

1924

Annual Report of the Municipal Officers of the Town of Jonesport For The Year Ending Feb. 26, 1924.

Jonesport, (Me.).

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ANNUAL REPORT
OF THE
MUNICIPAL OFFICERS
OF THE
TOWN OF JONESPORT
FOR THE
YEAR ENDING FEB. 26
1924.

UNION-REPUBLICAN PRESS
MACHIAS, MAINE.

TOWN OFFICERS

Clerk—D. D. Kelley

Selectmen

George F. Mansfield, Oscar W Look,
Leon H. Crowley

Assessors

A. B. Clark, J. V. Sawyer, D. O. French
Overseers of the Poor

F. H. Batson, J. E. Lakeman, J. V. Sawyer

Treasurer—Edwin Cummings

Collector—Obed L. Beal

Constables

Edward M. Sawyer, P. T. Wallace,
Emery Farnsworth, Herbert J. Rogers

Superintending School Committee

Mrs. J. V. Sawyer, D. O. French, Mrs. Guy Carver

Superintendent of Schools

Ralph L. Brown

Truant Officers

Frank Wallace, F. H. Batson, H. M. Woodward

Health Officer—F. H. Batson

Inspector of Chimneys

M. C. Farnsworth

Surveyors of Lumber, Etc.

Leon Crowley, Oscar W Look

Sealer of Weights and Measures

F. H. Batson

WARRANT FOR TOWN MEETING

To Herbert J. Rogers, a Constable of the Town of Jonesport, in the County of Washington, and State of Maine.

Greeting:—

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of said Town of Jonesport, qualified by law to vote in town affairs, to assemble at Jonesport Opera House, in said town, on Monday, the 10th day of March, 1924, at ten o'clock in the forenoon, to act on the following articles, to wit:

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

2. To choose a Town Clerk.

3. To act on the report of the Selectmen, Superintendent of Schools, Peabody Memorial Library, Overseers of the Poor, and any other reports.

4. To choose three Selectmen.

5. To choose three Assessors.

6. To choose three Overseers of the Poor.

7. To choose a Town Treasurer.

8. To receive bids for collecting the taxes for the ensuing year. The lowest bidder who can give a good and sufficient bond to be accepted and voted for in Article 9.

9. To choose a Collector of Taxes.

10. 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 Sec. 19, of Chapter 25 of the revised Statutes.

11. To see if the town will raise and appropriate the sum of \$533 for improvement of the section of state aid road as outlined in the report of the State Highway Commission, in addition to the sum regularly raised for the care of ways, highways and bridges; this amount being necessary as per provision of Sec. 18, Chap. 25 of the Revised Statutes.

12. To see if the town will vote to accept the offer of John V. Sawyer and Edward B. Sawyer, for the free use for the period of twenty years of all the land they own on Kelley Point, so called, for a free camping ground for automobilists, and the citizens of Jonesport, and to raise money for building a suitable road, and properly equipping the camping ground.

13. To raise money for the Library for the ensuing year.

14. To elect a Fire Inspector.

14A. To see what action the town will take in voting to use one-sixth of all money raised at the annual town meeting for Highways, Bridges and Sidewalks, for the Beals Island Highways and Bridges.

14B. To see if the town will vote to raise \$250 for purpose of concreting basement of Beals Grammar School building.

14C. To see if the town will vote to authorize the Selectmen to purchase a cage for purpose of holding one or more criminals for protection of the citizens, same to be installed in Engine House, and raise money for same.

14D. To elect the necessary member of the School Committee.

14E. To raise money for cleaning and sanitation of school houses.

14F. To see what action the town will take on electing an Auditor.

15. To see if the town will vote to have a Patrolman for the main roads.

16. To elect a Road Commissioner, or instruct the Selectmen to appoint.

17. To see if the town will vote to raise money for a Fourth of July Celebration.

18. To see what action the town will take with regard to care of fire engine, and to appropriate money for same.

19. To see if the town will vote to authorize

the Selectmen and Treasurer to hire, in anticipation of taxes, such sums of money as may be needed for the ensuing year.

20. To raise money for snow bills.
21. To raise money for High School, Janitor and Supplies.
22. To raise money for School Repairs and Painting.
23. To raise money for Supplies, Insurance and Apparatus.
24. To raise money for Highways and Bridges.
25. To raise money for Board of Health.
26. To raise money for Common Schools.
27. To raise money for Text Books.
28. To raise money for Mother's Aid.
29. To raise money for Superintendent's salary.
30. To raise money for service of School Committee.
31. To raise money for support of Poor.
32. To raise money for Town Debt and Interest.
33. To raise money for Town expense.
34. To raise money for Abatements.
35. To raise money for Repairs of Sidewalks.
36. To see if the town will vote to build the State Aid Road under contract, and authorize the Selectmen and Town Treasurer to make a contract, if one can be made satisfactorily.
37. To raise money for Sealers of Weights & Measures.
38. To elect a Sealer of Weights & Measures.
39. To see whether the town will vote to raise a sum of money, and if so, how much, towards defraying the expense of combatting tuberculosis in Washington County, said sum to be expended by the Washington County Anti-Tuberculosis Association.
40. To see what action the town with relation to discontinuing the road on Head Harbor Island, or

any part of said road, leading from Zebediah Alley place to Frank Carter place, so called.

41. To see if the town will vote to exempt Clara E. Rogers from taxes for the year 1924.

42. To see if the town will vote to gravel the road from the head of the cove, so called, to Loon Point, and raise money for same.

43. To raise money for advertising Jonesport as summer resort, appoint a Committee to handle same, and raise the necessary money.

44. To choose Surveyors of wood, lumber, bark and all other necessary town officers.

45. To see if the town desires to vote to accept the terms of the so called workmen's Compensation Act, being Chap. 50, of the revised statutes.

The Selectmen will be in session at the office of E. A. & G. F. Mansfield, on Thursday, Friday and Saturday preceding the meeting, for the purpose of correcting the list of voters.

Dated at Jonesport, Me., this 29th day of February, 1924.

G. F. MANSFIELD,

O. W. LOOK,

Selectmen of Jonesport.

**VALUATION, TOWN OF JONESPORT,
APR. 1, 1923**

Resident Value of real estate,	\$387,740.00
Resident Value personal estate,	191,030.00
Non-Resident Value real estate,	110,955.00
Non-Resident Value personal est,	79,365.00
	\$769,090.00
Valuation 1922,	757940.00
	\$11,150.00
Increase in valuation,	

TOWN APPROPRIATIONS

State Aid Roads,	\$533.00
Flags,	25.00
Public Library,	500.00
Fire Inspector,	40.00
Fourth of July Celebration,	200.00
Care of Fire Engine,	375.00
Head Harbor Road,	400.00
Sewer or Millikin Drain,	250.00
Three Wells for Fires,	400.00
Peabody Road, Beals,	200.00
Snow Bills,	350.00
High School, Janitor and Supplies,	4000.00
School Repairs,	2000.00
Supplies, Insurance, etc.,	500.00
Highways and Bridges,	3600.00
Common Schools,	8000.00
Text Books,	600.00
Mothers' Aid,	150.00
School Committee,	30.00
Cleaning of School Houses,	200.00
Support of Poor,	2300.00
Town Debt and Interest,	3000.00
Town Expenses,	2500.00
Abatements,	150.00
Repairs on Sidewalks,	400.00
Sealer of Weights and Measures,	30.00

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Anti-Tuberculosis Society,	75.00
Salary, Superintendent,	421.88
Board of Health,	100.00
	<hr/>
	\$31,329.88
State Tax,	\$5,548.18
County Tax,	2,274.28
Overlay on Assessments,	988.16
	<hr/>
	\$40,140.50
Amt. tax on Real Estate,	\$19,387.00
Amt. Res. Personal Tax,	9,551.50
Amt. Non-Res. Real Est.,	5,547.75
Amt. Tax on Non-Res. Pers.,	3,968.25
Numebr of Polls, 562,	1686.00
	<hr/>
	\$40,140.50
Rate 5 Per Cent.	

ABATEMENTS

1924		
January		
30	508 O. L. Beal, Coll.,	\$378.00
1923	Credit	
March		
12	By Appropriation,	\$150.00
	Overdraw,	\$228.00
		<hr/>
		\$378.00

1923

HIGHWAYS AND BRIDGES

Beal's H. H. I.

	Order No.		
1	8	C. H. Beal & Son,	47.01
	19	Carl E. White,	1.30
April 4	50	E. K. Alley,	3.00
May 10	91	Clarence Davis,	11.25
	92	Newell White,	43.00
	99	M. A. Beal,	31.25
	100	Joe Francis,	2.75
	101	John Fleet,	25.50
	102	Henry Morris	46.12
	103	Harry Morris,	6.80
	104	Bert Reed,	2.75
	105	Charles Gray,	28.75
	106	Joel Woodw'd,	17.00
23	119	Clarence Davis,	20.00
	120	Newell White,	48.00
	122	Henry Morris,	21.00
	123	Joel Wilson,	10.00
	124	Thresa Kelley,	5.25
	125	M. A. Beal,	28.75
	126	Ezra Gray,	4.12
	127	Frank Foss,	2.75
	128	Abner Foss,	2.75
June (129	Lester Alley,	2.75
	145	Newell White,	51.00
	146	Clarence Davis,	23.75
	147	Ezra Gray,	6.88
	148	M. A. Beal,	20.00
	150	Harry Morris,	18.00
	151	Joel Wilson,	2.00
	152	Austin Kelley,	4.13
Part "	153	S. B. Cummings & Son,	4.00

Beal's H. H. I.

