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## Annual Report of the Municipal Officers of the Town of Belmont For the Municipal Year 1945

Belmont (Me.)

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1944/45

ANNUAL REPORT

OF THE

MUNICIPAL OFFICERS

OF THE

TOWN OF BELMONT

For the Municipal Year 1945

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HUTCHINS BROTHERS  
Thorndike, Maine  
Printers

ANNUAL REPORT  
OF THE  
MUNICIPAL OFFICERS  
OF THE  
TOWN OF BELMONT

For the Municipal Year 1945

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HUTCHINS BROTHERS

Thorndike, Maine

Printers

# Town Officers

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## Selectmen

N. J. McCORRISON

E. I. CLEMENT

CHESTER L. BRYANT

## Collector

F. A. SCHOFIELD

## Treasurer

F. A. SCHOFIELD

Clerk, LENORA WELLMAN

## School Committee

CAROLINE MARRINER

VIOLA MORSE

WILBUR BUCK

## Superintendent of Schools

PHILIP ANNAS

# Auditor's Report

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## STATE DEPARTMENT OF AUDIT

Augusta

February 1, 1946

Board of Selectmen  
Belmont,  
Maine  
Gentlemen:

In accordance with Chapter 16, Section 3, Revised Statutes of 1944 and at your request, the records of the Town of Belmont have been audited by Auditor C. Newell Dyke for the period February 1, 1944 to February 1, 1945 inclusive.

The examination was made in accordance with generally accepted auditing standards applicable in the circumstances and included all procedures which were considered necessary. Insofar as could be ascertained within the scope of the examination, the financial transactions of the town appear to have been appropriately handled.

Exhibits and schedules incorporated in this report impartially present the financial position of the town and the result of its operations for the period designated.

Comments and other data incorporated in this report may prove of interest to you. All of which is respectfully submitted.

Very truly yours,

FRED M. BERRY

State Auditor

COMMENTS

Re: Audit of the Town of Belmont  
Year ended February 1, 1945

The 1944 tax commitment was found to be in agreement with the Assessors' records, and all abatements were legal.

The total commitment was accounted for by cash to the treasurer, discounts, abatements and tax liens. The excise tax collections were verified with the copies of the receipts issued.

As far as could be ascertained all receipts were recorded and the cash was deposited in the bank. Expenditures were made by check from properly authorized warrants, supported by invoices and payrolls on file. The cash balance was reconciled with the bank. Payments recorded as received on tax liens and tax acquired property were found to have been applied against the proper items.

The trust fund investments were examined and all interest was left on deposit.

The town clerk's records were examined and appeared to be in proper order.

Our test check of paid invoices and payrolls indicated they were proper charges and correctly recorded.

Verifications to the extent deemed necessary were made of the asset accounts.

	ASSETS	GENERAL	
	Feb. 1, 1945	Feb. 1, 1944	
CASH (Schedule A-1)	\$6,499.54		\$4,834.93
TAX ACCOUNTS UNCOLLECTED			
Taxes (Schedule A-2)		\$ 50.01	
Tax Liens (Schedule A-3)	\$ 515.52	553.95	
Tax Acquired Property (Sch. A-4)	1,358.30	2,370.40	
	<hr/>	<hr/>	
	\$1,873.82	\$2,974.36	
Less - Reserve for Collection (Schedule A-5)	568.46	2,100.00	
	\$504.53		400.82
	<hr/>	<hr/>	
	\$1,405.36		874.36

ACCOUNTS RECEIVABLE		.94
TOTAL ASSETS	<u>\$7,904.90</u>	<u>\$5,710.23</u>
	TRUST	
SAVINGS BANK DEPOSITS (Schedule A-5)	\$504.53	400.00
TOTAL	<u>\$504.53</u>	<u>\$400.82</u>
BELMONT BALANCE SHEET FUND		
	<b>LIABILITIES</b>	
	Feb. 1, 1945	Feb. 1, 1944
ACCOUNTS PAYABLE (Schedule A-6)	\$ 1.40	
	<b>SURPLUS ACCOUNTS</b>	
Departmental Balances Forward (net) (Exhibit D)	\$1,528.88	\$1,298.56
Net Surplus (EhibitE)	\$6,374.62	4,411.67
	<u>\$7,903.50</u>	<u>\$5,710.23</u>
TOTAL LIABILITIES AND SURPLUS	<u>\$7,904.90</u>	<u>\$5,710.23</u>
FUNDS		
Original Funds	\$489.59	\$389.59
Unused Income	14.94	11.23
TOTAL TRUST FUNDS (Schedule A-5)	<u>\$504.53</u>	<u>\$400.82</u>

