1950

Annual Report of the Municipal Officers of the Town of Cutler for the year 1949-1950

Cutler (Me.).

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ANNUAL REPORT

of the

MUNICIPAL OFFICERS

of the TOWN of

CUTLER, MAINE

for the

YEAR 1949-1950

Parlin Printing Co.,—Machias
AUDITOR'S REPORT

February 20, 1950

Board of Selectmen
Cutler, Maine

Gentlemen:

In accordance with Chapter 16, Section 3, Revised Statutes of 1944, and at your request, we have audited the records of the Town of Cutler for the period March 1, 1948 to March 1, 1949.

The examination was made in accordance with generally accepted 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 included in this report impartially presents the financial position of the Town and the result of its operations for the period designated.

Comments and other data incorporated in the report may prove of interest to you, all of which is respectfully submitted.

Very truly yours,

SAWYER AND SAWYER
By A. F. Sawyer
Accountants and Auditors
COMMENTS
Re: Audit of the Town of Cutler
March 1, 1948 to March 1, 1949

The financial status of the Town is presented on the Balance Sheet and comments regarding the various items, in the order of their appearance thereon, are as follows:

Cash—($11,014.63)

The cash balance at the close of the year was on deposit at the Eastern Trust and Banking Co., Machias, Maine.

The check book balance was reconciled with the bank statement as of March 1, 1949 and found to be in agreement.

Accounts Receivable: ($2,066.15)

This account represents the amount due from the State for State Aid Road expenditures.

Taxes:

The records of the Tax Collector were examined and the warrant of commitment was in agreement with the Assessors’ records.

The Collector has made final settlement with the Town which completes fulfillment of his warrant.

The commitment was accounted for by cash collections of $13,338.56, tax deeds $43.32, and abatements of $36.70, as reflected on the records of the Collector.

Tax Deeds—($452.81)

Tax Deeds in the amount of $43.32 were issued by
Annual Town Report

the Tax Collector for non-payment of 1948 taxes. During the year, $21.59 was paid on previous years' deeds.

Town Owned Property:

This property is known as the Ward place.

Due Trust Funds—($1,400.00)

This represents the amount due the Ministerial School Fund which has been used by the Town.

Deferred Revenue—($694.54)

Prepaid excise taxes for 1949 were received prior to the close of the books, March 1, 1949. Credit is carried forward to the 1949 municipal year for proper application.

Surplus:

At the close of the year, March 1, 1949, the Town had a net surplus of $12,939.05. Of this amount, $2,506.30 has been set aside for definite purposes, leaving $10,432.75 unappropriated for any specific use. A Summary of the items which make up that portion which is appropriated may be found on Exhibit D.

An analysis of the change in unappropriated surplus for the year under examination is presented on Exhibit E.

General:

The fidelity bonds of the various Town Officials were examined and found to be in order and properly recorded.

Revenue obtained from 1948 excise taxes was checked and found to be accounted for and properly recorded. All revenue from this source was carried to Administration.

Vouchers and payrolls were examined in part, and
those examined appeared to be proper charges to the accounts involved.

All unexpended balances required by law to be carried forward, and all unfinished projects which had unexpended balances, have been carried forward to 1949. As previously mentioned these items make up the $2,506.30 shown on the Balance Sheet as Appropriated Surplus.
### TOWN OF CUTLER

#### COMPARATIVE BALANCE SHEET

March 1, 1949          March 1, 1948

**General Fund**

**ASSETS**

<table>
<thead>
<tr>
<th>Description</th>
<th>March 1, 1949</th>
<th>March 1, 1948</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cash:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>On hand and in bank (Schedule A-1)</td>
<td>$11,014.63</td>
<td>$ 8,621.23</td>
</tr>
<tr>
<td>Accounts Receivable:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(Schedule A-2)</td>
<td>2,066.15</td>
<td>3,481.39</td>
</tr>
<tr>
<td>Tax Deeds</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(Schedule A-3)</td>
<td>452.81</td>
<td>431.08</td>
</tr>
<tr>
<td>Town Property</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(Schedule A-4)</td>
<td>1,500.00</td>
<td>1,500.00</td>
</tr>
<tr>
<td><strong>Total Assets—General Fund</strong></td>
<td><strong>$15,033.59</strong></td>
<td><strong>$14,033.70</strong></td>
</tr>
</tbody>
</table>

