsh, battery & charger	19.50
	19 5161	S. J. Oakes Company, labor gas, etc	13.35
Jan.	7 5203	Richard Boober, Hallett fire	5.80
	7 5204	H. B. Blake, Hallett fire . . .	1.60
	7 5205	Allie Chamberlain, Hallett fire	1.60
	7 5206	Chas. Lancaster, Hallett fire	2.20
	7 5207	P. W. Chamberlain, Hallett fire	1.60
	7 5208	Harry Boober, Hallett fire .	5.80
	7 5209	Everett Boober, Hallett fire	2.20
	7 5210	Lawrence Cousins, Hal- lett fire	2.80
	7 5211	F. D. Chamberlain, Hal- lett fire	2.80
	7 5212	Ray Knowlton, Hallett fire	1.60
	7 5213	E. J. Theriault, Hallett fire .	1.60
	7 5214	Dennis Cousins, Hallett fire	1.60
	7 5215	Chas. Littlefield, Hallett fire	1.60
	7 5216	John Ferguson, Hallett fire .	5.00
	7 5217	M. Weymouth, Hallett fire .	2.20
	30 5291	Spaulding & Deering Adjustable tip	35.00

Order No.

Jan.	30	5292	A. H. Weymouth & Company, supplies	4.75
Feb.	9	5340	Harry Boober, W. Enfield fire S. H.	1.50
	9	5341	M. Weymouth, W. Enfield fire S. H.	2.00
	9	5342	F. D. Chamberlain, W. Enfield fire S. H.	1.50
	9	5343	Ray Knowlton, W. Enfield Fire S. H.	1.50
	9	5344	Ted Theriault, W. Enfield fire H. S.	1.50
	9	5345	P. W. Chamberlain, W. Enfield Fire S. H.	1.50
	9	5346	Lawrence Cousins, W. Enfield Fire S. H.	1.50
	9	5347	Richard Boober, W. Enfield Fire S. H.	2.00
	9	5348	Allie Chamberlain, W. Enfield fire H. S.	1.50
	9	5349	H. B. Blake, W. Enfield Fire S. H.	2.00
	9	5350	H. B. Blake, Mill-Russell Hatch Bldg.	5.00
	9	5351	P. W. Chamberlain, Mill-Russell Hatch Bldg.	5.00
	9	5552	Loren Davis, Mill-Russell Hatch Bldg.	1.00
	9	5353	F. D. Chamberlain	3.60
	9	5354	Harry Boober	3.60
	9	5355	M. Weymouth	3.60
	9	5356	Chas. Littlefield	2.60
	9	5357	Ted Theriault	3.60
	9	5358	Dennis Cousins	2.60
	9	5359	Allie Chamberlain	1.00

	Order No.			
Feb.	9	5360	James Wallace, Russel Bldg	1.00
	9	5361	Chas. Lancaster, Hatch Bldg.....	1.60
	9	5362	Richard Boober, Hatch Bldg.....	7.70
	9	5363	Lawrence Cousins, Hatch Bldg.....	1.60
	9	5364	John Ferguson, extra work.	6.60
	9	5372	Advance Bag & Paper Co., supplies.....	1.05
	20	5409	A. A. Eldridge, supplies ..	14.01
	20	5410	H. B. Blake, supplies.....	11.48
	19	5406	Richard Boober, fire chief and inspector.....	100.00
				<hr/>
	Expended.....			\$908 15

Credits

1924				
Mar.	10	Appropriations.....		\$1,100.00
1925				
Feb.	25	Treasurer's receipts.....		171.50
				<hr/>
				\$1,271.50
				<hr/>
Unexpended.....				\$363.35

INCIDENTALS

Mar.	4	4234	H. E. Boynton.....	\$28.00
	10	4235	Will Duncan.....	3.95
	10	4237	Annie Colbath.....	20.00
	10	4240	R. Boober.....	100.00
	10	4241	A. A. Eldridge.....	100.00

		Order No.		
Mar.	10	4243	E. A. Dekin	536.00
	10	4244	H. G. McKay	92.25
	10	4245	C. N. Lowell	162.82
	10	4246	M. N. Weymouth	250.00
	10	4247	C. A. Littlefield	3.00
	10	4248	Foster Chamberlain	133.75
	10	4249	Beatrice Duncan	52.00
	10	4253	H. B. Blake	153.50
	10	4254	W. H. Linton	150.00
	10	4255	Alice Hopkins	50.00
	10	4256	Wilfred McCloskey	50.00
	10	4257	George Way . . . . .	.25
	10	4258	Weymouth Dry Goods Co.	7.22
	10	4261	Gladys Dobson	4.00
	10	4262	W. H. Smart	4.00
	10	4263	Freda McKinnon	4.00
	10	4264	H. E. Boynton	28.00
	12	4265	R. H. Knowlton	20.00
	19	4283	H. E. Boynton	28.00
	19	4286	Annie Colbath	6.00
	19	4287	R. Q. Lancaster	110.00
	26	4303	H. E. Boynton	28.00
	26	4304	E. Telephone Company	4.70
April	2	4326	H. E. Boynton	28.00
	2	4330	Annie Colbath	12.00
	4	4336	W. H. McKay	4.06
	4	4337	William Duncan	2.00
Apr.	10	4342	H. E. Boynton	28.00
	16	4358	H. E. Boynton	28.00
	16	4361	Annie Colbath	12.00
Apr.	22	4370	H. E. Boynton	28.00
	23	4379	Laurel Hughes	10.00
Apr.	30	4407	H. E. Boynton	28.00
	30	4409	Annie Colbath	12.00
	30	4416	S. N. Marsh	3.75