TOWN OF BELMONT  
 STATEMENT OF DEPARTMENTAL OPERATIONS  
 YEAR ENDED FEB. 1, 1945  
 CREDITS

	From 1943-44	Appro- priations	Depart- mental Receipts	Other	Total
<b>GENERAL GOVERNMENT</b>					
Miscellaneous Expense		\$ 800.00	\$ 15.25		\$ 815.25
<b>PROTECTION</b>					
Street Lights		12.00			12.00
<b>HEALTH</b>					
Public Health Nurse		15.00			15.00
<b>HIGHWAYS AND BRIDGES</b>					
Highways and Bridges		500.00			500.00
Snow Removal		600.00	671.29		1,271.29
Patrol Maintenance		570.20			570.20
Third Class Maintenance	9.16	300.00			309.16
Cutting Bushes		200.00			200.00
State Aid Road Const.	301.00				301.00
	<b>\$310.16</b>	<b>\$2,170.20</b>	<b>\$671.29</b>		<b>\$3,151.65</b>
<b>CHARITIES</b>					
Poor - Town			5.00		5.00

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	From 1943-44	Appro- priations	Depart- mental Receipts	Other	Total
<b>EDUCATION</b>					
Schools	995.77	1,575.00	892.42		3,463.19
Schoolhouse Repairs		75.00			75.00
Superintendent	7.57	75.00			67.63
	<b>\$988.40</b>	<b>1,725.00</b>	<b>892.42</b>		<b>3,605.82</b>
<b>CEMETERIES</b>					
Care		25.00			25.00
<b>SPECIAL ASSESSMENTS</b>					
State Tax		777.95			777.95
County Tax		321.84			321.84
		<b>1,099.79</b>			<b>1,099.79</b>
<b>TOTALS</b>	<b>\$1,298.56</b>	<b>5,846.99</b>	<b>1,583.96</b>		<b>8,729.51</b>
Exhibits	(A)	(C)	(B)		

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TOWN OF BELMONT  
 STATEMENT OF DEPARTMENTAL OPERATIONS  
 YEAR ENDED FEB. 1, 1945

	CHARGES		BALANCES LAPSED	
	Cash Disburse- ments	Over- Other draft	Unex- pended	To 1945-46
<b>GENERAL GOVERNMENT</b>				
Miscellaneous Expense	\$ 768.20	\$65.93 \$ 18.88		
<b>PROTECTION</b>				
Street Lights	11.00		\$ 1.00	
<b>HEALTH</b>				
Public Health Nurse	15.00			
<b>HIGHWAYS AND BRIDGES</b>				
Highways and Bridges	693.06	193.06		
Snow Removal	807.73		463.51	
Patrol Maintenance	570.70	.50		
Third Class Maintenance	321.80	12.64		
Cutting Bushes				\$200.00
State Aid Road Const.				301.00
	<b>\$2,393.34</b>	<b>\$206.20</b>	<b>\$463.51</b>	<b>\$501.00</b>
<b>CHARITIES</b>				
Poor - Town	8.74	3.74		

	Cash Disburse- ments	Other	Over draft	Unex- pended	To 1945-46
<b>EDUCATION</b>					
Schools	2,471.71		1.40		990.08
Schoolhouse Repairs	49.07				25.93
Superintendent	55.76				11.87
	2,576.54		1.40		1,027.88
<b>CEMETERIES</b>					
Care	25.00				
<b>SPECIAL ASSESSMENTS</b>					
State Tax	777.95				
County Tax	321.84				
	1,099.79				
<b>TOTALS</b>	<b>6,897.61</b>	<b>67.33</b>	<b>228.82</b>	<b>464.51</b>	<b>1,528.88</b>
Exhibits	(B)		(E)	(E)	(A)

STATEMENT OF CHANGE IN NET SURPLUS  
YEAR ENDED FEBRUARY 1, 1945

Net Surplus, February 1, 1944		\$4,411.67
Transactions affecting prior years:		
Credit - Adjustment of Reserve for Collection		1,170.55
		\$5,582.22
Transactions affecting current year:		
Operating Accounts:		
Credits - Departmental Balances		
Unexpended (Exhibit D)	\$464.51	
Overdraft (Exhibit D)	228.82	
		\$235.69
Overlay (Exhibit C)	\$216.24	
Excise Tax (Exhibit B)	182.13	
Supplemental Tax (Exhibit C)	35.33	
Interest on Tax Accounts (Ex. B)	87.01	
Rent on Town Property (Ex. B)	9.00	
Sale of Schoolhouse and Desk (Ex. B)	27.00	
		556.71
NET CREDITS FOR CURRENT YEAR		792.40
NET SURPLUS - February 1, 1945 (Exhibit A)		\$6,374.62

The complete report of the audit, as required by Chapter 80, Section 119, Revised Statutes of 1944, and amended by Chapter 84, Public Laws of 1945, is on file in the office of the Selectmen.