**Trust Funds**

<table>
<thead>
<tr>
<th>Description</th>
<th>March 1, 1949</th>
<th>March 1, 1948</th>
</tr>
</thead>
<tbody>
<tr>
<td>Due from General Fund</td>
<td>$1,400.00</td>
<td>$1,400.00</td>
</tr>
<tr>
<td><strong>Total Assets—Trust Funds</strong></td>
<td><strong>$1,400.00</strong></td>
<td><strong>$1,400.00</strong></td>
</tr>
</tbody>
</table>
### TOWN OF CUTLER
### COMPARATIVE BALANCE SHEET
March 1, 1949  March 1, 1948

#### General Fund

<table>
<thead>
<tr>
<th>LIABILITIES</th>
<th>March 1, 1949</th>
<th>March 1, 1948</th>
</tr>
</thead>
<tbody>
<tr>
<td>Due Trust Funds</td>
<td>$1,400.00</td>
<td>$1,400.00</td>
</tr>
<tr>
<td>Deferred Revenue:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Prepaid Excise Taxes</td>
<td>694.54</td>
<td>569.77</td>
</tr>
<tr>
<td>Total Liabilities</td>
<td>2,094.54</td>
<td>1,969.77</td>
</tr>
</tbody>
</table>

#### Surplus

<table>
<thead>
<tr>
<th>Surplus</th>
<th>March 1, 1949</th>
<th>March 1, 1948</th>
</tr>
</thead>
<tbody>
<tr>
<td>Appropriated</td>
<td>(Exhibit D) $2,506.30</td>
<td>$2,512.04</td>
</tr>
<tr>
<td>Unappropriated</td>
<td>(Exhibit E) 10,432.75</td>
<td>9,551.89</td>
</tr>
<tr>
<td>Total Liabilities and Surplus—General Fund</td>
<td>$12,939.05</td>
<td>$12,063.93</td>
</tr>
</tbody>
</table>

#### Trust Funds

<table>
<thead>
<tr>
<th>Trust Funds</th>
<th>March 1, 1949</th>
<th>March 1, 1948</th>
</tr>
</thead>
<tbody>
<tr>
<td>Principals</td>
<td>(Schedule A-5) $1,400.00</td>
<td>$1,400.00</td>
</tr>
<tr>
<td>Total Liabilities—Trust Funds</td>
<td>$1,400.00</td>
<td>$1,400.00</td>
</tr>
</tbody>
</table>
TOWN OFFICERS 1949

Selectmen
C. D. WALLACE       A. H. BRYANT
F. DOUGLAS MAKER

Assessors
C. WILDER SMITH   A. H. BRYANT
JOHN A. McGUIRE

Overseers of Poor
F. DOUGLAS MAKER   C. D. WALLACE
A. H. BRYANT

Town Clerk
LESLIE C. ACKLEY

Treasurer
CARLETON MELOON

Road Commissioner
P. F. DINSMORE

Health Officers
ARTHUR E. MELOON

School Committee
BARBARA SMITH   CLARENCE RANDALL
CLARENCE HARMON

Superintendent of Schools
CARROLL B. RONCO

Tax Collector
DURWARD MAKER

Constable
CLARENCE HARMON
To the Citizens of Cutler:

We herewith submit our annual report of the Town's business for the year ending March 1, 1950.

We have drawn 25 warrants, amounting to $20,726.80. The balance last year was $11,014.63. The balance this year is $11,542.57, showing an increase of $527.94.

We wish to thank the citizens and all members of the Board of Town Officers for their cooperation.