	Order No.		
May	6	4418	Frank R. Linton 37.50
	6	4430	H. E. Boynton 28.00
	13	4450	Webb-Smith Printing Co.. 1.66
	14	4453	Eastern Telephone Co. 3.15
	14	4469	H. E. Boynton 28.00
	14	4471	Annie Colbath 12.00
	17	4472	Geo. Hopkins 1.50
	19	4481	H. E. Boynton 28.00
	27	4559	H. E. Boynton 28.00
	27	4560	Annie Colbath 12.00
	28	4564	Dan T. Sullivan58
June	4	4579	H. E. Boynton 28.00
	10	4609	H. E. Boynton 28.00
	10	4610	Annie Colbath 12.00
	18	4652	H. E. Boynton 28.00
	25	4662	H. E. Boynton 28.00
	25	4665	Annie Colbath 12.00
July	1	4697	H. E. Boynton 28.00
	3	4703	Pearl Chamberlain 4.00
	3	4708	R. A. Faloon 4.00
	3	4709	O. C. Sweat 4.00
	3	4710	R. Q. Lancaster 4.00
	3	4711	Hattie Davis 4.00
	3	4712	Mrs. Lloyd Faloon 4.00
	7	4732	H. E. Boynton 28.00
	8	4733	Annie Colbath 12.00
	14	4737	Dan T. Sullivan 1.14
	14	4739	Dillingham's 41.08
	14	4740	Thomas W. Burr, Printing & Adv. Co. 262.30
	14	4745	H. E. Boynton 28.00
	18	4755	Eastern Telephone Co. 4.45
	22	4798	H. E. Boynton 28.00
	22	4800	Annie Colbath 12.00
	29	4814	H. E. Boynton 28.00

		Order No.		
Aug.	1	4822	McKay & Fowles	1.20
	4	4844	H. E. Boynton	28.00
	5	4851	Annie Colbath	12.00
	9	4855	Carl H. Lord	3.50
	11	4858	H. E. Boynton	28.00
	19	4883	Annie Colbath	12.00
	20	4884	H. E. Boynton	28.00
	25	4897	H. E. Boynton	28.00
Sept.	2	4908	H. E. Boynton	28.00
	2	4910	Annie Colbath	12.00
	3	4922	Eastern Telephone Co.	4.75
	8	4942	H. E. Boynton	28.00
	13	4959	George Hopkins	2.50
	15	4976	H. E. Boynton	28.00
	15	4979	Annie Colbath	12.00
	22	4993	H. E. Boynton	28.00
	30	4022	H. E. Boynton	28.00
	30	4023	Annie Colbath	12.00
Oct.	6	4036	H. E. Boynton	28.00
	8	4040	Blake, Barrows & Brown, Inc	6.30
	13	4512	H. E. Boynton	28.00
	14	4528	Annie Colbath	12.00
	20	4546	H. E. Boynton	28.00
	25	4547	Geo. Hopkins	24.91
	27	5018	H. E. Boynton	28.00
	27	5021	D. E. Cousins	10.00
	27	5022	W. H. McKay	4.16
	28	5024	Annie Colbath	12.00
Nov.	3	5041	H. E. Boynton	28.00
	5	5045	O. C. Sweat	8.00
	5	5046	Hattie Davis	8.00
	5	5047	R. A. Faloon	4.00
	5	5048	R. Q. Lancaster	8.00
	5	4049	Mrs. Lloyd Faloon	4.00

		Order No.		
	10	5070	H. E. Boynton	28.00
	11	5073	Annie Colbath	12.00
	17	5075	H. E. Boynton	28.00
	20	5081	Eastern Telephone Co.	3.00
	24	5106	H. E. Boynton	28.00
	25	5109	Annie Colbath	12.00
	29	5113	W. H. Smart	5.05
Dec.	1	5116	H. E. Boynton	28.00
	8	5139	H. E. Boynton	28.00
	9	5142	Annie Colbath	12.00
	10	5158	H. E. Boynton	28.00
Dec.	22	5175	H. E. Boynton	28.00
	22	5276	Annie Colbath	12.00
	29	5182	H. E. Boynton	28.00
Jan.	5	5195	H. E. Boynton	28.00
	5	5198	Annie Colbath	12.00
	7	5202	Dan T. Sullivan	2.52
	12	5219	H. E. Boynton	28.00
	19	5238	H. E. Boynton	28.00
	19	5240	E. A. Dekin	15.00
	19	5245	Eastern Telephone Co.	3.45
	19	5248	Annie Colbath	12.00
	26	5261	H. E. Boynton	28.00
	29	5288	W. H. McKay	8.00
	29	5289	Treasurer of State	60.00
Feb.	2	5298	H. E. Boynton	28.00
	2	5310	Annie Colbath	12.00
	9	5333	H. E. Boynton	28.00
	11	5368	Geo. Hopkins	2.50
	16	5382	H. E. Boynton	28.00
	16	5389	Annie Colbath	12.00
	18	5394	Ryder & Simpson	268.01
	20	5425	W. H. Linton	15.00
	21	5428	W. H. McKay	5.22
	23	5439	H. E. Boynton	28.00

Order No.

Feb.	23	5443	Annie Colbath	6.00	
				<hr/>	
Expended					\$4,641.68

1924

Credits

Mar.	10		Appropriation	\$6,000.00	
1925					
Feb.	25		Treasurer's receipts	378.61	
	25		Outstanding Accts., March 10		
			1924	130.71	
				<hr/>	
					\$6,509.32
					<hr/>
Unexpended					\$1,867.64

INSURANCE

Order No.

Apr.	23	4378	W. H. Linton	\$40.00	
May	14	4452	Blake, Barrows & Brown . .	40.00	
Jan.	3	5192	W. H. Linton	406.00	
Feb.	13	5374	W. H. Linton	72.50	
				<hr/>	
Expended					\$558.50

1924

Credits

Mar.	10		Appropriation	\$1,000.00	
				<hr/>	
Unexpended					\$441.50

RETIRING TOWN BONDS AND INTEREST

Order No.

Mar.	15	4282	E. T. & Banking Co.	\$1,240.00
	26	4301	First Nat. Bank, Portland .	950.00

Order No.

May	8	4447	E. T. & Banking Co.,	150.00
June	1	4591	E. T. & Banking Co.	5,550.00
	6	4592	E. T. & Banking Co. . . . .	.76
July	3	4708	E. T. & Banking Co.	1,302.50
Sept.	13	4957	E. T. & Banking Co.	210.00
Nov.	1	5035	E. T. & Banking Co.	950.00
	29	5111	E. T. & Banking Co.	275.00
Dec.	3	5119	E. T. & Banking Co.	137.50
Jan.	3	5191	E. T. & Banking Co.	275.00
Feb.	20	5426	W. H. Linton	150.00

Expended \$11,190.76

Credits

1924

Mar.	10	Appropriation	\$9,162.00
Apr.	26	Overlay from Assessment of taxes	741.14

\$9,903.14

Overdraft \$1,287.62

TEMPORARY LOANS

1925

Order No.