A brief summary of the financial and other affairs of your town.

Conditions are improving in regard to road construction and maintenance, as the State is again in position to aid in this matter. In 1945 the State appropriated \$314.00 to be used for reconstructing our Third Class Roads so they might be taken over by the State and relieve the town of their maintenance. It was decided by our supervisor that we start on the eight tenths of a mile of Third Class Road at Hall's Corner, so called. We spent \$265.72 of which \$40.70 was for material. This bill has to be paid by the town. The State has accepted the road and will reimburse the town for the balance which is \$225.02. That leaves an unexpended balance of \$89.07 to be used with our 1946 appropriation. In accepting the Third Class Road at Hall's Corner the State did not accept the wooden bridge near E. J. Hill's place as they claim it must be maintained by the town until a new one is built.

The construction of a cement bridge would be taken care of by the State, County and Town. I think the Town's share would be about 20 per cent of cost. In 1945 the State also appropriated \$176.00 to be used on some dirt road. This money was not used and is available in 1946 along with another appropriation.

The State also matched our State Aid money, the Town raised \$300.00, the State gave us \$1,050.00. If the Town at their next annual meeting raises another \$300.00 for State Aid that will make a total of \$2,700.00 available in 1946. There is also available in 1946 \$1,100 Third Class money to be used on the road from the William Shevis place toward the Lincolnville town line. The amount of road money due from the state plus the amount usually raised by the town should amount to around \$5,000.00 if properly handled should make some improvement in our highways.

The total amount of cash taken in in the past year was \$8,801.76. The total amount spent was \$8,438.76 leaving a cash balance of \$363.00 plus the cash balance from last year \$6,499.54 leaves a balance in hands of the treasurer Feb. 1, 1946 of \$6,862.54. There is still \$225.02 due the town from the state on the Hall's Corner road-work.

The plowing and sanding is being done this winter (1945-1946) by contract at eighty-five dollars per mile on 17.29 miles at a cost of \$1,469.65, plus housing the snow sand - \$49.46, makes a total cost for snow removal and sanding \$1,519.11

The cost of our schools the past year was \$3,378.16, the town received \$1,129.06 school money from the State Department of Education, that is more than we have been receiving. The Selectmen's report does not compare with the Superintendent's due to the fact that we pay the federal taxes by the quarter and his report shows them paid by the month.

It has been the custom of the town in the past years to pay discounts on taxes paid before July 1 of each year, and to charge interest on unpaid taxes after Nov. 1. We find that we are losing money. In 1945 it cost the town \$51.40 for discounts. The town collected only \$13.04 interest after Nov. 1. There will be an article in the warrant to see if the town will vote to discontinue the paying of discounts. The law says each town must print the auditor's report, as our audit was taken care of late in the fall we have not received it as yet.

# Selectmen's Report

Feb. 2, 1946

Value of Real Estate, Resident		\$59,937.00
Value of Real Estate, Non-Resident		25,738.00
Value of Personal Estate, Resident		15,363.00
Value of Personal Estate, Non-Resident		1,920.00
		<hr/>
Total Value		\$104,958.00
Tax Rate \$60.00 per Thousand Dollars		
Number of Polls Taxed	52	
Number of Polls Not Taxed	11	
Total Money Raised		\$6,449.58
For the Following Purposes:		
Miscellaneous Charges		\$ 800.00
Support of Schools		1,600.00
Highways and Bridges		500.00
Repairs on Third Class Roads		300.00
Cutting Bushes on Improved Roads		100.00
Patrol Maintenance		433.50
Cemeteries		35.00
Breaking Roads in Winter		700.00
Street Lights		12.00
Plowing No. 3 Highway		137.50
Special Money on Ralph Jacob's Road		350.00
Insurance on School and Town House		7.00
Repairs on Town House		100.00
Soldier's Honor Roll		100.00
State Tax		788.21
County Tax		363.98
Overlay		122.39
		<hr/>
		\$6,449.58