	Order No.		
20	161	M. A. Beal,	27.50
	162	Ezra Gray,	2.75
	163	Henry Morris,	6.00
	164	Theresa Kelley,	5.25
	165	Charles Gray,	1.75
	166	Clarence Davis,	25.00
	167	Newell White,	66.00
	168	W J. Mawhin ney,	60.00
July			
3	186	Clarence Davis,	27.50
	187	Newell White,	66.50
	188	Carl White,	43.50
	189	Geo. Groves,	5.50
	190	Harris Hatch,	57.50
	191	M. A. Beal,	25.00
13	Part " 226	E.Cummings, Treas.,	33.92
18	236	Joshua A. Beal,	37.38
	237	Noyes Alley,	16.00
	238	Lawrence Kelley,	2.75
	239	Maurice Kelley,	25.52
	240	H. V Smith,	17.88
	241	A. M. J. Wallace,	39.75
	242	Newell White,	58.00
	243	M. A. Beal,	28.75
	244	Clarence Davis	25.00
	Part " 245	O. W & B. S. Look,	4.60
August			
1	260	C. E. Beal,	8.25
	261	Vinal Beal,	18.00
	262	James Alley,	3.75

Beal's H. H. I.

	Order No.		
	264	M. A. Beal,	15.00
Part "	267	O. W. & B. S. Look,	1.38
Part "	268	O. W. & B. S. Look,	9.38
	269	E. Cummings, Treas.,	34.20
15	270	M. A. Beal,	30.00
	271	E. Cummings, Treas.	10.00
	272	J. P. Alley,	1.50
29	279	J. P. Alley,	9.63
	280	Clarence Davis,	35.00
	281	Newell White,	84.00
	282	M. A. Beal,	27.50
	283	J. M. Anderson,	2.58
September			
12	285	M. A. Beal,	6.25
	Part "	287 Arthur Reynolds	7.50
October			
4	305	M. A. Beal,	27.50
	306	Chas. Gray,	.90
	312	L. R. Drisko,	4.00
18	Part "	350 Herbert Davis	5.50
	Part "	351 Henry Morris,	10.00
	352	M. A. Beal,	28.75
	353	Oliver Farns- worth,	31.62
	354	Newell White,	69.00
	355	Jas. Peasley,	2.70
	356	O. W. & B. S. Look,	3.45

Beal's H. H. I.

	No.		
31	363	J. M. Fleet,	6.00
	384	Wm. Coffin,	2.75
	385	M. A. Beal,	26.25
	386	J. W. Kelley,	3.00
November			
14		Newell White,	75.00
	401	Oliver Farnsworth,	34.37
	402	Theresa Kelley,	5.70
	403	L. R. Drisko,	30.00
	405	E. M. Sawyer,	36.00
	406	B. B. Mansfield,	12.15
	407	Willis White,	5.55
	408	E. R. Smith,	6.30
	409	Jos. Simmons,	3.15
	410	Jas. Donovan,	3.15
	411	Leonard White,	4.95
16	419	Asa Tracy,	5.00
	Part " 420	M. A. Beal,	17.50
	Part " 421	Chas. Gray,	7.50
	422	O. W. & B. S. Look,	45.85
28	Part " 428	C. E. Lenfestry,	1.00
	429	E. N. Alley,	52.25
	431	Chas. Leighton,	33.75
	432	Herman King,	28.88
	433	M. A. Beal,	27.50
	434	Chas. Gray,	32.50
	435	O. W. Look,	24.76
	436	W. E. Rogers,	37.34
	437	Myron Wilson,	40.00
	438	E. R. Wilson,	40.84
	439	Elizabeth Alley,	4.80
	Part " 444	H. K. Cinn,	11.99
	Part " 445	O. W. & B. S. Look,	7.05
			14.19

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Beal's H. H. I.

	No.			
	448	C. H. Mansfield	10.00	
December				
12	454	E. B. Sawyer,	21.20	
	Part " 465	Cummings & Nor-		
		ton,	87.93	
	471	O.L. Beal,		2.00
	Part " 475	Mansfield Co.,	11.19	
	476	B. B. Mansfield,	8.75	
	477	Chas. Gray,	26.08	
	Part " 479	O. W. Look,	50.00	
31	487	O. L. Beal,		9.75
	488	Jeremiah Alley,		1.00
	489	Carl White,	.75	
1924				
January				
30	516	Raymond		
		White,	12.00	
February				
2	535	E. N. Alley,		24.50
13	542	Newell White,	3.45	
			<hr/>	
			\$2200.01	\$267.93 \$261.33
		Beals,	267.93	
		H. H. Island.,	261.33	
		State Patrol,	565.40	
		Bal. unexpended,	705.33	
			<hr/>	
			\$4000.00	

		Credit	
1923			
March			
12	By Appropriation,		\$3600.00
	By App'n. H. H. Island,		400.00
			<hr/>
			\$4000.00

1923

BEAL'S ROAD

	Order No.		
March			
1	7	C. H. Beal & Son,	\$33.11
July			
3	192	Noyes Alley,	28.00
	193	Vinal Beal,	28.00
	194	Henry Smith,	19.25
	195	Maurice Kelley,	31.48
	218	Joshua Beal,	22.75
18 Part	241	A. M. J. Wallace,	26.13
		Order No.	
August			
29 Part	280	J. P. Alley,	16.50
			<u>16.50</u>
			\$205.22

1923

Credit

March			
12		By Appropriation,	\$200.00
		Overdrawn,	5.22
			<u>5.22</u>
			\$205.22

1923

STATE ROAD

June			
23	171	Bert Reed,	\$16.50
	172	Frank Foss,	16.50
	173	Merton Hall,	16.50
	174	Nathaniel Skinner,	15.13
	175	Fred Carver,	16.50
	176	Bert Smith,	16.50
	177	Roland Smith,	13.75
	178	John Tibbetts,	13.75

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	No.		
	179	Cleve Worcester,	16.00
July			
2	180	W. J. Mawhinney,	108.00
3	198	George F. Kelley,	14.10
	199	Cecelia Woodward,	6.75
	200	E. M. Sawyer,	125.90
	201	John M. Fleet,	97.75
	202	Henry Morris,	141.75
	203	T. A. Hall,	66.00
	204	B. B. Mansfield,	28.75
	205	Joel Wilson,	44.00
	206	Austin Kelley,	46.75
	207	Bert Reed,	27.50
	208	Charles Alley,	28.00
	209	Frank Foss,	30.25
	210	Merton Hall,	30.25
	211	Nathaniel Skinner,	30.25
	212	Fred Carver,	30.25
	213	Bert Smith,	30.25
	214	Roland Smith,	19.25
	215	John Tibbetts,	30.25
	216	Alonzo Huntley,	18.94
	217	Judson Young,	19.25
13 Part "	226	Ed. Cummings, Treas.,	206.59
18 Part "	245	O. W. & B. S. Look,	6.98
	246	Cummings & Norton,	82.02
	247	L. R. Drisko,	4.00
	248	H. K. Ginn,	3.65
	249	B. B. Mansfield,	3.75
	250	O. W. Look,	25.00
			<hr/>
			\$1447.31
1923		Credit	
March			
12		By appropriation,	\$533.00
		Cash from State.	914.31
			<hr/>
			\$1447.31

STATE OF MAINE
STATE HIGHWAY COMMISSION

Paul D. Sargent, M. AM. Soc. C. E.
 Chief Engineer

Augusta, February 27, 1924.

TOWN OF JONESPORT

Statement of the Expenditure of Patrol Maintenance
 in the Year 1923.

Estimated number of miles under patrol maintenance, 9.50

Patrol Joint Fund, \$815.40. Expended as follows:

Patrolman's wages,	\$892.80
Cost of extra help,	582.25
Cost of material,	164.67

The following work was done:

Cutting bushes,	\$ 2.56
Dragging,	163.84
Raking rocks,	37.12
Work with road machine and grader,	88.32
Cleaning ditches and culverts,	153.39
Surfacing: gravel,	1063.49
Shoulder work,	131.10

Expenditure on Patrol, Road,	\$1639.72
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State's Expenditure on Patrol, Road Machine Work, Gravel Surfacing and Supervision, \$1247.91

Town's Expenditure on Patrol and Road Machine Work, \$565.40

FRANK A. PEABODY,
 LYMAN H. NELSON,
 W. J. LANIGAN,

State Highway Commission

1923 **SNOW ACCOUNT**

	Order		
March			
1	10 Leonard White,	\$ 4.20	
	11 Raymond White,	2.90	
	12 Clarence Davis,	4.20	
	13 James Larrabee,	7.05	
	14 O. W Look,	8.40	
	15 James Gower,	4.50	
	16 Melvin Donovan,	8.91	
	17 Newell White,	3.33	
	18 Clarence White,	3.40	
	26 Edwin Norton,	3.30	
15	37 Augustus Donovan,	2.70	
	33 Andrew Donovan,	1.80	
	39 Charles Gray,	6.00	
April	40 Bert Smith,	2.70	
Part "	49 Ida Donovan,	3.00	
	51 Harvey White,	3.45	
	52 Edwin Norton,	1.80	
	53 James Larrabee,	1.95	
	54 Clarence Watt,	.60	
Part "	55 Charles Woodward,	1.50	
23	77 O. W. & B. S. Look,	93.83	
May	79 James Larrabee,	1.20	
10	110 Gilbert Tower,	.90	
28	132 Joshua Beal,	4.50	
	133 Henry Smith,	1.25	
July			
18	241 M. J. Wallace,	16.90	
December			
12	Part " 479 O. W. Look,	10.00	
February			
26	Bal. unexpended,	145.73	
		350 00	
March—1923	Credit		
12	By appropriation, \$350.00	\$350.00	