Jan.	3	5193	Eastern Trust & Banking Co.	\$10,000.00
	29	5286	Lincoln Trust Co.	2,000.00

Expended \$12,000.00

1924

Credits

Mar.	10	Treasurer's receipts	\$12,000.00
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\$12,000.00

STATE TAX

Order No.

Dec.	24	5177	Treasurer of State	\$10,585.84
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Expended				\$10,585.84
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Credits

1924

Apr.	1		Assessed	\$10,585.84
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				\$10,585.84
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COUNTY TAX

Dec.	24	5178	Bird F. Cole, Treasurer of Penobscot County	\$3,119.89
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Expended				\$3,119.89
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Credits

1924

Apr.	1		Assessed	\$3,119.89
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				\$3,119.89
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DISCOUNT, COMMISSION AND ABATEMENT AND
INTEREST ON TEMPORARY LOANS

May	8	4445	Frank R. Linton	\$37.50
Nov.	29	5111	Eastern Trust & Banking Co., Int. on notes	275.00
Jan.	3	5193	Eastern Trust & Banking Co., int on loans	45.82
	29	5286	Lincoln Trust Co., int	85.33

Order No.

Feb.	24	5444	Harold E. Boynton, discount and abatement	844.36
	25	5445	Harold E. Boynton, abatement	2.05
				<hr/>
Expended				\$1,290.06
Credits				
1924				
Mar.	10		Appropriation	\$3,500.00
				<hr/>
Unexpended				\$2,209.94

THOMAS FREE LIBRARY

The Thomas Free Library presents herewith its fifth annual report for the year 1924-1925.

The year has been a prosperous one. The town's appropriation has made it possible for us to have a number of late books, the books purchased this year with those already in the library has laid a good foundation.

During the year 274 books were bought with the town's appropriation, 22 from gifts, 5 with "fine money," and 51 with the State Stipend Fund which was \$43.64.

28 books were removed from the records, 10 worn out, 15 uncatalogued, 3 contagious diseases, 5 have been destroyed and paid for by the borrower. We now have 1553 volumes in the library a net gain for the year of 353.

6,091 books were loaned during the past year for home use, an increase of 1,406 over last year's circulation. There is an average of 465 books loaned a month, the month of January 623 were loaned.

The total number card holders is 340 an increase of 110 over previous year. Out of this number 75 are juvenile borrowers.

\$38.15 has been collected from over-due books, making \$57.05. fund money. \$24.48. of this amount was used for books, magazines and supplies.

In closing I wish to express my thanks to the townspeople for their interest in the library, and trust we will have your hearty support in the coming year.

Respectfully submitted,

ANNIE COLBATH,

Librarian.

LIBRARY

	Order No.		
Mar.	12	4281	The Century Co. \$6.00
	19	4285	Annie Colbath 12.00
	26	4317	A. W. Delano65
Apr.	2	4329	Annie Colbath 12.00
	16	4360	Annie Colbath 12.00
	30	4408	Annie Colbath 12.00
May	14	4470	Annie Colbath 12.00
	27	4561	Annie Colbath 12.00
June	10	4608	Annie Colbath 12.00
	25	4664	Annie Colbath 12.00
July	3	4713	McKay & Fowles 2.30
	8	4734	Annie Colbath 12.00
	14	4741	Loring, Short & Harmon . . . 46.40
	22	4799	Annie Colbath 12.00
Aug.	5	4852	Annie Colbath 12.00
	18	4874	William Duncan98
	19	4882	Annie Colbath 12.00
Sept.	2	4909	Annie Colbath 12.00
	15	4977	Annie Colbath 12.00
	15	4978	Loring, Short & Har- mon 31.76
	30	4024	Annie Colbath 12.00

Order No.

Oct.	14	4529	Annie Colbath	12.00
	28	5023	Annie Colbath	12.00
Nov.	7	5062	Loring, Short & Har- mon	32.60
	11	5072	Annie Colbath	12.00
	25	5108	Annie Colbath	12.00
Dec.	9	5140	Annie Colbath	12.00
	22	5174	Annie Colbath	12.00
Jan.	5	5194	Loring, Short & Har- mon	38.80
	5	5196	Annie Colbath	12.00
			State Stipend Fund	43.64
Jan.	19	5246	Annie Colbath	12.00
Feb.	2	5309	Annie Colbath	12.00
	6	5327	Loring, Short & Har- mon	13.00
	16	5388	Annie Colbath	12.00
	16	5390	Loring, Short & Har- mon	10.85
	16	5391	Loring, Short & Har- mon	43.63
	23	5442	Annie Colbath	6.00
				\$532.97

Expended \$532.97

Credits

1924				
Mar.	10	Appropriation		\$500.00
Feb.	25	Treasurer's receipts		43.64
				\$543.64
Unexpended				\$10.67

SCHOOL REPAIRS

		Order No.		
April	24	4380	E. A. Dekin	\$1.00
June	27	4671	W. W. McNally	3.00
	27	4673	Everett Peacock . . . . .	.25
	30	4682	H. B. Blake	16.07
July	3	4716	McKay & Fowles	1.28
Aug.	18	4873	Will Mills	47.25
Sept.	3	4913	Heywood-Wakefield Co.	395.70
	12	4956	G. W. Hopkins	20.00
	22	4989	H. B. Blake	19.48
Nov.	10	5063	McKay & Fowles	1.52
Dec.	19	5163	John Shea	58.37
1925				
Feb.	9	5332	Lee Colbath	27.00
	18	5393	V. R. Nason & Son	12.20
	25		Transfer of orders, 5276 and 5331 for labor from Support of Schools	11.25
Expended				<u>\$614.37</u>
Credits				
1924				
Mar.	10		Appropriation	<u>\$1,000.00</u>
Unexpended				\$385.63

SUPPORT OF SCHOOLS

		Order No.		
March	1	4233	M. N. Lindquist	\$33.00
	10	4239	E. L. Buck	7.50
	10	4259	H. B. Blake	2.00
	12	4266	Ethel Collins	48.00