Respectfully submitted,

C. D. WALLACE
A. H. BRYANT
F. D. MAKER

Selectmen
**Annual Town Report**

**APPROPRIATIONS FOR 1949**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>State Aid Road Construction</td>
<td>$600.00</td>
</tr>
<tr>
<td>Maine Publicity Bureau</td>
<td>25.00</td>
</tr>
<tr>
<td>School Lights</td>
<td>50.00</td>
</tr>
<tr>
<td>Tax Collector</td>
<td>170.00</td>
</tr>
<tr>
<td>Support of Schools</td>
<td>5,336.00</td>
</tr>
<tr>
<td>Superintendent of Schools</td>
<td>530.00</td>
</tr>
<tr>
<td>Repairs on School Buildings</td>
<td>450.00</td>
</tr>
<tr>
<td>Support of Poor</td>
<td>300.00</td>
</tr>
<tr>
<td>Mother's Aid</td>
<td>300.00</td>
</tr>
<tr>
<td>Town Officers' Salaries</td>
<td>700.00</td>
</tr>
<tr>
<td>Contingent Fund</td>
<td>4.00</td>
</tr>
<tr>
<td>Ways, Highways and Bridges</td>
<td>1,000.00</td>
</tr>
<tr>
<td>Snow Removal</td>
<td>600.00</td>
</tr>
<tr>
<td>Maintenance of 3rd Class Road</td>
<td>300.00</td>
</tr>
<tr>
<td>Bureau of Health</td>
<td>34.00</td>
</tr>
<tr>
<td>State Auditor</td>
<td>35.00</td>
</tr>
<tr>
<td>Sealer of Weights and Measures</td>
<td>15.00</td>
</tr>
<tr>
<td>Insurance, Dist. No. 1 school house</td>
<td>34.00</td>
</tr>
<tr>
<td>Street Lights</td>
<td>300.00</td>
</tr>
<tr>
<td>Interest on School Fund</td>
<td>56.00</td>
</tr>
<tr>
<td>Health Officer's Salary</td>
<td>15.00</td>
</tr>
<tr>
<td>Fire Chief</td>
<td>25.00</td>
</tr>
<tr>
<td>Ball Diamond</td>
<td>50.00</td>
</tr>
<tr>
<td>Chamber of Commerce</td>
<td>15.00</td>
</tr>
<tr>
<td>Repairs of Cemeteries</td>
<td>50.00</td>
</tr>
</tbody>
</table>

**Total Appropriations** $10,994.00

**State Tax** 1,335.39

**County Tax** 828.00

**Grand Total** $13,157.39
Annual Town Report

TOWN VALUATION FOR 1949

Real Estate, Resident $82,199.00
Real Estate, Non-Resident 47,661.00
Personal Estate, Resident 14,495.00
Personal Estate, Non-Resident 385.00

Total Valuation 1949 $144,740.00
Amount Assessed (1949) $12,740.39
Number of Polls assessed 1949 139
Number of Polls not assessed 21
Rate of Taxation .089 mills

VITAL STATISTICS

Births 9 Deaths 7 Marriages 6

TAX COLLECTOR'S REPORT

Amount of Commitment $13,299.48
Amt. paid to Treasurer $12,566.17
Abatements 14.46
Tax Deeds 718.85

Supplementary Tax $ 35.60
Excise Tax 1,722.56

$ 1,758.16

$15,057.64

1949 Abatements

Ira L. Beam $ .89
Wilbur Beam 3.00
Jasper C. Cates 5.34
William Dobbin 2.23
Philip Geel 3.00

$ 14.46
Property Sold for Taxes

Resident:
- Erich Zwinkel $665.28
- Amos Dennison $46.73
- Cost of Advertising $6.84

$718.85

COLLECTION OF TAXES

Amount Appropriated $170.00
Paid Durward Maker, Collector $170.00

STATE TAX

Amount Appropriated $1,335.39
Paid State Treasurer $1,335.39

COUNTY TAX

Amount Appropriated $828.00
Paid Treasurer $828.00

BUREAU OF HEALTH FOR PUBLIC NURSING

Amount Appropriated $34.00
Paid State Treasurer $34.00

HEALTH OFFICER

Amount Appropriated $15.00
Paid Arthur E. Meloon $15.00

STATE AUDITOR

Amount Appropriated $35.00
Paid Sawyer & Sawyer $35.00
INSURANCE ON DISTRICT NO. 1 SCHOOL HOUSE