SIDEWALKS

	Order No.		
June			
6	144	W. L. Noyes,	\$10.40
August			
1	265	Charles Gray,	24.00
	Part " 268	O. W. & B. S. Look,	8.75
Septemebr			
12	284	Henry Morris,	6.00
	286	Theresa Kelley,	3.00
	Part " 287	Arthur Reynolds,	5.00
October			
18	Part " 350	Herbert Davis,	5.50
	Part " 351	Henry Morris,	10.00
November			
28	443	C. W Hall,	18.00
December			
12	Part " 465	Cumings & Norton,	191.20
		Balance unexpended,	118.15
			<hr/>
			\$400.00
1923		Credit	
March			
12		By Appropriation,	\$400.00

PEABODY ROAD

November			
28	Part " 428	C. E. Lenfesty,	\$14.00

1923

MOTHERS' AID

	Order No.		
March			
1	1	F. H. Batson,	\$5.00
	2	Cummings & Norton,	6.76
	3	C. H. Mansfield,	6.00
	4	Mrs. A. V. Rogers,	10.00
	5	Nellie Gray,	12.24
	9	Martha Peabody,	22.00
April			
4	61	Mrs. A. V. Rogers,	12.00
	62	C. H. Mansfield,	6.00
	63	Frank Sawyer,	5.00
	67	Martha Peabody,	22.00
	69	Nellie Gray,	17.00
20	84	Mrs. A. V. Rogers,	10.45
	85	C. H. Mansfield,	6.00
	86	Nellie Gray,	23.55
	87	Martha Peabody,	22.00
June			
1	136	C. H. Mansfield,	6.00
	137	Mrs. A. V. Rogers,	10.00
	138	F. H. Batson,	5.00
	139	Nellie Gray,	19.00
	140	Martha Peabody,	22.00
July			
3	181	F. H. Batson,	5.00
	182	C. H. Mansfield,	6.00
	183	Mrs. A. V. Rogers,	10.00
	184	Nellie Gray,	19.00
	185	Martha Peabody,	22.00
August			
1	256	Mrs. A. V. Rogers,	15.00
	257	C. H. Mansfield,	6.00
	258	Nellie Gray,	19.00
	259	Martha Peabody,	22.00
29	275	Mrs. A. V. Rogers,	15.00
	276	C. H. Mansfield,	6.00
	277	Nellie Gray,	19.00

Order			
	No.		
	278	Martha Peabody,	22.00
October			
4	308	Mrs. A. V. Rogers,	15.00
	309	C. H. Mansfield,	6.00
	310	Nellie Gray,	19.00
	311	Martha Peabody,	22.00
31	359	Mrs. A. V. Rogers,	10.00
	361	Nellie Gray,	24.00
	360	C. H. Mansfield,	6.00
	362	Martha Peabody,	22.00
November			
28	423	C. H. Mansfield,	6.00
	424	Mrs. A. V. Rogers,	10.00
	425	Nellie Gray,	24.00
	426	Martha Peabody,	22.00
December			
31	480	C. H. Mansfield,	6.00
	481	Colwell Co.,	5.00
	482	Mrs. A. V. Rogers,	10.00
	483	Nellie Gray,	19.00
31	485	Martha Peabody,	22.00
January			
30	517	C. H. Mansfield,	6.00
	518	Mrs. A. V. Rogers,	15.00
	520	Nellie Gray,	19.00
	522	Martha Peabody,	22.00
February			
26		Balance unexpended,	18.00
			<hr/>
			\$762.00
1923		Credit	
March			
12		By Appropriation,	\$150.00
		Cash from State,	372.00
		Cash due from Bucksport,	240.00
			<hr/>
			\$762.00

1923		POOR FARM	
	Order		
	No.		
March			
2	30	George F. Kelley,	\$42.00
	31	George F. Kelley,	81.50
15	Part " 42	E. Cummings, Treas.,	4.75
April			
4	49	Ida Donovan,	6.50
23	78	O. W & B. S. Look,	127.00
May			
10	90	Charles W Allen,	17.50
	94	L. R. Drisko,	18.55
	96	Earl Lamson,	22.90
	97	M. H. Emerson,	2.60
23	Part " 113	E. Cummings, Treas.,	5.30
	Part " 118	C. W Milliken,	100.00
	121	T. A. Hall,	13.16
June			
2	141	Mansfield Co.,	79.22
	142	Mabel Goewey,	25.00
6	149	S. T. Openshaw,	4.50
	Part " 153	S. B. Cummings & Son,	4.85
12	154	Bennie Smith,	5.00
19	Part " 155	E. Cummings, Treas.,	2.90
20	169	O. W & B. S. Look,	34.01
July			
3	219	Mabel Goewey,	50.00
4	223	Willis White,	40.00
14	227	Mansfield Co.,	52.31
18	Part " 249	E. Cummings, Treas.,	2.35
	253	Newell White,	20.10
	Part " 254	F. H. Batson,	15.25
August			
1	263	Ambrose Alkhorn,	1.00
	266	Ida Donovan,	5.00
27	274	Mabel Goewey,	50.00
October			
4	298	Geo. F. Kelley,	48.00
	301	Geo. A. Harmon,	54.90

	Order No.		
18	357	Ida Donovan,	4.50
November			
2	Part " 388	E. Cummings, Treas.,	10.85
	Part " 389	R. H. Rogers,	4.10
14	392	F. H. Batson,	11.50
	393	Newell White,	57.70
	399	Mrs. Jacob Goeway,	2.42
28	430	A. P. Donovan,	11.00
	441	J. M. Fleet,	6.00
	Part " 444	H. K. Ginn,	.35
	Part " 445	O. W. & B. S. Look,	16.50
	Part " 447	F. L. McCollum,	43.42
December			
12	Part " 464	F. H. Batson,	14.00
	Part " 466	Cummings & Norton,	9.11
	472	H. A. Mansfield,	6.00
	Part " 475	Mansfield Co.,	38.02
31	484	Colwell Co.,	2.99
	486	Earl Lamson,	8.73
1924			
January			
16	502	Frank Sawyer,	24.11
	504	G. F. Mansfield,	13.50
17	506	Geo. F. Kelley,	112.00
30	515	O. W. & B. S. Look,	30.70
	519	P. R. & C. F. Cummings,	12.25
31	Part " 530	F. H. Batson,	1.50
February			
2	533	Geo. F. Kelley,	118.00
18	Part " 550	F. L. McCollum,	14.48
19	Part " 552	J. W. Lamson,	31.20
20	Part " 552	Geo. A. Harmon,	4.96
			<hr/>
			\$1546.04
		Ennis Wright,	30.90
		Adelbert Norton,	5.00

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23

Lester Alley Child,	313.90
Geo. Alley,	36.54
Wm. Groves,	36.00
Jerome Norton,	11.50
Richard Torrey,	107.57
Ira Faulkingham,	9.01
Arthur Reynolds,	10.54

\$2106.29

Balance unexpended, \$243.71

\$2350.00

1923

Credit

12 By appropriation,	\$2300.00
Amt. board of Miss Crowley,	50.00

\$2350.00

1923

ENNIS WRIGHT

Order
No.

March

1	20 Hinkley-Stevens,	\$ 1.00
15	Part " 41 H. J. Rogers,	15.60

November

14	Part " 392 F. H. Batson,	25.00
	Part " 412 O. H. Dunbar,	26.39
28	Part " 446 O. W. Look,	7.00
	Part " 447 F. L. McCollum,	4.91

December

12	Part " 455 J. V. Sawyer,	4.50
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1924

January

31	526 J. E. Lakeman,	8.75
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February

13	539 J. E. Lakeman,	8.75
	540 H. J. Rogers,	1.00

\$102.90

Credit

By cash pd. E. Cummings, Treas.,	\$22.00
By cash pd. E. Cummings,	50.00
	<hr/>
	\$72.00

ADELBERT NORTON

Order
No.