	Order No.			
Mar.	12	4267	Ina Stairs	48.00
	12	4268	Chas. Haley	50.00
	12	4269	Mona Miller	46.00
	12	4270	Nellie Hanson	44.00
	12	4271	W. W. McNally	100.00
	12	4272	Edith Swan	69.44
	12	4273	H. P. Herrick	66.67
	12	4274	M. G. Green, N. Howland .	38.50
	12	4275	Foster Chamberlain	40.00
	26	4309	M. H. Elec. Company	14.79
	26	4310	M. H. Elec. Company	2.00
	26	4311	Frank Robbins	39.99
	26	4312	V. C. Thomas	39.99
	29	4321	Foster Chamberlain	40.00
	29	4322	Everett Peacock	26.46
Apr.	10	4348	Nellie Hanson	44.00
	10	4349	E. F. Swan	69.44
	10	4350	H. P. Herrick	66.67
	10	4351	John Knowlen	50.00
	10	4352	E. A. Collins	48.00
	10	4353	Mona Miller	46.00
	10	4354	Ina Stairs	48.00
	10	4355	W. W. McNally	100.00
	10	4356	Foster Chamberlain	40.00
	25	4394	H. P. Herrick	66.66
	25	4395	Edith F. Swan	69.44
	25	4396	W. W. McNally	100.00
	25	4397	Nellie Hanson	44.00
	25	4398	M. L. Miller	46.00
	25	4399	John Knowlen	50.00
	25	4400	M. G. Green	66.00
	25	4401	Ethel A. Collins	48.00
	25	4402	Ina Stairs	48.00
	25	4403	F. Chamberlain	40.00
	25	4404	Everett Peacock	22.98

	Order No.		
April	25	4405	M. N. Lindquist 37.34
	24	4381	Kansas State Teachers Col- lege 3.31
	24	4382	Houghton Mifflin Co. 4.37
	24	4383	John C. Winston Co. 1.95
	24	4384	Rand McNally & Co. 25.60
	24	4385	The Macmillian Co. 1.58
	24	4386	American Book Co. 15.12
	24	4387	Silver Burdett & Co. 16.43
	24	4388	Dowling School Supply Co. 31.95
	24	4389	Scott Foresman & Co. 18.87
	24	4390	A. N. Palmer Company 4.22
	24	4391	Ginn & Company 99.69
	24	4392	Edward E. Babb & Co. 5.12
	24	4393	W. W. McNally 6.70
May	9	4436	Ethel A. Collins 48.00
	9	4437	Ina Stairs 48.00
	9	4438	Nellie Hanson 44.00
	9	4439	W. W. McNally 100.00
	9	4440	Mona Miller 46.00
	9	4441	Edith F. Swan 69.44
	9	4442	H. P. Herrick 66.67
	9	4443	John Knowlen 50.00
	9	4444	Foster Chamberlain 40.00
	23	4483	John Knowlen 50.00
	23	4484	Ethel A. Collins 48.00
	23	4485	Ina Stairs 48.00
	23	4486	Mona Miller 46.00
	23	4487	Nellie Hanson 44.00
	23	4488	W. W. McNally 100.00
	23	4489	Edith F. Swan 69.44
	23	4490	H. P. Herrick 66.66
	23	4491	M. G. Green 66.00
	23	4492	Foster Chamberlain 40.00

		Order No.		
May	23	4493	Everett Peacock	22.98
	24	4495	W. G. Duncan	1.03
June	6	4581	Edith F. Swan	69.51
	6	4582	H. P. Herrick	66.69
	6	4583	W. W. McNally	100.00
		4584	Nellie Hanson	44.00
	6	4585	M. L. Miller	46.00
	6	4586	Ina Stairs	48.00
	6	4587	Ethel A. Collins	48.00
	6	4588	John Knowlen	50.00
	6	4589	M. G. Green	33.00
	6	4590	F. Chamberlain	40.00
	27	4672	Everett Peacock	28.34
	30	4680	H. B. Blake . . . . .	.43
	30	4681	H. B. Blake	6.30
	14	4743	F. E. Tuck	2.51
July	22	4797	M. H. Electric Co.	18.58
Aug.	4	4343	Foster Chamberlain	22.25
	4	4845	R. W. Nowland	28.98
	5	4846	Frontier Press Co.	17.00
	5	4847	John C. Winston,	8.17
	5	4848	William Duncan	1.90
	5	4849	Educational Supply Co.	19.21
	5	4850	Rand McNally	3.15
	6	4853	Elmer & Amend	8.86
	11	4866	Mrs. Carrie Godgoe	60.00
Sept.	3	4911	R. W. Nowland	22.98
	3	4912	Merle Chesley	5.00
	3	4914	Cambridge Botanical Co	34.63
	3	4915	D. C. Heath & Company	3.28
	3	4916	The Macmillian Company	8.04
	3	4917	Educators Association	13.00
	3	4918	J. L. Hammett Company	21.00
	3	4919	E. E. Babb & Company	2.47
	12	4944	L. W. Moan	100.00

	Oeder No.			
Sept.	12	4945	E. F. Swan	69.44
	12	4946	B. C. Paul	66.66
	12	4947	H. H. Smith	60.00
	12	4948	E. A. Collins	52.00
	12	4949	N. Hanson	46.00
	12	4950	V. Wray	48.00
	12	4951	L. Bragg	48.00
	12	4952	G. Power	48.00
	12	4953	Z. Runnells	34.00
	12	4954	H. Jellison	56.00
	12	4955	F. Chamberlain	40.00
	26	4995	L. W. Moan	100.00
	26	4996	E. F. Swan	69.44
	26	4997	B. C. Paul	66.66
	26	4998	H. Smith	60.00
	26	4999	H. Jellison	56.00
	26	5000	E. A. Collins	52.00
	26	4001	G. Power	48.00
	26	4002	L. Bragg	48.00
	26	4003	V. Wray	48.00
	26	4004	N. Hanson	46.00
	26	4005	Z. Runnells	34.00
	26	4006	F. Chamberlain	40.00
	26	4007	Hughes & Son Piano Co. . .	126.90
	30	4008	R. W. Nowland	25.70
Oct.	10	4042	L. W. Moan	100.00
	10	4043	E. F. Swan	69.44
	10	4044	B. C. Paul	66.66
	10	4045	H. H. Smith	60.00
	10	4046	H. Jellison	56.00
	26	4047	E. Collins	52.00
	10	4048	L. Bragg	48.00
	10	4049	V. Wray	48.00
	10	4050	G. Power	48.00
	10	4502	N. Hanson	46.00