**RESOURCES FOR THE YEAR 1945**

Cash Balance, Feb. 2, 1945	\$6,499.54
Town Property Sold	263.51
Excise Tax	172.31
1945 Tax Collections	6,121.22
1943 Tax Liens plus interest	212.83
1944 Tax Liens plus interest	145.12
Received from Department of Education	1,129.06
Dog License Refund	21.04
Bank Stock Tax	5.63
Supplemental Tax	12.00
Received from State on Snow Removal	677.30
Interest Collected on 1945 Tax	13.04
Belmont School Department, empty cans returned	20.20
William Shevis for Honor Roll Cement	1.70
Cyril Hopper for Honor Roll Cement	6.80
	<hr/>
Total Resources	\$15,301.30

**EXPENDITURES FOR YEAR 1945****MISCELLANEOUS**

Paid—	
Hutchins Brothers, printing report and town supplies	\$22.40
C. M. P. Co., street lights	12.00
N. J. McCorrison, Selectman, Services	91.42
E. I. Clement, Selectman, Services	66.40
Chester L. Bryant, Selectman, Services	10.56
Clark Agency for Treasurer and Collector's Bond	27.00
Maine Municipal Association	15.00
Marks Printing	21.34
Peter Bright, rent	6.00
Chester Grady, repairs on grader	1.50
N. J. McCorrison, trip to Augusta	5.00
N. J. McCorrison, postage, tel.	3.48
Lenora Wellman, postage, tel.	.98
Lenora Wellman, Clerk's salary	18.00



TOWN OF BELMONT

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Lenora Wellman, recording births		4.75
U. S. Auto and Truck Guide		4.50
F. A. Schofield, abatements		27.00
F. A. Schofield, Treasurer's salary		35.00
F. A. Schofield, attending meetings		5.00
F. A. Schofield, moderator		1.00
F. A. Schofield, postage and tel.		18.90
F. A. Schofield, executing liens		10.00
Clarence Morse, constable fee		5.00
Viola Morse, School Committee		3.00
Caroline Marriner, School Committee		5.00
F. A. Schofield, recording liens		8.00
F. A. Schofield,, commission on 1945 tax		125.96
F. A. Schofield, discounts allowed		51.40
F. A. Schofield, filing liens		16.00
		<hr/>
Total Spent		\$609.59
Raised by Town	\$800.00	
Unexpended		\$190.41

HIGHWAYS AND BRIDGES

Paid—

State, sand, gravel		\$ 16.00
E. I. Clement, trucking		101.01
N. J. McCorrison, labor		34.58
Harry McCorrison, labor		2.17
Ralph Jacobus, labor		5.27
Wads, Hurd, truck		68.52
Leroy Bryant, labor		93.72
Jean Kimmens, labor		4.15
Emery Bachelder, labor		10.54
Frederick Fenwick, labor		7.44
E. L. Griffith, truck		13.60
State Highway Comm. for grader		31.50
G. G. Butterfield, operating grader		12.28
Harry Miller, labor		1.88

Cooper Co., bridge plank		3.75
		<hr/>
Total Spent		\$406.41
Raised by Town	\$500.00	
Unexpended		\$93.59

### THIRD CLASS MAINTENANCE

Paid—		
F. I. Clement, truck		\$79.29
N. J. McCarrison, labor		37.61
Harry McCarrison, labor		14.88
L. T. Tenney, truck		35.28
E. L. Griffith, truck		20.40
C. G. Wooster, labor		14.88
W. A. Whipple, labor		14.88
State, sand, gravel, material		60.50
Keith Cross, dynamite		1.80
		<hr/>
Total Spent		\$279.52
Raised by Town	\$300.00	
Unexpended		\$20.48

### THIRD CLASS RECONSTRUCTION

Paid—		
W. B. Whipple, labor		\$ 2.64
O. G. Wooster, labor		2.64
E. L. Griffith, truck		53.85
Cyril Hopper, labor		16.50
N. J. McCarrison, labor		45.54
E. I. Clement, truck		101.21
Ancil Hills, labor		2.64
		<hr/>
Total Spent		\$225.02
Allotted by State	\$314.09	
Unexpended		\$89.07