1924

February

26 Part " 558 Cummings & Norton, \$5.00

1923

LESTER ALLEY CHILD

April

4 47 Mary Sadler, \$44.00

July

11 225 Mary Sadler, 64.00

18 Part " 254 F. H. Batson, 10.85

October

10 349 Mary Sadler, 56.00

December

12 468 Mary Sadler, 32.00

1924

February

2 531 Mary Sadler, 32.00

20 Part " 553 Geo. A. Harmon, 2.10

23 555 F. H. Batson, 72.24

 \$313.19
GEORGE ALLEY

1924

January

17 Part " 507 H. J. Rogers, 4.15

30 521 J. A. Williams, 4.00

31 524 Oliver Farnsforth, 6.00

529 F. H. Batson, 21.39

February

13 547 W. J. White, 1.00

 \$36.54

WILLIAM GROVES

	Order No.		
July			
18	Part " 251	F. H. Batson,	\$36.00

JEROME NORTON

July			
18		252 E. Cummings, Treas.,	\$11.50

RICHARD TORREY

July			
18	Part " 254	F. H. Batson,	\$88.07
1924			
January			
31	530	F. H. Batson,	7.00
February			
	Part " 558	Cummings & Norton,	12.50
			<hr/>
			\$107.57

IRA FAULKINGHAM

November			
14		440 O. L. Beal, Coll.,	\$9.01

ARTHUR REYNOLDS

November			
28	442	R. H. Rogers,	\$4.05
1924			
January			
31	527	F. H. Batson,	6.49
			<hr/>
			\$10.54

COLON PEASLEY

Order No.		
November		
14	391 E. Cummings, Treas.,	\$66.79
1924		
January		
31	525 J. E. Lakeman,	93.51
February		
2	531 Mrs. L. B. Hayward,	2.40
	532 L. R. Drisko,	39.62
	534 G. F. Mansfield,	38.75
	536 Mansfield, Co.,	28.02
13 Part "	540 H. J. Rogers,	5.00
	545 F. H. Batson,	5.00
	546 J. E. Lakeman,	4.00
26	559 C. H. Mansfield,	6.50
		<hr/>
		\$289.59
	Credit	
	By settlement,	\$289.59

HENRY WHITE

1924		
January		
17	412 O. H. Dunbar,	4.00
	507 R. H. Rogers,	3.35
		<hr/>
		\$7.35
	Cr.	
	By cash from Harvey and Willis White,	\$7.35

DELIA ALLEY

Order	No.		
November			
14	395	J. D. Wilson,	\$24.00
1924			
		397 E. Cummings, Treas.,	204.31
January			
	7 Part "	507 H. J. Rogers,	1.95
			<hr/> \$230.26

CHARLES WORCESTER

November			
14 Part "	412	O. H. Dunbar,	\$15.97

JOSIAH ALLEY

October			
31	387	W. J. White,	6.00
November			
	Part "	392 F. H. Batson,	12.00
		394 H. J. Rogers,	13.20
	Part "	412 O. H. Dunbar,	10.00
28 Part "	447	F. L. McCollum,	19.10
December			
12 Part "	464	F. H. Batson,	26.10
	Part "	466 Cummings & Norton,	24.00
		470 L. R. Drisko,	6.00
1924			
January			
31	528	F. H. Batson,	3.85
February			
19 Part "	550	F. L. McCollum,	21.75
19 Part "	552	J. W. Lamson,	19.65
21	554	J. W. Lamson,	5.44
23	556	F. H. Batson,	7.50
26 Part "	558	Cummings & Norton,	12.50
			<hr/> \$100.69

1923		EXPENSE ACCOUNT	
March Order			
1	No. 6	D. D. Kelley,	\$45.72
	Part "	22 R. L. Brown,	2.53
		27 Horace Bell,	4.00
		28 E. R. Wilson,	4.00
2		29 D. D. Kelley,	20.38
3		32 E. A. Mansfield,	20.00
15		41 H. J. Rogers,	4.00
17		45 F. T. Wallace,	10.00
April			
i		48 Alice Look,	6.50
	Part "	55 Chas. E. Woodward,	6.60
		56 Austin Kelly,	7.50
		57 Augustus Donovan,	3.00
		58 Harry Woodward,	3.00
		59 Bert Smith,	3.00
		60 Willard Carver,	3.00
23	Part "	74 R. L. Brown,	5.68
		81 Loring, Short & Harmon	13.00
		82 H. J. Rogers,	5.00
May			
10		88 D. O. French,	10.00
		93 Harry White,	18.00
	Part "	95 M. C. Farnsworth,	1.80
		112 E. Cummings, Treas.,	8.00
23		114 D. O. French,	144.00
		115 A. B. Clark,	170.45
		116 J. V. Sawyer,	144.00
		131 Frank Wallace,	3.00
	Part "	134 R. L. Brown,	3.23
June			
6		143 D. D. Kelley,	10.85
20		156 J. A. Williams,	11.75
July			
30	Part "	255 Morey Farnsworth,	20.00
September			
12		288 L. R. Drisko,	5.00
	Part "	296 R. L. Brown,	3.85

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Order			
No.			
October			
4	307	O. L. Beal,	12.00
18	Part " 347	R. L. Brown,	4.74
	Part " 358	E. A. & G. F. Mansfield,	8.00
November			
14	390	O. L. Beal,	200.00
28	427	F. B. McKeown,	4.00
December			
12	449	D. D. Kelley,	10.78
	452	E. M. Sawyer,	10.00
	453	J. V. & E. B. Sawyer,	50.00
	Part " 455	J. V. Sawyer,	21.00
	Part " 463	F. H. Batson,	85.00
	467	D. O. French,	4.00
	474	A. B. Clark,	42.88
	Part " 475	Mansfield Co.,	.75
	478	G. F. Mansfield,	200.00
	Part " 479	O. W. Look,	100.00
31	491	E. R. Wilson,	10.00
1924			
January			
16	503	E. A. Worcester,	3.50
30	509	O. L. Beal, Coll.,	350.00
	510	O. L. Beal, Coll.,	53.22
	Part " 512A	R. L. Brown,	14.42
February			
13	537	E. Cummings, Treas.,	6.00
	539	J. E. Lakeman,	25.00
	543	L.H. Crowley,	35.00
14	548	D. D. Kelley,	48.03
25	557	Josie B. Sawyer,	5.75
	66	E. A. & G. F. Mansfield,	250.00
	Balance unexpended,		195.84
			<hr/>
			\$2545.00
1923		Credit	
March			

ANNUAL TOWN REPORT

12	By Appropriation,	\$2500.00
	Part of Chimney Insp. App.,	20.00
	Flags app.,	25.00
		<hr/>
		\$2545.00

JULY 4th CELEBRATION

July		
4	231 Horace Beal, Treas.,	\$166.66
	222 J. P Alley,	\$33.34
		<hr/>
		\$200.00
1923	Credit	
Mar. 12	By appropriation,	\$200.00

CHIMNEY INSPECTOR

December		
12	Part " 473 M. C. Farnsworth,	\$20.00
1923	Credit	
March		
12	By part of apropriation,	\$20.00
1923	MILLIKEN DRAIN	
July		
3	196 O. W. & B. S. Look (Sylvetin Kelley's Bill)	\$8.31
	197 Frank Foss,	5.50
13	Part " 226 E. Cummings, Treas.,	129.36
November		
14	404 Henry Morris,	8.70
16	418 O. W & B. S. Look,	5.50
	Part " 420 M. A. Beal,	12.50
	Part " 421 Charles Gray,	11.75
	Balance unexpended,	68.38
		<hr/>
		\$250.00
1923	Credit	
March		
12	By apropriation,	\$250.00

1923 COMMON SCHOOLS

	Order No.		
March			
1	Part " 21	R. L. Brown,	\$1315.67
15	Part " 53	R. L. Brown,	759.30
April			
4	Part " 64	Cummings & Norton,	443.50
23	Part " 75	R. L. Brown,	1472.18
	Part " 76	Frank S. Sawyer,	88.00
May			
23	Part " 135	R. L. Brown,	1512.40
June			
20	Part " 158	R. L. Brown,	1275.75
	Part " 159	F. S. Sawyer,	198.00
July			
11	224	Edna Bagley,	58.40
	7	Catherine Mitchell,	20.00
18	230	J. W. Kelley,	48.00
	235	J. P. Alley,	25.60
September			
12	Part " 290	C. H. Beal & Sons,	73.30
October			
6	313	H. F. Morris,	42.50
18	326	Emma B. White,	54.40
	327	Helen A. Kelley,	58.40
	328	Mrs. L. T. Fish,	62.40
	329	Mrs. D. D. Kelley,	114.00
	330	Olive McDonald,	80.00
	331	Mrs. Frank Higgins,	80.00
	332	Marie McEacharn,	80.00
	333	Regina Cummings,	80.00
	334	Wm. Dennison,	76.00
	335	B. M. Holmes,	80.00
	336	M. C. Ward,	76.00
	337	K. E. Young,	80.00
	338	R. M. Farris,	52.00
	339	Mrs. R. L. Beal,	64.00
	340	E. C. Chandler,	54.40

	341 G. E. Rogers,	58.40
	342 E. E. Bagley,	87.60
	343 Alvin Smith,	28.00
	344 A. B. Clark,	34.00
	345 Wm. Smith,	50.00
	346 Edwin Norton,	30.25
	Part " 347 R. L. Brown,	2.50
November		
14	Part " 413 R. L. Brown,	1361.70
	Part " 415 Cummings & Norton,	18.50
December		
12	450 J. P. Alley,	98.00
	456 Alex. McFadden,	56.00
	462 R. L. Brown,	1650.15
January—1924		
9	496 Geo. O. Beal,	16.00
	497 J. P. Alley,	70.00
	498 Mrs. Merrill A. Beal,	30.00
	500 Otis White,	18.25
	501 R. L. Brown,	711.47
20	511 R. L. Brown,	1460.65
	513 Chas. Lenfesty,	26.00
	514 R. L. Brown,	1.50
	High School orders,	5511.24
		<hr/>
		\$19,744.41
1923		
	Credit	
March		
12	By balance unexpended,	\$806.59
	Appropriation,	12,000.00
December		
5	From State, School Fund,	5128.49
	From State, Equalization Fund,	858.00
	Interest on School Note.	19.01
	From State, R. R. & Tel. Tax,	135.92