	Order No.			
Oct.	10	4503	Z. Runnells	34.00
	10	4504	F. Chamberlain	40.00
	13	4514	C. C. Birchard Company . .	6.98
	13	4515	Scott Foresman Co.	20.13
	13	4516	Lyons & Carnahan	31.82
	13	4517	Milton Bradley Co.	6.25
	13	4518	American Book Co.	5.10
	13	4519	Laidlaw Bros.	2.87
	13	4520	A. N. Palmer Company . .	3.15
	13	4521	Mentzer Bush Company .	16.60
	13	4522	Allyn Bacon	2.91
	13	4523	Dowling School Supply Co.	1.01
	13	4524	H. L. Palmer	7.84
	13	4525	Town of Enfield	16.20
	13	4526	Ginn Company	90.20
	13	4527	E. E. Babb Company	27.56
	25	4549	L. W. Moan	100.00
	25	4550	B. C. Paul	66.66
	25	5001	E. Swan	69.44
	25	5002	H. Smith	60.00
	25	5003	H. Jellison	56.00
	25	5004	E. Collins	52.00
	25	5005	G. Power	48.00
	25	5006	V. Wray	48.00
	25	5007	L. Bragg	48.00
	25	5008	N. Hanson	46.00
	25	5009	Z. Runnells	34.00
	25	5010	F. Chamberlain	40.00
	28	5026	A. W. Delano	1.00
	28	5028	Dustbane Manuf'g Co.	10.00
	29	5031	Montague-Howland Elec.	7.28
	29	5032	Montague-Howland Elec.	3.00
Nov.	3	5042	R. W. Nowland	22.98
	4	5043	W. H. Smart	1.50
	7	5050	L. W. Moan	100.00

	Order No.			
Nov.	7	5051	E. F. Swan	69.44
	7	5052	B. C. Paul	66.66
	7	5053	H. Smith	60.00
	7	5054	H. Jellison	56.00
	7	5055	E. Collins	52.00
	7	5056	G. Power	48.00
	7	5057	L. Bragg	48.00
	7	5058	V. Wray	48.00
	7	5059	N. Hanson	46.00
	7	5060	Z. Runnells	34.00
	9	5061	F. Chamberlain	40.00
	20	5085	A. W. Delano . . . . .	.60
	21	5088	L. W. Moan	100.00
	21	5089	E. F. Swan	69.44
	21	5090	B. C. Paul	66.66
	21	5091	H. H. Smith	60.00
	21	5092	H. Jellison	56.00
	21	5093	E. Collins	52.00
	21	5094	V. Wray	48.00
	21	5095	L. Bragg	48.00
	21	5096	G. Power	48.00
	21	5097	N. Hanson	46.00
	21	5098	Z. Runnells	34.00
	21	5099	F. Chamberlain	40.00
	29	5114	W. H. Smart	1.39
Dec.	10	5142	R. W. Nowland	22.98
	12	5143	L. W. Moan	150.00
	12	5144	B. C. Paul	100.00
	12	5145	E. F. Swan	104.16
	12	5146	H. H. Smith	90.00
	12	5147	H. Jellison	84.00
	12	5148	E. Collins	78.00
	12	5149	L. Bragg	72.00
	12	5150	G. Power	72.00
	12	5151	V. Wray	72.00

	Order No.			
Dec.	12	5152	N. Hanson	69.00
	12	5153	Z. Runnells	51.00
	12	5154	F. Chamberlain	60.00
	19	5162	Maine Health Ass'n	3.57
	19	5164	Modern School Supply Co..	70.00
	19	5165	Silver Burdett Co.	1.76
	19	5166	Benj. Sanborn Co.	7.73
	19	5167	J. C. Winston Co.	2.10
	19	5168	H. L. Palmer	6.50
	19	5169	E. E. Babb Co.	4.63
	19	5170	American Book Company	30.81
	19	5171	The MacMillan Co.	43.26
	19	5172	Ginn & Company	38.32
	29	5180	F. Chmaberlain	40.00
Jan.	1	5189	R. W. Nowland	27.08
	6	5200	M. Lindquist	17.31
	14	5223	L. W. Moan	100.00
	14	5224	Mrs. L. W. Moan	69.44
	14	5225	B. C. Paul	66.66
	14	5226	H. Smith	60.00
	14	5227	H. Jellison	56.00
	14	5228	E. Collins	52.00
	14	5229	L. Bragg	48.00
	14	5230	G. Power	48.00
	14	5231	V. Wray	48.00
	14	5232	M. Chamberlain	46.00
	14	5233	Z. Runnells	34.00
	14	5234	F. Chamberlain	40.00
	23	5249	L. W. Moan	100.00
	23	5250	Mrs. L. W. Moan	69.44
	23	5251	B. C. Paul	66.66
	23	5252	H. Smith	60.00
	23	5253	H. Jellison	56.00
	23	5254	E. Collins	52.00
	23	5255	V. Wray	48.00

	Order No.		
Jan.	23	5256	G. Power 48.00
	23	5257	L. Bragg 48.00
	23	5258	M. Chamberlain 46.00
	23	5259	Z. Runnells 34.00
	23	5260	F. Chamberlain 40.00
	28	5276	Lee Colbath 6.75
	27	5277	Narragansett Machine Co. 40.93
	28	5278	Starkey & Toner, Inc. 14.04
	28	5279	Newell White 1.20
	28	5280	Cambridge Botanical Co. . . . 13.69
	28	5281	D. C. Heath Company 1.23
	28	5282	American Book Com- pany 15.50
	30	5295	Lincoln-Light Power Co. 19.99
	30	5296	Lincoln-Light Power Co. 3.53
Feb.	2	5312	R. W. Nowland 22.98
	2	5313	L. W. Moan 100.00
	2	5314	Mrs. L. W. Moan 69.44
	2	5315	B. C. Paul 66.66
	2	5316	H. Smith 60.00
	2	5317	H. Jellison 56.00
	2	5318	E. Collins 52.00
	2	5319	V. Wray 48.00
	2	5320	L. Bragg 48.00
	2	5321	M. Chamberlain 46.00
	2	5322	Z. Runnells 34.00
	2	5323	F. Chamberlain 40.00
	2	5324	G. Power 48.00
	2	5325	Ginn & Company 1.60
	2	5326	Starkey & Toner 6.44
	7	5328	M. Lindquist 35.99
	7	5331	Lee Colbath 4.50
	11	5370	Advance Bag & Paper 468.06
	13	5380	L. L. Dobson 7.50
	18	5392	H. B. Blake 49.03