TOWN OF BELMONT

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SPECIAL MILL ROAD

Paid—

W. B. Whipple, labor		\$26.77
O. G. Wooster, labor		17.20
Ralph Jacobus, labor and material		27.30
Ancil Hills, labor		17.20
E. L. Griffith, truck		13.60
Cyril Hopper, labor		11.88
State Highway Comm. grader		31.50
G. G. Butterfield, operating grader		12.29
N. J. McCorrison, labor		36.16
Wade Hurd, truck		37.69
E. I. Clement, truck		66.44
Leroy Bryant, labor		2.31

Total Spent		<u>\$300.34</u>
Total raised by Town	\$350.00	
Unexpended		\$49.66

SNOW REMOVAL

From February 2, 1945 to February 1, 1946

Paid—

J. E. Buck, plowing and sanding		\$1,334.65
D. W. Smith, salt		8.75
N. J. McCorrison, labor		7.92
W. B. Whipple, labor		7.92
State Sand and Gravel, material		6.75
E. I. Clement, truck		18.12

Total spent		<u>\$1,384.11</u>
Amount raised by Town	\$700.00	
Received from State Highway Dep't, June 8, 1945	677.30	
Amount available	<u>\$1,377.30</u>	
Overdrawn		\$6.81

## ANNUAL REPORT

## STREET LIGHTS

Paid C. M. P. Co.		\$12.00
Raised by town	\$12.00	

## SCHOOL DEPARTMENT

Total amount spent on schools		\$3,378.16
See report of Superintendent, Mr. Philip Annas		

## STATE TAX

Paid State Treasurer		\$788.21
Raised by town	\$788.21	

## COUNTY TAX

Paid County Treasurer		\$363.98
Raised by town	\$363.98	

## CARE OF CEMETERIES

Paid Clarence Morse		\$35.00
Raised by town	\$35.00	

## PATROL MAINTENANCE

Paid State Treasurer		\$543.70
Raised by town	\$433.50	
Overdrawn		\$110.20

## SNOW REMOVAL ON No. 3 HIGHWAY

Raised by town		\$137.50
Unexpended	\$137.50	

## HONOR ROLL

Paid—		
Cooper Co., material		\$25.28
Belfast R. R., freight		.67
Clinton Paint Company		9.80

Total paid		\$35.75
Raised by town	\$100.00	
Unexpended		\$64.25

## TOWN OF BELMONT

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## REPAIRS ON TOWN HOUSE

Paid C. H. Armstrong		\$13.30
Cooper Co., material		6.90
N. J. McCorrison		10.80
		<hr/>
		\$31.00
Raised by Town	\$100.00	
Unexpended		\$69.00

## SCHOOL HOUSE INSURANCE

Paid A. D. Leavitt		\$8.80
Raised by Town	\$7.00	
Overdrawn		\$1.80

## CUTTING BUSHES ON IMPROVED ROADS

Paid—		
Harry Miller		\$12.40
Ancil Hills		2.83
Laurence McKinney		1.65
N. J. McCorrison		20.29
		<hr/>
		\$37.17
Raised by Town	\$100.00	
Unexpended		\$62.83
Total Amount Spent		\$8,438.76
Amount Available	\$8,801.76	
Plus Balance from 1945	6,499.54	
	<hr/>	
Total Available	\$15,301.30	
Leaving a Cash Balance Feb. 1, 1946		\$6,862.54

## TOWN PROPERTY ACQUIRED BY UNPAID TAXES

Henry Ellms Heirs, Val.	\$150.00
Emma Ellms Heirs, Val.	100.00
Aubrey Ellms Heirs, Val.	85.00
Hattie Flagg Place, Val.	275.00
Fred Fenwick, Val.	910.00

F. G. Gray Heirs, Val.	75.00
J. M. Ingols, Val.	230.00
Simon Jackson Heirs, Val.	240.00
Linden Maguire (Hayford Lot), Val.	500.00
Susie Thorndike Property, Val.	150.00
A. L. Walker, Val.	175.00
	<hr/>
Total Val.	\$2,890.00
Val. of School and Town House	1,400.00
Cash on Hand	6,862.54
Due from State on Roadwork	225.02
Tax Mortgage Liens	328.36
	<hr/>
Total Resources Feb. 1, 1946	\$11,705.92

Respectfully submitted,

N. J. McCORRISON

EMERY CLEMENT

CHESTER L. BRYANT

Selectmen of Belmont



## ANNUAL REPORT

Non-Resident	
Ruby Braley	\$ 1.80
Ruby Braley	36.00
Bruce Kelley	6.00
Eleanor Smith	7.36
Charles Philbrook	2.10
	<hr/>
	\$53.26
Summary	
Resident	\$275.10
Non-Resident	53.26
	<hr/>
	\$328.36