Amount Appropriated $ 34.00
Expended $ 34.00

SCHOOL LIGHTS

Amount Appropriated $ 50.00
Paid Bangor Hydro-Electric Co. $ 39.95

Unexpended $ 10.05

STREET LIGHTS

Amount Appropriated $ 300.00
Paid Bangor Hydro-Electric Co. $ 341.25

Overdrawn $ 41.25

DOG TAXES

Amount Collected $ 74.30
Paid State Treasurer $ 74.30

TOWN OFFICERS’ SALARIES

Amount Appropriated $ 700.00

Assessors:
C. W. Smith $50.00
A. H. Bryant 40.00
John A. McGuire 40.00

130.00

Selectmen:
C. D. Wallace 300.00
A. H. Bryant 50.00
Douglas Maker 50.00

400.00
Annual Town Report

Carleton Meloon, Treasurer 85.00
Leslie Ackley, Clerk 35.00
Clarence Harmon, Constable 10.00
Neil Corbett, Harbor Master 5.00
Clarence Randall, Fire Inspector 5.00
C. Wilder Smith, Moderator 5.00
Clarence Harmon, Truant Officer 5.00

$ 680.00

Unexpended

$ 20.00

SUPPORT OF POOR

Amount appropriated $ 300.00
Paid Board for Frances Maker $260.00
Paid Melba Huntley (care of Mrs. Bryant) 25.00

$ 285.00

Unexpended $ 15.00

MOTHERS AID

Amount Appropriated $ 300.00
Paid State Treasurer $ 270.97

Unexpended $ 29.03

FIRE CHIEF

Amount Appropriated $ 25.00
Paid Audbrey Beam $ 25.00

SPECIAL RESOLVE

Expended $ 894.00
Due from State, July 1 $ 894.00

(3186 yds. of gravel used on Unimproved Road and Special Resolve. $318.60. No charge. Given by C. D. Wallace.)
WAYS, HIGHWAYS AND BRIDGES

Amount Appropriated $1,000.00
Expended $1,126.40

Overdrawn $126.40

UNIMPROVED ROADS

Expended $490.18
Received from State $389.64

Overdrawn $100.54

STATE AID ROAD

Amount Appropriated $600.00
Paid State $600.00

SNOW REMOVAL

Amount Appropriated $600.00
Received from State 338.37

$938.37

Expended $704.87

Unexpended $233.50

STATE AID PATROL

Paid amount due State for 1948 $398.80

(This money was raised in 1948, but bill from State was received too late for payment in that fiscal year.)
MAINTENANCE OF THIRD CLASS ROAD

| Amount Appropriated | $ 300.00 |
| Expended            | $ 492.65 |

Overdrawn $ 192.65

MAINE PUBLICITY BUREAU

| Amount Appropriated | $ 25.00 |
| Paid Publicity Bureau | $ 25.00 |

BALL DIAMOND

| Amount appropriated | $ 50.00 |
| Expended            | $ 50.00 |

WASHINGTON COUNTY CHAMBER COMMERCE

| Amount Appropriated | $ 15.00 |
| Paid Chamber of Commerce | $ 15.00 |

REPAIR OF CEMETERIES

| Amount Appropriated | $ 50.00 |
| Expended            | $ 90.00 |

Overdrawn $ 40.00

SEALER OF WEIGHTS AND MEASURES

| Amount Appropriated | $ 15.00 |
| Unexpended          | $ 15.00 |

CONTINGENT FUND

| Amount Appropriated | $ 4.00 |
| Amount of Excise Tax | 1,722.56 |

$1,726.56
**Annual Town Report**

**Expenditures**

Machias Valley News $70.00
Loring, Short & Harmon 21.15
Burning Meadows 6.00
U. S. Automobile Guide 9.50
Clearing Town Land 231.25
Dunbar & Vose, lease for blueberry land 10.00
Wiring Ridge Schoolhouse 60.00
Bancroft Martin Co., culvert 25.00
H. Blaine Davis, plank for bridges 48.64
Charles Radley, hauling bushes from cemetery 10.00
Bounty on bear 15.00
Pendergast Pharmacy, vaccine 4.74
Durward Maker 30.00
Legal advice on tax sales 4.50
Hall rent 25.00
Leslie Ackley, expense account 5.75
Carleton Meloon, expense account 6.50
C. D. Wallace, expense account 7.75