		Order No.		
Feb.	19	5404	Lincoln Light & Power Co..	11.09
	19	5407	A. Z. Eldridge	5.25
	20	5412	L. W. Moan.....	100.00
	20	5413	Mrs. L. W. Moan.....	46.00
	20	5414	V. Wray.....	48.00
	20	5415	G. Power.....	48.00
	20	5416	L. Bragg.....	48.00
	20	5417	E. Collins.....	52.00
	20	5418	H. Jellison.....	56.00
	20	5419	H. Smith.....	60.00
	20	5420	B. C. Paul.....	66.66
	20	5421	Z. Runnells.....	34.00
	20	5422	C. P. Jones.....	69.44
	20	5423	F. Chamberlain.....	40.00
	21	5431	M. Lindquist.....	15.02
	21	5436	Lincoln Light & Power Co.....	9.69
Expended.....				<u>\$13,329.47</u>

Credits

1924				
Mar.	10	Appropriation.....	\$11,000.00	
	10	Treasurer's receipts.....	3,863.77	
		Transfer orders 5276 and 5331 from School repairs.....	11.25	
	25	Outstanding Accts. deducted from School fund by State Treas., to settle 1923 dog tax.....	16.30	
				<u>\$14,891.32</u>
Unexpended.....				\$1,561.85

OUTSTANDING ACCOUNTS, MARCH 10, 1924

1925

Order No.

Feb.	11	5373	Advance Bag & Paper Co., bal.....		\$130.53
	20	5424	Wm. Kirk old bill for labor.		3.57
	25		Cost of construction of Mile Brook Bridge, voted to use Bal. on hand, March 10, 1924, less Bridge refund from State ..		3,975.66
	25		Order 4870 for tools B. F. Moran	15.00	
	25		Order 5179, for pipe, Warren Foundry & Machine Co..	4,090.45	
	25		Order 4332 for Survey, W. F. Dunbar.....	23.33	
	25		Order 4613, for Indicators, R. B. Dunning.....	114.00	
			Total.....		\$4,242.78
			Transfer from Sewer and water.....		\$4,242.78
	25		Part Order 5394, Ryder & Simp- son, for legal services, previous to March 10, 1924.		
			Transfer from incidentals.....	\$129.01	
			Deducted from amount due town for R. R. and telephone tax due town, 1924, 1925, to pay 1923 dog tax. Trans- fer from Incidentals.....	1.70	
			Deducted from School fund by State Treas., to pay 1923 dog tax. Transfer from Support of schools.....	16.30	

Town orders, outstanding March 10, 1924, paid by Treas- urer, to date	1,319.86
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Expended	\$9,819.41
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Credits

1924

Mar. 10	Bal. in Treasury	\$12,999.32
Feb. 25	Ora Fleming tax, Treasurer's re- ceipts	85.10

\$13,084.42

Feb. 25	Unexpended	\$3,265.01
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This account we have put in this form in order to separate this years from last years accounts as nearly as possible.

The accounts settled by Order 5373 to the Advance Bag & Paper Co., included their bills for supplies and coal furnished before March 10, 1924, amounting to \$1589.98; these items were for sewer and water, school-house, town hall, etc., but there being no accurate way of making distribution, we have deducted their portion of the sewer and water bills of the year 1923-1924 which remained unpaid, amount \$1459.45, from same and paid the balance (\$130.53) due them March 10, 1924.

RECAPITULATION

Expenditures

State Aid road maintanance	\$563.98
Mother's Aid	270.00
Ralph Emery road	1,848.62
Repair schools	603.12
Mile Brook bridge	4,546.50
Care of cemetery	59.60

Temporary loans	12,000.00	
Operating town hall	1,846.68	
Highway and bridges	2,108.60	
County tax	3,119.89	
State tax	10,585.84	
Fire department and Fire chief and inspector . .	908.15	
State Aid roads	1,619.61	
Sewer and water	6,250.54	
Incidentals	4,641.68	
Street lighting	1,792.52	
Support of poor	1,318.24	
Library	532.97	
Discount, commission, abatement and interest on temporary loans	1,290.06	
Decoration day	80.50	
Outstanding accounts, March 10, 1924	134.10	
Insurance on town buildings	558.50	
Support of schools	13,329.47	
Winter roads	485.39	
Retiring Town bonds, notes and interest	11,190.76	
Total Orders issued		\$81,685.32
Outstanding orders		1,620.63
1924-25 Orders paid by Treasurer		\$80,064.69

1924-1925

OUTSTANDING NOTES AND BONDS, FEB. 25, 1925

			Notes	
Date		Due	Amount	Rate
June 1, 1923	June 1, 1925	June 1, 1925	\$5,000.00	5½%
June 1, 1923	June 1, 1925	June 1, 1925	5,000.00	5½%
June 1, 1923	June 1, 1925	June 1, 1925	5,000.00	5½%
		Total notes		\$15,000.00

Bonds

Date	Due	Amount	Rate
Nov. 1, 1919,	Nov. 1, 1935,	\$5,000.00	6%
town hall			
Mar. 1, 1920,	Mar. 1, 1925 to 1931,	7,000.00	6%
refunding			
July 1, 1919,	July 1, 1925 to 1934,	10,000.00	5½%
town hall			
	1923, 1936 to 1943 (\$5,000 per year)	40,000.00	4¾%
Total bonds			\$62,000.00
Total notes and bonds			\$77,000.00

The March 1st issue of bonds listed above are due \$1000 per year until 1931.

The July 1st issue of bonds listed above are due \$1000 per year until 1943.

Others as specified.

This shows that the town's borrowing capacity is exhausted, hence the voters need to know that all appropriations for the coming year must be paid by direct taxation.

Amount of Outstanding Town Orders, Feb. 25, 1925, \$1620.63.

Respectfully submitted,

W. H. McKAY,

P. W. CHAMBERLAIN,

Selectmen of Howland.

Town Clerk's Report

For the year ending Dec. 31, 1924.

Number of births	34
Number of Deaths	5
Number of Marriages	17

Respectfully submitted,

MARGARET LANCASTER,
Town Clerk.

School Report

To the Citizens of Howland:

We present the annual report of the condition of schools and a financial statement of the same.

GENERAL CONDITIONS

We have had to hire a number of new teachers for both the elementary and secondary schools this year.

The Howland High School is in charge of Leroy W. Moan, who had several years experience in this kind of work. Results have been satisfactory. We have introduced a new feature in the work this year. It is the department of Physical Training, in high school and grades. We have secured very good results. This costs one-half as much as a regular teacher would because the State Dept. of Education pays one-half of the teacher's salary, up to \$800. We have to secure a teacher who will meet the requirements of the state for this work.