Respectfully submitted,

FRED A. SCHOFIELD, Collector



# Treasurer's Report

---

1945

Balance 1944 forward	\$6,499.54	
Received from State:		
Snow Removal	677.30	
Bank Stock	5.63	
Dog License Refund	21.04	
State School Fund	1,129.06	
Sale, Town Property	263.00	
Tax Liens, 1943 Int. and Chgs.	212.83	
Tax Liens, 1944, Int. and Chgs.	145.12	
Tax Collectors, Excise Tax, 1945	172.31	
Tax Collectors, Commitment Col- lected, 1945	6,121.22	
Tax Collectors, Supp. Tax, 1945	12.00	
Interest Collected, 1945 Tax Commit- ment	13.04	
Miscellaneous credits	29.21	
		<hr/>
		\$15,301.30
Paid Selectmens' Warrants		8,438.76
		<hr/>
Balance, Feb. 1, 1946		\$6,862.54

## CEMETERY TRUST FUNDS

Ada Morton	\$200.00	
Winfield S. Foss	100.00	
Miles Pease	100.00	
Daniel Greer	100.00	
C. H. Meader	100.00	
Kate Meader	100.00	
		<hr/>
		\$700.00

Respectfully submitted,  
FRED A. SCHOFIELD, Treasurer

## Superintendent's Report

---

To the Superintending School Committee and the Citizens of the Town of Belmont:

School opened with an enrollment of 32 pupils, the enrollment gradually increasing to 40. There have been some leave with a resulting present enrollment of 36. Mr. Bailey from the State Department, who examined the school last fall stated: "The classroom is of sufficient size, allowing 18 square feet of floor space per child, to house a maximum of 28 pupils." The crowded condition is the main problem at the present time. The School Committee has considered several possible solutions, and is recommending that the town raise the necessary funds to pay the tuition of grades VII and VIII, and transport them to Belfast. This would reduce the size of the school by 8 pupils next year. It would give the teacher six grades and the sub-primary to teach. Now she has eight grades and the sub-primary. This would increase the efficiency of the school.

### SCHOOL REGISTRATION, 1945-46

Greer Corner School		High School	
Sub-primary	4	Freshmen	7
Grade I	6	Sophomores	4
Grade II	6	Juniors	2
Grade III	6	Seniors	3
Grade IV	6		—
Grade V	2	Total	16
Grade VI	4		
Grade VII	4		
Grade VIII	2		
	—		
Total	40		

The schoolhouse has been painted on the outside. We have put a new jacket around the stove. This causes the air to circulate, giving a better distribution of heat. We plan during the coming year to repair the inside of the building and build a gravel walk from the road to the building.

The students cooperate well with Mrs. Lloyd and together they are doing a good piece of work under difficult circumstances. We cannot expect an efficient school, however, as long as we expect one teacher to teach nine grades and up to 40 pupils.

I want to thank the School Committee and the Officers of the town for their cooperation. May we all work together to give the children in Belmont the best education we can.

Respectfully submitted,

PHILIP A. ANNAS

Supt. of Schools

## BELMONT SCHOOL ACCOUNT FOR THE FISCAL YEAR 1945-46

Departments	Balance Feb. 1, 1945	Appro- priated by town	State Fund	Miscel- laneous	Total Receipts	Total Expended	Balance Feb. 1, 1946
Teachers	\$327.89	\$277.44	\$650.00		\$1,255.33	\$1,247.57	\$ 7.76
Janitors	5.60	59.40			65.00	56.00	9.00
Texts	29.39	20.61			50.00	25.03	24.97
Supplies	16.76	34.92			51.68	25.99	25.69
Conveyance	13.00	707.00	75.00		795.00	772.80	22.20
Fuel	2.65	157.35			160.00	84.00	76.00
Tuition	605.67	29.00	408.56		1,043.23	941.07	102.16
Repairs	9.33	240.67		20.00	270.00	156.87	113.13
Supt.	16.39	58.61			75.00	63.04	11.96
Medical inspection		15.00			15.00	15.00	
<b>Total</b>	<b>\$1,026.68</b>	<b>\$1,600.00</b>	<b>\$1,133.56</b>	<b>\$20.00</b>	<b>\$3,780.24</b>	<b>\$3,337.37</b>	<b>\$392.87</b>

ANNUAL REPORT