$ 615.90

Balance $1,110.66
Annual Town Report

TREASURER'S REPORT

Year Ending March 1, 1950

CARLETON C. MELOON, Treasurer

Balance on hand, March 1, 1949 $11,014.63
Durward Maker, Tax Coll., 1949 Town tax 12,566.17
Tax Deeds 718.85
Tax Abatements 9.23
Supplemental Tax 35.60
Excise Tax 1,722.56

Ruben Huntley, 1947 tax and costs on Harvey Richardson Place 5.34
Mrs. Albert Beam, bal. on 1946 Tax and Cost 51.06
State Treasurer, Snow Removal 338.37
Bank Stock Tax 17.25
Bounty on Bear 15.00
Equalization Fund 1,991.00
State School Fund 3,965.00
Dog Licenses Refunded 8.86
Town Road Improvement 389.64
Town of Whiting, use of snow plow 3.13
Robert Dudley, use of field at Ward place 5.00
Olive Wallace, tax on pool table 5.00
Anthony Look, lease on clam flats 25.00
Machias Savings Bank, Municipal Quit Claim Deed for property bought in for non-payment of taxes (Amos Dennison's) 110.76

$32,997.45

Paid 25 Selectmen's Warrants $20,726.80
Abatements 9.23
Tax Deeds 718.85

$21,454.88

Balance March 1, 1950 $11,542.57
Annual Town Report

Cemetery Fund

For care of Waldo N. Huntley Lots $150.00
Paid out .00
Balance March 1, 1950 $150.00
Achieving physical, mental and social well-being is a growing process that starts even before birth and continues, step by step, as a child gradually matures into an adult.

Leaders in the program to promote health and welfare have proven that the care of the child begins before it is born, and that much attention should be given to the expectant mother, infant and preschool child.

Your public health Nurse has spent her time working with expectant mothers, infants, preschool children and handicapped children. To carry out this program home visits have been made. If recommended by the family physician children have been referred to the State Crippled Children's Clinic held in Machias regularly.

The town sponsored, under Mrs. L. Gardner's leadership, with the help of the health committee, three child health conferences. These gave all parents the opportunity to have their infants and preschool children completely examined, to discuss nutrition and any questions which they might have. At these conferences immunizations against Whooping Cough, Diphtheria, Tetanus and Smallpox were offered.

Regular visits were made to the schools to discuss the health of every student with the teachers. Home visits to school children were made if so desired by the teacher or by the family. In the beginning of the school year, immunizations were given to the students at the Ridge School and at the Little Machias school.

Forty-five hearing tests were given with the audiometer. No serious lack of hearing was detected. This
test will be given every three or four years. Health educators tell us that use of the audiometer this often is sufficient.

Health is everybody's business. Therefore, your public health nurse needs your understanding, interest and backing to promote a sound health program. Many citizens of Cutler have done much in working towards the goal of better health for all. By working together much will be accomplished, and we can look forward to a healthier, happier future for our children.

RUTH E. LANSING
Public Health Nurse
REPORT OF SUPERINTENDENT OF SCHOOLS

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

I present herewith my second annual report as Superintendent of Schools, for the fiscal year ending February 28, 1950.

In order to close school a week earlier in the spring, a Christmas recess of but one week was observed. Due to this change in the school calendar, the financial report for this year includes the expenses of thirty-seven weeks of school, instead of the usual thirty-six weeks.

In accordance with a law passed at the 1949 session of legislature, the tuition rate at Washington Academy had increased to $137.80 per pupil for the school year of 1949-'50. The town must anticipate a further increase in the total tuition cost for the next year, due to the large eighth grade enrollment now. There are nineteen pupils attending Washington Academy as follows:

Seniors: Florence Bryant and William Davis.

Juniors: Betty Beam, Frances Davis and Mary Lou Fitzhenry.


Freshmen: Eleanor Bryant, Ronald Davis, Robert Farris, Verlan Porter, Janice Schurman and Sandra Smith.