There have been several changes in the grades this year. We have been able to secure three Castine graduates who have had several years experience. All new teachers hired have done very good work. The schools as a whole have been successful.

The school at North Howland is in charge of Miss Runnells, one of our high school graduates. She has done very well.

The schools have increased this year owing to transfer of pupils from other towns. We can have the best results in school work when the entire parent body work with the teachers. Cooperation gets the best results in any kind of business.

We estimate what it will cost for a school year of 36 weeks and if schools are maintained longer than this. It means an overdraw on

the accounts. Last year some of the schools were credited with 37- to 38 weeks.

REPAIRS

The Chemistry Laboratory had to be fixed so that we could use it for Physics. The cost of this was very small. We also had to purchase apparatus for this kind of work. Materials are very expensive so that we can buy only a few each year until we have a suitable equipment.

A small supply room was built in the old basement for use of storing school supplies. It is not necessary for the Supt. of schools to have an office in the school. Many school officials have their offices in their homes.

We did not need much furniture for the high school. One desk and six chairs were purchased for the teachers and visitors.

We purchased several desks for the grammar room. This was removed to the high school. Grade four now occupies the grammar room. It was necessary to buy an entire set for this room. This was our largest bill.

The sewer pipes and water pipes had to be repaired this fall and winter. Both of these were unforeseen accidents.

TEXTBOOKS AND SUPPLIES

It will require another year to supply the school with textbooks. The reason for this is that we had no large classes for graduate work. Our entering classes have been very large. They will have to have a supply of books for their last year.

Last year a number of books were purchased that were not necessary and four sets of new books were left on the shelves and not utilized. This year we have used all books and purchased only what was needed.

All sample copies of high school and grade books were given to the schools for library and reference work.

Two sets of maps that cost \$35. each were bought last year and had to be paid for this year.

There were some supplies for all schools so that very few were purchased for fall and winter terms. This includes paper, pencils, crayons, chalk, etc.

The School Board decided to pay for the school piano and we used \$126.90 of this appropriation for this amount. We had \$100 for reference books; but have not spent more than half of it. The high school had several other bills to pay. The most of these have been paid by means of entertainments and cooperation of the people who have so generously supported all school work.

For additional particulars in regard to high school work, I refer you to the report of Principal of Howland High School.

In closing we wish to thank the parents, town officials, teachers and various town organizations for their support during the past year.

Respectfully submitted,

DR. H. G. McKAY,
MRS. A. M. HOPKINS,
H. B. BLAKE,
R. W. NOWLAND, Supt.

Superintending School Committee.

Report of Principal of Howland High School

To the Citizens of Howland:

It is with great pleasure that I submit my first annual report.

One of the first things, one notices, coming into your town is the fine school building. This, it seems to me, is as it should be, for it shows your spirit of progress.

We have worked especially hard this year for discipline and school spirit; without these nothing can be done, but with them one will have a happy hard-working school. We feel that we have been fairly successful along these lines. You have no doubt noticed the different spirit in our athletics and in the general attitude toward school.

Another thing we have worked for this year is to get our school activities on a sound financial basis. We found when we came here a debt of \$230.19 facing us. This was for the piano, school paper and base ball uniforms. We certainly appreciated the fact that the School Committee voted to pay the deficit of \$126.90. By selling candy, giving entertainments and from athletics, we have been able to pay all of our bills to date.

SCHOOL ATTENDANCE FOR HIGH SCHOOL

No. pupils registered 70

Average attendance 63

Number pupils not absent for Fall Term 20.

This will certainly compare well with any school of this size.

The Courses are the same as in previous years. They consist of a College or Classical and General Course. Our work and standard places us in the Class A Schools of the State of Maine.

We plan to give an Exhibition in Physical Education at the end of the term.

Some of our outside activities are Basketball, Baseball, Track, Winter Carnival, Speaking Contests, Plays, School Paper and School Orchestra.

Some immediate needs of the school are as follows:

The lights in the main room are too high and would give better light if they were lowered by means of cords. An electric gong for the outside of the building as the present one is broken and of little use. The heating system in the basement is not satisfactory for recitations in the winter.

In closing, I wish to say that we teachers thank the School Committee, Citizens and Supt. of Schools for their hearty cooperation during the year.

Respectfully submitted,

L. W. MOAN,

Principal.

FINANCIAL STATEMENT

Common School Account

Spring Term

E. Collins	\$288.00	
C. Haley	50.00	
J. Knowlen	250.00	
I. Stalrs	288.00	
M. Miller	276.00	
N. Hanson	264.00	
M. Green	198.00	
F. Chamberlain	182.25	
M. & H. Elect.	14.79	
M. Green	5.50	
M. Chesley	5.00	
	<hr/>	\$1,821.54

Fall Term

F. Chamberlain	\$160.00	
H. Jellison	440.00	
E. Collins	390.00	
V. Wray	360.00	
G. Power	360.00	
L. Bragg	360.00	
N. Hanson	345.00	
Z. Runnells	255.00	
	<hr/>	\$2,670.00

Winter Term

F. Chamberlain	\$80.00
H. Jellison	224.00
G. Power	192.00
L. Bragg	192.00

V. Ray	192.00	
E. Collins	208.00	
Z. Runnells	136.00	
M. Chamberlain	138.00	
L. Moan	46.00	
		\$1,408.00

Extras, Fuel, Lights, Etc.