Balance unexpended, High School,	
Mar. 12, 1923,	440.29
Cash rec'd. for tuition,	20.00
	<hr/>
	\$19,408.30
1924	
February	
26 Overdraw,	\$336.11
	<hr/>
	\$19,744.41

1923 **HIGH SCHOOL**

	Order	No.		
March				
1 Part	"	21	R. L. Brown,	\$490.00
17 Part	"	43	R. L. Brown,	417.49
April				
4 Part	"	64	Cummings & Norton,	199.25
23 Part	"	75	R. L. Brown,	245.96
	Part	"	76 Frank S. Sawyer,	22.00
May				
23 Part	"	135	R. L. Brown,	541.97
June				
20 Part	"	158	R. L. Brown,	677.48
	Part	"	159 F. S. Sawyer,	143.00
October				
18		321	W. O. Bailey,	188.89
		322	Rose Thompson,	111.11
		323	H. L. Bailey,	120.00
		324	M. E. Geary,	96.00
		325	W. K. Lindsey,	100.00
November				
14		414	R. L. Brown,	616.00
December				
12		461	R. L. Brown,	802.49

1924

	Order No.		
January			
9	494	Cummings & Norton,	220.00
31	507	R. L. Brown,	507.10
February			
13	538	O. W & B. S. Look,	12.50
			<hr/>
			\$5511.24

Credit

By transfer to Common Schools, \$5511.24

1923

SUPPLIES ACCOUNT

March			
1 Part "	22	R. L. Brown,	\$ 33.34
April			
4 Part "	65	R. L. Brown,	118.64
May			
23 Part "	134	R. L. Brown,	73.28
July			
18 Part "	233	R. L. Brown,	23.60
October			
6	317	L. C. Smith & Bros.,	35.00
18 Part "	320	R. L. Brown,	49.26
1924			
January			
30	512	R. L. Brown,	33.09
		Amt. transferred from Ins.,	134.98
		Balance unexpended,	16.61
			<hr/>
			\$517.80

1923

Credit

March			
12		By appropriation,	\$500.00
		Materials sold	17.80
			<hr/>
			\$517.80

1923 **REPAIRS AND PAINTING**

	Order No.		
March			
15	33	S.B. Cummings & Son,	\$102.79
	34	E. R. Wilson,	2.00
	34	W. L. Noyes,	6.70
	36	E. F. Bryant,	1.50
17	44	W. H. Whiting,	410.00
April			
23	71	Josiah Alley,	4.50
	72	Joshua Beal,	1.00
	73	Cummings & Norton,	1.92
	Part " 75	R. L. Brown,	30.33
May			
23	Part " 134	R. L. Brown,	196.44
July			
18	232	R. L. Brown,	27.91
	234	James Bagley,	6.50
September			
12	289	O. W. & B. S. Look,	57.23
	Part " 290	C. H. Beal & Sons,	61.22
	291	W. E. Rogers,	22.67
	292	Geo. M. Rogers,	60.00
	293	H. J. Rogers,	8.00
	294	M. C. Farnsworth,	91.55
	296	R. L. Brown,	149.45
	297	Fred Rogers,	50.00
October			
4	299	Jas. Bagley,	22.00
6	314	M. C. Farnsworth,	65.00
	315	Fred M. Rogers,	31.25
	316	H. J. Rogers,	44.00
	318	W. E. Rogers,	33.78
	319	E. R. Wilson,	125.37
18	Part " 318	R. L. Brown,	85.04

14 Part " 415 Cummings & Norton,	176.55	
416 S. B. Cummings & Son,	132.84	
417 W. H. Whiting,	4.25	
Part " 413 R. L. Brown,	4.00	
December		
12 Part " 475 Mansfield Co.,	52.80	
January		
9 499 M. J. Wallace,	10.00	
		<hr/>
		\$2078.59
Balance unexpended,		\$44.11
		<hr/>
		\$2122.70

1923 **Credit**

March		
12 By appropriation,	\$2000.00	
State Fund,	121.60	
Material sold,	1.10	
		<hr/>
		\$2122.70

1923 **SCHOOL COMITTEE**

March		
1 23 Mrs. J. V. Sawyer,	\$10.00	
24 L. E. Lakeman,	10.00	
25 Susie Carver,	10.00	
December		
12 457 Mrs. J. V. Sawyer,	10.00	
458 Susie B. Carver,	10.00	
459 D. O. French,	10.00	
		<hr/>
		\$60.00

1923 **Credit**

March		
12 By balance unexpended,	\$30.00	
Appropriation,	30.00	
		<hr/>

1923 SUPERINTENDENT'S SALARY

Order			
No.			
April			
23	74 R. L. Brown,		\$70.30
June			
20	160 R. L. Brown,		70.31
September			
12	295 R. L. Brown,		105.47
December			
12	460 R. L. Brown,		105.47
1924			
January			
30 Part "	512A R. L. Brown,		35.15
February			
19	551 R. L. Brown,		35.18
			<hr/>
			\$421.88
1923		Credit	
March			
12	By apropiation,		\$421.88

1923 CLEANING ACCOUNT

April			
23	70 Elizabeth Alley,		\$ 3.00
May			
10	89 W. N. Smith,		5.00
23 Part "	1135 R. L. Brown,		26.60
July			
18	231 R. L. Brown,		34.29
October			
4	302 W. N. Smith,		39.87
	303 Mrs. W N. Smith,		12.87
	304 Ida Foss,		5.12
18	348 E. E. Babb & Co.,		94.50

November

14 Part " 413 R. L. Brown,	6.00
Balance unexpended,	2.50

 \$229.75

1923

Credit

March

12 By appropriation,	\$200.00
Material sold,	6.75
Building sold,	23.00

 \$229.75

1923

BOOK ACCOUNTOrder
No.

April

4 Part " 65 R. L. Brown,	\$261.40
23 Part " 74 R. L. Brown,	6.32

July

18 Part " 233 R. L. Brown,	122.27
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October

18 Part " 320 R. L. Brown,	\$241.50
Unexpended balance,	1

 \$631.50

1923

Credit

March

12 By appropriation,	\$600.00
Materials sold,	31.50

 \$631.50

WEIGHTS & MEASURES

	Order No.		
May			
10	109	F. H. Batson,	\$3.03
23	130	F. H. Batson,	2.57
July			
18	Part " 251	F. H. Batson,	3.11
December			
12	Part " 463	F. H. Batson,	25.00
	Part " 466	Cummings & Norton,	1.10
			<hr/>
			\$31.81

1923

Credit

March

12	By appropriation,	\$30.00
	Overdraw,	4.81
		<hr/>
		\$34.81

PEABODY MEMORIAL LIBRARYOrder
No.

1923

November

14 400 Josie B. Sawyer, \$250.00

December

490 Josie B. Sawyer, 100.00

1924

February

13 544 Josie B. Sawyer, 200.00

\$550.00

1923

Credit

Mar. 12 By appropriation, \$550.00

1923

FIRE ENGINE

Order			
		No.	
March			
15 Part “	22	E. Cummings, Treas.,	\$ 3.75
April			
4	46	O. W. Look,	27.45
23	80	Austin Kelley,	2.00
	83	D. S. Dobbin,	9.75
May			
10 Part“	95	M. C. Farnsworth,	5.20
	98	W. H. Whiting,	2.00
23 Part “	113	E. Cummings, Treas.,	5.43
June			
19 Part “	155	E. Cummings, Treas.,	1.60
20	157	J. L. Morse Machine Co.,	2.00
	170	L. T. Fish,	187.00
July			
18 Part “	229	E. Cummings, Treas.,	2.06
30 Part “	255	Morey Farnsworth,	50.00
August			
1 Part “	267	O. W. & B. S. Look,	5.75
October			
4	300	M. C. Farnsworth,	13.90
November			
2.Part “	388	E. Cummings, Treas.,	8.32
14 Part “	389	R. H. Rogers,	.80
28 Part “	444	H. K. Ginn,	15.25
December			
12 Part “	465	Cummings & Norton,	17.08
	469	W. H. Whiting,	12.00
Part “	473	M. C. Farnsworth,	51.50
	475	Mansfield Co.,	3.57
1924			
January			
2	492	Geo. O. Beal,	23.10

February

13	541 M. C. Farnsworth,	5.25
26 Part "	558 Cummings & Norton,	11.34

\$466.10

1923

Credit

March

12	By appropriation,	\$375.00
	Overdraw,	91.10

\$466.10

WORKMEN'S COMPENSATION

April

4	66 E. A. & G. F. Mans- field,	\$250.00
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BOARD OF HEALTH

May

10	107 E. Cummings, Treas.,	\$78.95
	108 F. H. Batson,	16.07
23 Part "	118 C. W. Milliken,	24.00