The enrollments of the elementary schools follow:
Annual Town Report

Cutler Village Ridge Little Machias

Doris Sears-Doris Meloon-Vera McGuire-Louise Bryant

<table>
<thead>
<tr>
<th>Grade</th>
<th>8</th>
<th>7</th>
<th>1</th>
<th>3</th>
<th>11</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>7</td>
<td>3</td>
<td>2</td>
<td>2</td>
<td>7</td>
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<tr>
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<td>6</td>
<td>6</td>
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<td>2</td>
<td>8</td>
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<tr>
<td></td>
<td>5</td>
<td>4</td>
<td>3</td>
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<td>10</td>
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<td>7</td>
<td></td>
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<td>2</td>
<td>11</td>
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<td></td>
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</tr>
<tr>
<td></td>
<td>30</td>
<td>20</td>
<td>14</td>
<td>21</td>
<td>85</td>
</tr>
</tbody>
</table>

The Little Machias school has been painted, and bulletin boards have been installed in all the classrooms in town. At the Ridge school three upper and one lower sash have been purchased, and installed. The foundation has had considerable work done on it, and it is now in good shape. Lights were installed in the Ridge school for the opening of school in the fall. They have proven very beneficial and helpful. With the completion of this work, all Cutler schools are now provided with electric lights. New sills were installed under the village school woodshed, and it was necessary to splice the studs at the bottom, in addition to miscellaneous repair.

We were instructed by the state to include the School Light account with our other school accounts. The financial report shows the balance and appropriation for this year. It will not be necessary to make a special appropriation for lights in the future, as this is a legitimate item under the General School Fund.

I want to express my sincere appreciation to the
teachers, school committee and citizens for their excellent cooperation.

Respectfully submitted,

CARROLL B. RONCO
Superintendent of Schools
CUTLER FINANCIAL REPORT
For Year Ending March 1, 1950
CONSOLIDATED STATEMENT

Resources

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bal., 3-1-49, General School Fd.</td>
<td>$2,506.30</td>
</tr>
<tr>
<td>Town Appropriation</td>
<td>6,316.00</td>
</tr>
<tr>
<td>Interest on School Fund</td>
<td>56.00</td>
</tr>
<tr>
<td>State of Me., State School Fund</td>
<td>3,965.00</td>
</tr>
<tr>
<td>State of Me., Equalization Fund</td>
<td>1,991.00</td>
</tr>
<tr>
<td>Balance 3-1-49, School Lights</td>
<td>5.65</td>
</tr>
<tr>
<td>Town Appn., School Lights</td>
<td>50.00</td>
</tr>
</tbody>
</table>

Total $14,889.95

Expenditures

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>General School Fund</td>
<td>$10,261.65</td>
</tr>
<tr>
<td>Superintendence Account</td>
<td>506.68</td>
</tr>
<tr>
<td>Repairs</td>
<td>402.06</td>
</tr>
</tbody>
</table>

Total $11,170.39

Balance March 1, 1950 $ 3,719.56
## General School Fund

### Resources

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Balance, 3-1-49</td>
<td>$2,506.30</td>
</tr>
<tr>
<td>Town Appropriation</td>
<td>5,336.00</td>
</tr>
<tr>
<td>Interest on School Fund</td>
<td>56.00</td>
</tr>
<tr>
<td>State of Me., State School Fund</td>
<td>3,965.00</td>
</tr>
<tr>
<td>State of Me., Equalization Fund</td>
<td>1,991.00</td>
</tr>
<tr>
<td>Balance 3-1-49, School Lights</td>
<td>5.65</td>
</tr>
<tr>
<td>Town Appn., School Lights</td>
<td>50.00</td>
</tr>
</tbody>
</table>

Total $13,909.95

### Expenditures

#### Teachers' Salaries

<table>
<thead>
<tr>
<th>Name</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Doris Meloon</td>
<td>1,541.74</td>
</tr>
<tr>
<td>Doris Sears</td>
<td>1,541.74</td>
</tr>
<tr>
<td>Louise Bryant</td>
<td>1,541.74</td>
</tr>
<tr>
<td>Vera McGuire</td>
<td>1,161.49</td>
</tr>
</tbody>
</table>