C. Godsoe	\$60.00	
M. Lindquist	33.00	
M. & H. Electric	2.00	
M. Lindquist	37.44	
M. & H. Electric	18.59	
M. Lindquist	17.31	
M. Lindquist	35.99	
L. Dobson	7.50	
Adv. Bag & Paper Co.	468.06	
		\$619.88
		\$6,519.42

HIGH SCHOOL ACCOUNT

Expenditures

Spring Term

W. McNally	\$600.00	
E. Swan	416.71	
H. Herrick	333.36	
F. Chamberlain	120.00	
		\$1,470.07

Fall Term

L. Moan	\$750.00
E. Swan	520.80

B. Paul	499.96	
H. Smith	450.00	
F. Chamberlain	180.00	
		<hr/> \$2,400.76

Winter Term

L. Moan	\$400.00	
Mrs. L. Moan	208.32	
B. Paul	266.64	
H. Smith	240.00	
F. Chamberlain	80.00	
C. Jones	69.44	
		<hr/> \$1,264.40

Total		<hr/> \$5,135.23
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RECEIPTS FOR SCHOOL YEAR

Town appropriation	\$11,000.00	
H. S. tuition	1,810.00	
State Aid	1,971.84	
G. S. tuition	17.25	
		<hr/> \$14,799.09
Extras		97.01
		<hr/> \$14,896.10

Expenditures for same

Common Schools	\$6,519.42	
High schools	5,135.23	
Books	603.04	
Supplies	557.12	
		<hr/> \$12,814.81
Extras		222.77
		<hr/> \$13,037.58
Total		\$13,037.58
Unexpended, 1924-25		\$1,858.52

TEXT-BOOKS

Spring Term

	Elementary	Secondary
E. Babb	\$1.95	\$1.97
Ginn Co.	90.19	9.50
Kansas State College	3.31	
Scott, Foresman Co.	18.87	
A. N. Palmer Co. . . . .	.67	
Silver Burdett Co.	16.43	
American Book Co.	15.12	
Macmillan Co.		1.58
Houghton, Mifflin	4.37	
J. C. Winston	1.95	
Rand McNally	25.60	
Ed. Supply Co.		19.21
Rand McNally	3.25	
J. C. Winston	8.17	
Macmillan Co.		8.04
	<hr/>	<hr/>
Totals	\$189.78	\$40.30

Fall Term

Frontier Press Co.		\$23.00
Educators Ass.	\$13.00	
D. C. Heath		3.28
Allyn Bacon		2.91
Mentzer Bush		16.60
A. N. Palmer		3.15
Laidlaw Bros.	2.87	
Am. Book Co.	5.10	
C. Birchard		6.98
Scott Foresman		20.13
Lyons, Carnahan		31.82
E. E. Babb	11.64	

Ginn Co.		90.20
Ginn Co.	24.54	13.78
Macmillan Co.	43.26	
Am. Book Co.	21.10	9.71
J. Winston	2.10	
Benj. Sanborn	7.73	
Silver Burdett	1.76	
	<hr/>	<hr/>
Totals	\$136.25	\$218.41

Winter Term

American Book Co.		\$15.50
D. C. Heath Co.		1.23
Ginn & Co.		1.60
Milton Bradley Co.	\$6.25	
Me. Health Assn.	3.57	
	<hr/>	<hr/>
	\$9.82	\$18.30
Total expenditures	\$326.03	\$277.01

SCHOOL SUPPLIES, APPARATUS ACCT.

Spring Term

	Elementary	Secondary
E. Babb Co.	\$1.20	
A. Palmer	3.55	
Dowling Supply Co.	30.00	\$1.95
H. B. Blake	23.37	6.30
H. B. Blake . . . . .	.43	
W. Duncan		1.03
Eimer Amend		8.86
E. Babb	2.47	
W. McNally		6.70
	<hr/>	<hr/>
Totals	\$61.02	\$24.84

61.02
85.86

Fall Term

W. Duncan		\$1.90
Cambridge Supply Co.		34.63
Hughes Piano Co.		126.90
Town of Enfield		16.20
H. L. Palmer	7.84	
Dowling Supply Co.	1.01	
E. Babb Co.	15.92	
W. Smart		1.50
E. Babb Co.	4.63	
H. L. Palmer	6.50	
Modern Supply Co.	35.00	35.00
	<hr/>	<hr/>
	\$70.90	\$216.13

Winter Term

Cambridge Botanical Co.		\$13.69
Narragansett Machine Co.		40.93
Newell White	\$1.20	
Starkey & Toner	14.04	
Starkey & Toner	6.44	
	<hr/>	<hr/>
	\$21.68	\$54.62

Paid by Town

H. R. Blake	\$2.00
E. L. Buck	7.50
A. Delano	1.60
Dust Bane	10.00
W. Smart	1.39
M. & H. Electric	10.38
Lincoln Power	23.52
F. Tuck	2.51

H. Blake	49.03	
	<hr/>	\$107.93
Total expenditures		<hr/> \$557.12
1924-25 Unexpended Balance		\$292.88

REPAIRS ACCOUNT

Spring Term

	Elementary & Secondary	
M. H. Electri Co.	\$2.00	
Vern Thomas	39.99	
Frank Robbins	39.99	
E. A. Deakin	1.00	
W. McNally	3.00	
E. Peacock . . . . .	.25	
	<hr/>	\$86.23

Fall Term

Will Mills	\$47.25	
J. L. Hammett	21.00	
Heywood-Wakefield	395.70	
H. B. Blake	19.48	
J. M. Shea	58.37	
	<hr/>	\$541.80

Winter Term

Paid by Board of Selectmen.

H. R. Blake	\$16.07
McKay & Fowles	1.28
G. Hopkins	20.00
McKay & Fowles	1.52
L. Colbath	27.00

L. Colbath.....	6.75	
L. Colbath.....	4.50	
V. Nason & Son.....	12.20	
		\$89.32
Total expenditures.....		\$717.35
Receipts from town.....		1,000.00
1924-25 Unexpended balance.....		\$282.65

ESTIMATE OF SCHOOL BUDGET

March 1, 1925 to February 28, 1926

SCHOOL FUND

Expenses

Elementary:

Teachers.....	\$6,012.00	
Janitor.....	400.00	
Fuel.....	600.00	
Books and supplies.....	550.00	
		\$7,562.00

Secondary:

Teachers.....	\$4,300.00	
Janitor.....	400.00	
Fuel.....	600.00	
Books and supplies.....	550.00	
		\$5,850.00

\$13,412.00

Deduct:

Estimate of State Aid	\$2,100.00	
Tuition for High	1,800.00	
	<hr/>	\$3,900.00
Balance if any		1,858.52
Necessary for appropriation		8,000.00
Repairs and equipment		\$1,200.00
Supt. of Schools		290.00
Physical education	\$1,200.00	
Deduct State Aid	540.00	660.00
	<hr/>	
Electric lights		300.00
		<hr/>
Total appropriation		\$12,000.00

Approved by School Committee.

Notes:

Supplies includes paper, pencils, ink, etc. Lights and water may be charged to this or a separate fund; but not to Common School Acct.

Special appropriations are needed and separate accts. kept for Supt. of Schools and Physical Education.

It is necessary to do this in order that state can make equal distribution of funds to all towns.

R. W. NOWLAND,

Superintendent.