November

14 Part "	392 F. H. Batson,	5.00
	396 E. Cummings, Treas.,	11.40

\$135.42

1923

Credit

March

12	By appropriation,	\$100.00
	Overdraw,	35.42

\$135.42

INSURANCE

23	117 E. A. & G. F. Mansfield, Ins. on Library Books,	\$15.00
October		
18	358 E. A. & G. F. Mansfield,	21.78
1924		
January		
9	493 C. S. Hinkley,	45.02
	495 O. W. Look,	44.98
16	505 E. A. & G. F. Mansfield,	44.98
		<hr/>
		\$171.76
	Cr.	
	By transfer to Supplies, Ins. & App.,	134.98
	Overdraw,	36.78
		<hr/>
		\$171.76

BURIAL EXPENSE SAILORS

May		
10	11 Joel D. Wilson,	\$100.00
1924		
February		
18	549 Geo. O. Beal,	34.00
		<hr/>
		\$134.00

PULK HOMESTEAD

December		
12 Part	" 466 Cummings & Norton,	\$21.89

TOWN DEBT & INTEREST

	Order		
	No.		
1923			
December			
12	451 E. M. Sawyer,	\$1000.55	
1924			
February			
26	Interest paid by Treas.,	382.91	
	Interest bearing orders paid by Treas:		
	No. 117—7- 5-19	\$541.18	
	516—2-16-22	550.00	
	515—2-16-22	1500.00	
	214—9- 4-17	1000.00	
	Interest “	24.75	
	Interest on above orders	6.58	
		<u>3622.51</u>	
			\$5005.97
1923	Credits		
March			
12	By Appropriation,	\$3000.00	
	Amount paid in excess of app.,	2005.97	
		<u>5005.97</u>	
			\$5005.97

TEMPORARY LOAN

April			
4	68 E. M. Sawyer,	\$3000.00	
July			
3	220 E. M. Sawyer,	2500.00	
		<u>5500.00</u>	
			\$5500.00
1924	Credit		
February			
26	By payment by Treasurer,	\$5500.00	

EDWIN CUMMINGS, TREAS.,**In Account with Town of Jonesport****Dr.**

1923

February

27	To Cash in Merrill Trust,	\$2981.58
	Cash on hand,	1.50
28	Cash from Selectmen for weir licenses,	10.00

March

1	Cash from R. L. Brown, supplies,	23.09
	Interest on daily balances,	11.48
28	Cash from Bucksport, Mother's Aid,	180.00

April

2	Cash from E. M. Sawyer, Temp. loan,	3000.00
23	Cash from Centerville, Poor a/c.,	60.00
25	Cash from Merrill Trust, loan,	3000.00

May

10	Cash from O. W. Look, weir licenses,	15.00
17	Cash from D. D. Kelley, dog tax,	16.00
19	Cash from Mrs. Pulk, rent,	3.00
25	Cash from State, reimbursing pen- sions paid,	50.00
29	Cash from O. L. Beal, Coll.,	440.00
	Mrs. Pulk, rent,	1.50
	Merrill Trust, Temp. loan,	3500.00

June

8	Cash from O. W. Look, for wheel barrow,	5.50
22	Cash from O. L. Beal, Coll.,	207.50
29	Merrill Trust, Temp. loan,	3000.00

July

3	Cash from E. M. Sawyer, Temp. loan,	2500.00
14	Cash from Peter Feeney, pool license,	10.00
16	Cash from State, Burial Soldiers,	35.00
17	Cash from State, Mother's Aid,	60.00
24	Cash from Mrs. Pulk, rent,	4.50

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27	Cash from State, Bank Stock tax,	144.22
August		
10	O. L. Beal, Coll.,	293.00
30	O. L. Beal, Coll.,	510.85
September		
14	Cash from D. D. Kelley, dog tax,	82.00
25	O. L. Beal, Coll.,	795.74
29	Cash from State, Highway Dept.,	236.60
	Cash from State, State Aid Road,	677.71
October		
3	Cash from Mrs. Pulk, rent,	3.00
8	O. L. Beal. Coll.,	586.27
15	O. L. Beal, Coll.,	702.07
16	O. L. Beal, Coll.,	425.00
22	O. L. Beal, Coll.,	779.59
25	From State Treas. bridge loan fund,	152.65
26	From O. L. Beal, Coll.,	1187.90
	State Treas., Library a/c.,	50.00
November		
3	O. L. Beal, Coll.,	1443.37
6	O. L. Beal, Coll.,	6006.89
9	O. L. Beal, Coll.,	904.16
13	O. L. Beal, Coll.,	867.52
15	Cash rec'd. on Colon Peasley a/c.,	56.79
16	Cash rec'd on Ennis Wright a/c.,	22.00
19	O. L. Beal, Coll.,	1447.85
20	O. L. Beal, Coll.,	1335.07
24	O. L. Beal, Coll.,	1355.50
25	Cash from Mrs. Pulk, rent,	4.50
27	Cash from O. L. Beal, Coll.,	546.08
28	Cash from O. L. Beal, Coll.,	666.51
30	Cash from O. L. Beal., Coll.,	3106.35
	Cash from State, reimbursing pen- sions paid,	9.00
December		
1	Cash from O. L. Beal, Coll.,	570.88
3	Cash from O. L. Beal, Coll.,	1522.30

5	Cash from O. L. Beal, Coll.,	1093.25
	Cash from State, dog license refund,	67.92
	Cash from State, school fund,	5128.49
	Cash from State, R. R. & Tel. tax,	135.92
8	O. L. Beal, Coll.,	932.22
11	O. L. Beal, Coll.,	1708.22
13	O. L. Beal, Coll.,	1836.82
15	O. L. Beal, Coll.,	2593.50
24	O. L. Beal, Coll.,	4057.13
27	Cash from M. L. Crowley, sister's board,	20.00
31	Cash from State, reimbursing pen- sions paid,	15.00
1924		
January		
2	Cash from O. W. Look, storage,	15.00
15	Cash O. L. Beal, Coll.,	711.17
19	O. A. Rogers, pool license,	10.00
	O. L. Beal, Coll.,	1323.33
February		
6	Cash from R. L. Brown, material sold,	29.75
	Cash from R. L. Brown, tuition H. S.,	20.00
7	Rec'd on Ennis Wright a/c.,	50.00
8	Rec'd. from M. L. Crowley, for sister's board,	30.00
11	R. L. Brown, material and books sold,	27.31
	O. L. Beal, bal. tax,	258.46
	From State, Mother's Aid,	186.00
25	Cash from O. L. Beal, Coll., sup- plementary tax,	3.00
	Cash from E. B. Sawyer, refund of interest on E. M. Sawyer's order,	4.35
	Interest on daily balance,	43.06
		<hr/>
		\$65,916.92
26	J. E. Lakeman, refund on E. Wright a/c.,	8.75
		<hr/>
		\$65,925.67

EDWIN CUMMINGS, TREAS.,

In Account with Town of Jonesport

	Cr
April	
5 By past due interest,	\$ 1.83
25 Interest on loan,	83.10
May	
29 Interest on loan,	105.70
June	
29 Interest on loan,	75.60
October	
8 On a/c County tax,	1000.00
September	
29 Patrolled highway bill,	565.40
November	
22 Balance County tax,	1274.28
25 Interest on loan,	90.60
Notes held by Merrill Trust, (temporary loans)	6500.00
December	
5 State tax,	5548.18
1924	
February	
1 Dog tax,	98.00
Interest on Ords. 68 & 220, (temporary loans)	26.08
26 Orders returned and cancelled,	43,133.99
Orders returned and cancelled, (interest bearing)	3591.18
Note paid Merrill Trust,	2972.50
Pensions paid	66.00
Interest paid on E. M. Sawyer's orders	31.33
Cash in Bank,	753.15
Cash on hand,	8.75
	<hr/>
	\$65,925.67

**EDWIN CUMMINGS, TREAS.,
In Account with Selectmen**

Order
No.

1924

February

26 To amt. bro't. up (orders drawn) \$43,133.36

Credit

By orders returned and cancelled
drawn since last meeting

Orders outstanding, drawn
since last meeting :

No. 16	\$ 8.91
410	3.15
502	24.11
517	6.00
531	32.00
543	35.00
547	1.00
552	50.85
553	7.06
544	5.44
559	6.50

180.02

\$42,953.34

Orders of 1921 outstanding;
March 10, 1923, paid in 1923
No. 492.