Total $5,786.71

#### Fuel

<table>
<thead>
<tr>
<th>Name</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>C. Wilder Smith</td>
<td>$94.50</td>
</tr>
<tr>
<td>Guy Mason</td>
<td>21.00</td>
</tr>
<tr>
<td>James Clark</td>
<td>78.00</td>
</tr>
<tr>
<td>Lewis McGuire</td>
<td>7.50</td>
</tr>
<tr>
<td>Harold Sheridan</td>
<td>6.00</td>
</tr>
<tr>
<td>Clarence Harmon</td>
<td>6.00</td>
</tr>
<tr>
<td>Wesley Dinsmore</td>
<td>7.50</td>
</tr>
<tr>
<td>Clarence Randall</td>
<td>3.00</td>
</tr>
<tr>
<td>Lindsey Coal &amp; Lumber Co.</td>
<td>122.38</td>
</tr>
</tbody>
</table>

Total $345.88

#### Janitor & Cleaning

<table>
<thead>
<tr>
<th>Name</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>Arthur Meloon</td>
<td>$185.00</td>
</tr>
<tr>
<td>Gardner Griffin</td>
<td>92.50</td>
</tr>
</tbody>
</table>
## Annual Town Report

<table>
<thead>
<tr>
<th>Name</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Carrie McGuire</td>
<td>102.50</td>
</tr>
<tr>
<td>Mell Mason</td>
<td>10.00</td>
</tr>
<tr>
<td>Guy Mason</td>
<td>2.00</td>
</tr>
<tr>
<td>Dora Maker</td>
<td>5.00</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$397.00</strong></td>
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</tbody>
</table>

**Conveyance**

<table>
<thead>
<tr>
<th>Name</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Thomas G. Getchell</td>
<td>41.26</td>
</tr>
<tr>
<td>Jasper Cates, Jr.</td>
<td>622.00</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$663.26</strong></td>
</tr>
</tbody>
</table>

**Tuition (High School)**

<table>
<thead>
<tr>
<th>Name</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Washington Academy</td>
<td>2,395.00</td>
</tr>
</tbody>
</table>

**Clerk Hire**

<table>
<thead>
<tr>
<th>Name</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Town of Lubec</td>
<td>115.00</td>
</tr>
</tbody>
</table>

**Textbooks**

<table>
<thead>
<tr>
<th>Name</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>American Book Co.</td>
<td>169.42</td>
</tr>
<tr>
<td>Scott, Foresman Co.</td>
<td>50.57</td>
</tr>
<tr>
<td>Ginn and Company</td>
<td>10.18</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$230.17</strong></td>
</tr>
</tbody>
</table>

**Supplies**

<table>
<thead>
<tr>
<th>Name</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Howard and Brown</td>
<td>5.70</td>
</tr>
<tr>
<td>Brown &amp; White Paper Co.</td>
<td>51.22</td>
</tr>
<tr>
<td>Edward E. Babb Co.</td>
<td>78.06</td>
</tr>
<tr>
<td>Machias Valley News</td>
<td>.75</td>
</tr>
<tr>
<td>Doris Meloon</td>
<td>.77</td>
</tr>
<tr>
<td>Mainco Trading Co.</td>
<td>8.07</td>
</tr>
<tr>
<td>Rochester Germicide Co.</td>
<td>10.74</td>
</tr>
<tr>
<td>L. E. Gardner</td>
<td>6.09</td>
</tr>
<tr>
<td>Treasurer of State</td>
<td>9.00</td>
</tr>
<tr>
<td>American Ed. Press, Inc.</td>
<td>23.40</td>
</tr>
</tbody>
</table>
28 Annual Town Report

C. Wilder Smith 21.87
Carroll Ronco 6.87
J. L. Hammett Co. 66.14

Total $ 288.68

Lights
Bangor Hydro-Electric Co. $ 39.95

Total Expenditures $10,261.65
Unexpended balance 3-1-50 $ 3,648.30

REPAIR ACCOUNT

Resources
Town Appropriation $ 450.00

Expenditures
Gilmore Farris $ 52.00
H. Blaine Davis 46.23
John Farris 48.50
Carleton Meloon 21.00
Lewis McGuire 11.25
Fred L. Huntley 200.00
C. Wilder Smith 9.08
Newell Maker 14.00

Total $ 402.06
Balance 3-1-50 $ 47.94

SUPERINTENDENCE ACCOUNT

Resources
Town Appropriation $ 530.00

Expenditures
Carroll Ronco $ 506.68
Balance 3-1-50 $ 23.32