10.51

Orders of 1922 and 1923 out-
standing at last annual meeting
paid in 1923

No. 436	\$ 3.00
481	6.30
483	12.17
484	4.50
485	6.75
486	7.80
488	24.66
489	6.90

Order No.		
490	5.93	
491	5.98	
492	10.35	
493	13.51	
494	1.20	
495	.90	
496	1.05	
497	1.80	
505	17.97	
511	17.45	
513	22.00	170.13
	<hr/>	<hr/>
		\$43,133.98
e in a c with Selectmen		.01
		<hr/>
		\$43,133.99
		<hr/>
Orders paid and cancelled,		\$43,133.99
		<hr/>

1923 **RESOURCES OF JONESPORT**

February

26	Balance in Merrill Trust	\$753.15
	Cash on hand,	8.75
	Balance due from State on School Fund,	858.00
	Balance due from State on Repairs,	121.60
	Due from Town of Bucksport, Mother's Aid,	240.00
	Poor farm at Beals,	1000.00
	Mortgage of Ennis Wright,	450.00
	Due from Wm. and Warren Pulk,	122.44
	Due from Wm. Atwater,	22.00
	Note J. P. Norton,	36.69
	Todd homestead,	65.00
	Order No. 380, School fund,	380.35
	Due on Reuben Alley boat.	53.00
	Due from Delia Alley Estate.	
	1921 \$ 17.15	
	1922 130.61	
	1923 230.26	378.02
	Due on weir licenses,	30.00
	Due from Josiah Alley,	187.09
	Due from Chas. Worcester,	15.97
	Due from State, Burial Soldiers and Sailors,	124.00
	Due from Schools,	336.11
	Colon Peasley Note,	330.00
		<hr/>
		\$5512.17

1923 LIABILITIES, TOWN OF JONESPORT

Order			
No.			
February			
26	16		\$3907.99
	16	Interest to date,	32.55
	22		1800.00
	22	Interest to date,	15.00
	29		1000.00
	29	Interest to date,	5.73
		Interest on above orders at 5 per cent.	
	191	Interest paid,	2000.00
	246		1500.00
	246	Interest to date,	28.87
	399		1500.00
	399	Interest to date,	8.25
	380	School Fund,	380.35
		Note Peabody Memorial Library,	1074.87
		Note Peabody Memorial interest,	64.49
		Orders Outstanding:	
1921 No.	6	6.15	
1922	389	2.95	
	512	4.52	
1923	16	8.91	
	410	3.15	
	502	24.11	
	517	6.00	
	531	32.00	
	543	35.00	
	547	1.00	
	552	50.85	
	553	7.06	
	554	5.44	
	559	6.50	193.64
		Outstanding Bills:	
		Edwin Cummings, salary as Treas.,	75.00
		Edwin Cummings, stamps,	2.10
		Cummings & Norton, Poor farm,	48.82
		Cummings & Norton, Expense,	.69

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Cummings & Norton, Repairs,	8.10
Cummings & Norton, Fire engine,	1.90
Snow Bills, as per list,	52.18
Snow bills estimated,	10.00
Due State, a/c Wm. Groves, Jr.,	52.00
Due State, Wright children,	301.00
Telephone bills, estimated,	25.00
M. C. Farnsworth, balance on fire engine a/c.,	50.00
E. A. Mansfield, services,	20.00
G. F. Mansfield, postage,	4.59
Due Sidewalks, Special,	150.00
Sidewalks, below Cove,	25.00
Sidewalks, Dist. No. 3,	475.95
Washington County Anti- Tuberculosis Society on appropriations for reservoirs,	400.00
	<hr/>
	\$15,439.37

Resources

By amount bro't. up	\$5512.17
Liabilities exceeds resources,	9927.20
	<hr/>
	\$15,439.37
Net debt Feb. 15, 1923,	\$12,755.44
Net debt Feb. 26, 1924,	9927.20
	<hr/>
Decrease in town debt,	\$2828.24

We have also paid interest amounting to \$1383.46 making a total payment on the town debt of \$4211.70.

OBED BEAL, COLL.,**In Account with Edwin Cummings, Treas.**

1923

May 1	To Amt. of Taxes, as per Assessor's Book,	\$40,140.50
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1924

Credit

Feb. 26	By Cash,	\$40,140.50
	Commission Paid \$603.22.	

LIST OF BILLS OUTSTANDING

1924

Feb. 26	Edwin Cummings, Salary as Treas.,	\$75.00
	Edwin Cummings, stamps,	2.10
	Cummings & Norton, Poor farm,	48.82
	Edwin Cummings, Town Expense,	.69
	Cummings & Norton, Repairs,	8.40
	Cummings & Norton, Fire engine,	1.90
	Snow bills, as per list,	52.13
	Snow bills, estimated,	10.00
	Due State, a/c Wm. Groves, Jr.,	52.00
	Due State, Wright children,	301.00
	Outstanding orders, as per list,	180.02
	Interest on Peabody Fund,	64.49
	Telephone bills, estimated,	25.00
	City of Bangor,	141.11

 \$962.71

On Mar. 15, 1922, our net town debt was \$15,411.48

Today our net debt is 9927.20

 Making a net reduction in 2 years of \$5484.28

ANNUAL TOWN REPORT

On Mar. 15, 1922, our interest bearing orders were:

Order No.	16	\$3907.99
	22	1800.00
	29	1000.00

Above orders bearing interest at 5 per cent.

	191	\$2000.00
	214	1000.00
	246	1500.00
	399	1500.00

Above orders bearing interest at 5½ per cent

	580	380.35	(School fund)
	69	2885.73	(Ind. River B. bal.)
		1074.87	(Note P. Mem Lib)
	117	1250.00	

		<u> </u>	<u> </u>
		\$18,298.94	\$18,298.94

Our interest bearing orders today are as follows:

Order No.	16	\$3907.99
	22	1800.00
	29	1000.00
	191	2000.00
	246	1500.00
	399	1500.00
	580	380.35

		1074.87	(Note Library)
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		<u> </u>	<u> </u>
		\$13,163.21	\$13,163.21

Reduction in interest bearing orders,		<u> </u>
		\$5135.73

We have been able to do this by not having large overdraws in the several Departments, nearly every account showing an unexpended balance.

If you feel, as we do, that this is a good record, for the benefit of our town and yourselves, we ask that you be very careful in your appropriations, remembering that whatever is done there will surely show in your tax bill. If necessary, in order to give appropriations the careful consideration which they deserve, let's take two days for town meeting, instead of one. Surely the extra day, if necessary, will yield large returns in decreased appropriations and consequently reduce taxes.

If we continue this program, in two or three years, the town will be out of debt. We do not need to tell you that care in the selection of your town officials is absolutely essential to carrying out this program.

G. F. MANSFIELD,

O. W. LOOK,

Selectmen of Jonesport.

PEABODY MEMORIAL LIBRARY**Receipts and Expenditures 1923-24**

February—1923

Bal. Cash on Hand,	\$173.03
Town appropriation,	500.00
State stipend,	50.00
Int. from Peabody Memorial Fund,	64.49
Book Fines,	15.85
	<hr/>
	\$803.37

Expenditures

Books,	\$101.46
Magazines,	51.75
Mending material for Books,	9.09
Librarian,	38.20
Asst. Librarian,	64.79
Janitor,	175.00
Fuel,	132.50
Oil and Gasoline,	40.47
Repairs Engine,	28.35
Estimated amt. due on books, ordered,	97.00
Oil and Brooms,	5.37
Repairs on Furnace,	14.50
Bal. Cash on hand Feb. 25, 1924,	44.89
	<hr/>
	\$803.37

MRS. E. B. SAWYER, Treas.

REPORT OF SUPERINTENDENT OF SCHOOLS

To the School Committee and Citizens of Jonesport;
Ladies and Gentlemen:

As Superintendent of Schools it becomes my duty to submit the annual report of the progress, condition and needs of the public schools of Jonesport.

Attendance

Our school attendance during the past year has been exceptionally good, in fact the best during the four years of my supervision. The schools have not been interrupted on account of epidemics as is frequently the case. In order that a better idea of the attendance in the different schools may be ascertained I am herewith submitting a list of the different schools with the attendance records.

Fall Term

School	No. Pupils Reg.	Av. Att.	No. Pupils Not Absent $\frac{1}{2}$ Day
Upper Bay,	24	21.26	7
Lower Bay.	15	11.49	5
Kelley Point	17	15.56	5
Cove Lower Gram.,	24	23.03	6
Cove Upper Gram.,	38	36.92	24
Cove Primary,	36	32.60	4
Cove Intermediate,	27	25.32	3
W.Jonesport Gram.,	45	40.20	18
W.Jonesport Prim.,	46	41.16	9
W.Jonesport Inter- mediate,	19	16.56	5
Beals Primary	40	37.98	2
Beals Intermediate,	27	25.31	3
Beals Grammar,	18	16.10	5

Beals Junior High,	11	9.73	2
Beals Junior High,	8	6.90	3
Flying Place,	16	14.21	9
Alley's Bay,	29	25.99	6
Sealand,	24	20.13	3
Jonesport Jun. High	21	19.45	12
Jonesport Sen. High	75	72.78	47
	<hr/>	<hr/>	<hr/>
Totals,	560	512.68	178

Percentage of attendance nearly 92 per cent. 32 per cent of pupils were not absent for $\frac{1}{2}$ day during the 13 weeks. In some schools the attendance has been affected to a greater or less degree by pupils coming in late in the term or leaving the school before the term closed. The schools affected in this manner are: Upper Bay, Lower Bay, Cove Upper Grammar, Cove Primary, West Jonesport Grammar, West Jonesport Primary and West Jonesport Intermediate. The attention of the reader is particularly called to the last column marked number not absent $\frac{1}{2}$ day. In the Cove Grammar with 38 pupils registered there were 24 who were not absent for one session during the 13 weeks. In the West Jonesport Grammar with 45 registered 18 pupils were not absent for $\frac{1}{2}$ day. In the Flying Place School with 16 pupils registered there were 9 not absent for a session. In the Junior High with 21 pupils registered there were 12 not absent for a $\frac{1}{2}$ day. In the High School with 75 registered there were 47 who were not absent for a half day. This is a remarkable showing and an item of great importance in our school system.

Teachers

Our teaching force has for the most part been composed of an industrious and faithful group of men and women. There are 17 teachers who devote their entire time in the elementary grades, and

of this number seven are normal graduates, or the equivalent, four of which have had teaching experience of from three to over 15 years. Ten of the 17 teachers have had teaching experience ranging from 2 years to over 20 years. A big majority of the teachers have attended the Summer Training Schools.

These teachers receive from \$13.00 to \$20.00 per week, the average wage being \$17.89. They pay on the average about \$7.00 per week for board.

High School

We believe that the High School has enjoyed a prosperous year even though it has been necessary to make some changes in the faculty. We were indeed sorry to have to accept the resignation of Helen L. Bailey, who had been with us as instructor of Commercial Branches for nearly five years. It is unfortunate that we are obliged to release many of our old experienced teachers in order that some larger place may take them over. It has been said, and correctly I believe, that Maine is the teacher training ground for all the states in New England. As soon as a teacher proves she can teach school successfully, school officials from Massachusetts or Connecticut buy her away from us.

We are glad to report that a cordial spirit of cooperation exists between the principal and teachers and pupils. We feel that in the entire school body there is an inclination to pay attention to the primary objects of the the school, and to athletics and socials to assume their rightful place. This place is to render life more attractive, to foster a proper school spirit, and to add to the regular work of the school.

Again if athletics are properly managed the pupils get a training in conduct and point of view that is indeed valuable for them as citizens of a great democracy. The conduct of our high school

pupils in the school building, on the school grounds, and in the street is very commendable.

Finances

We believe that our schools have been run as economically as it was possible without lowering the efficiency of the system. It is true that our total expenditures exceed our total resources by \$272.88. Our only overdraft amounting to \$336.11 being in the account for Support of Schools (Common and High Schools). This overdraft is explained by the fact that our State Funds were cut from \$6552.20 (the amount received last year) to \$6108.09 (the amount we received this year), or a cut of \$444.11. A letter from the State Commissioner of Education explains that this cut is due to action of the Legislature whereby the State School Fund was cut about 100,000 less than that of the preceding year. This reduction comes from placing certain educational activities which have usually been subject to separate appropriations under the State School Fund. We have small balances in all accounts except the account just referred to.

A School Committee Ruling

I wish to take this opportunity to explain an act of the School Committee relative to the admittance of children to the first grade of the primary schools. Although this matter has been explained before, I find that there is still some misunderstanding as to its meaning. This act requires that all new first grade pupils shall be admitted to the first grade of our primary schools but once during the school year, and that the time of said entrance shall be at the beginning of the Fall Term. Any pupil may be admitted at this time who is five years of age, or will become five during the Fall Term. For instance, if a pupil is to have his 5th birthday in November, he may begin school in the September pre-

ceding; if the child has his fifth birthday in January he is not permitted to enter until the following September.

This action is taken in order that the work of the primary teachers may be more efficient. This is accomplished by having all pupils begin school at one time. It causes a great deal of confusion to have pupils coming to the school at different times during the year.

Repairs

During the past year a good deal has been done to make the working conditions of the schools as comfortable as possible, without being extravagant in the least. Considerable has been done to improve the toilet facilities in the schools. The chemical toilets have been installed in the High School. We are glad to report that these toilets are proving to be very satisfactory in every way. New out-buildings have been connected to main buildings at Kelley's Point and Alley's Bay. We have one set of chemical toilets and fixtures for use at the Cove. At this time we have six school buildings equipped with toilets such as meet the requirements of the State Law. Two new furnaces were installed in the basement of the school building at Beals. These furnaces furnish a sufficient amount of heat. Much work has been done to improve the buildings on the inside. The Kelley Point, the Lower Bay, the Upper Bay and the Cove Primary and Intermediate schools have been plastered and the walls tinted and woodwork painted. On account of the rapid increase in the size of the student body of the high school it has been necessary to add to our seating capacity. Our seating capacity is 94 at present. It will be necessary to add to the seating capacity for another fall. The woodwork in the Beals School Building, the West Jonesport Grammar and Cove Grammar schools was varnished this last summer.

Many minor repairs have been made in the heating plants of the different schools. Another year more extensive repairs will have to be made on the furnaces, also two new stoves will have to be purchased, and the stoves at Alley's Bay and Lower Bay are practically all worn out.

Equipment

Foremost among the new equipment is the addition of sanitary bubbler drinking fountains, ten of these having been provided for the schools. The introduction of these fountains and the chemical toilets together constitute the most essential equipment of schools that are for the most part rural like ours. The schools are generally well equipped with maps, globes and books (both text and reference). Each school has a school library varying from 10 to 150 volumes, consisting of references and some fiction. Each primary school is supplied with a sand table. New recitation chairs (tablet arm style) replace the old setees in the Junior High room.

Among the text books in use are to be found many of the very latest editions. A large sum has been expended for text books during the past two years. This increase in the cost of books has been caused by the Junior and Senior High increase in enrollment. Three years ago our high school had an enrollment of 65 pupils. This year the enrollment of the junior and senior high schools is 115. Last year the enrollment in these grades was 108. Our total school enrollment this year is 560 as compared with 549 for last year. I mention these facts merely to explain the growth of our high school, and in this connection the importance of the junior high school as a factor in the growth of the high school. Obviously, this increase in size calls for greater expenditures, particularly on text books.

Tan adjustable window shades of the latest design have been purchased in sufficient quantity to

take care of the needs of all schools in town at a cost of nearly \$260.00. These shades were very much needed, very little having been expended for this purpose in recent years. Some of the schools were practically without curtains, and all schools with the exception of the Beals Grammar and West Jonesport Grammar schools were supplied with the old fashioned spring roller shades. A large number of these old shades are practically worthless.

Conclusion

In concluding this, my fourth report, I desire to call your attention to the school budget submitted later in the report. I desire to commend the faithful efforts of the teachers who have cooperated with me to increase the efficiency of our schools, to express my appreciation of the loyalty and the support given me by the School Committee, and to thank the public-spirited citizens of Jonesport who have supported me in my work among the youth of this town.

Respectfully submitted,

RALPH L. BROWN,

Supt. of Schools.

SCHOOL FUND (Elementary and Secondary)

Resources

Appropriation,	\$12,000.00	
Balance (Free High School),	440.29	
Tuition,	20.00	
Balance (Common Schools),	806.59	
Interest (School Note),	19.01	
Railroad & Telegraph Tax,	135.92	
State School Fund,	5,128.49	
State Equalization Fund,	858.00	
		<hr/>
		\$19,408.30
Expenditures,		\$19,744.41
		<hr/>
Overdraft,		\$336.11

Expenditures
Elementary Teachers

Martha E. White,	\$238.00
Lucy A. Griffin,	255.00
Florence W. Kelley,	315.00
Geneva V. Rogers,	306.00
Winnifred M. Dennison,	629.00
Belle M. Holmes,	680.00
Marion C. Ward,	323.00
Walter K. Lindsey,	431.00
Rose M. Farris,	52.00
Christine Foster,	60.00
Helen Hinckley,	194.00
Marie Hallowell,	279.00
Evelyn Chandler,	52.00
Carl A. Anderson,	458.00
Kenneth E. Young,	340.00
Dorothy McGuire,	347.00
Flora L. Crowley,	238.00
Grace E. Rogers,	238.00
Carolyn N. Beal,	272.00
Gracia W. Walker,	154.00
Lawrence Reynolds,	168.00
Florence Cirone,	135.00
Iona D. Drisko,	374.00
Annie L. Burns,	340.00
Marie McEacharn,	340.00
Mrs. D. D. Kelley,	697.00
Mrs. Frank Higgins,	340.00
Christine B. Shaw,	242.00
Olive McDowell,	340.00
Regenia T. Cummings,	680.00
Miriam E. Mabee,	108.00
Edna E. Bagley,	420.00
Catharine Mitchell,	120.00
Mrs. L. T. Fish,	195.00
Helen A. Kelley,	252.00
Erma B. White,	195.00
	<hr style="width: 10%; margin-left: auto; margin-right: 0;"/> \$10,807.00

COMMON SCHOOL FUEL

Otis S. White,	\$18.25	
Wellington Alley,	17.50	
F. S. Sawyer,	286.00	
Charles Lentestey,	30.50	
H. F. Morris,	42.50	
Mariner Beal,	2.25	
E. K. Plummer,	66.67	
C. H. Beal & Sons,	73.30	
Cummings & Norton,	1173.47	
Edward Gray,	2.50	
Edwin Norton,	27.63	
J. P. Alley,	205.60	
Melvin J. Wallace,	42.00	
Lawrence Kelley,	5.00	
Willie Beal,	4.50	
Joseph W Kelley,	48.00	
	<hr/>	\$2,045.67

COMMON SCHOOL JANITORS

Martha E. White,	10.20	
Wellington Alley,	51.00	
Evelyn Chandler,	2.40	
Erma B. White,	9.00	
Grace E. Rogers,	10.20	
Lucy A. Griffin,	10.20	
Flora L. Crowley,	10.20	
Edna E. Bagley,	18.00	
Gracia E. Walker,	6.60	
Florence W Kelley,	12.60	
Florence Cirone,	5.40	
Larwence Reynolds,	7.20	
Helen A. Kelley,	10.20	
Edwin Norton,	212.50	
Erwin Alley,	51.00	
W N. Smith,	250.00	
Mrs. L. T. Fish,	7.80	
	<hr/>	\$684.50

TRANSPORTATION

Alvin Smith,	\$233.50	
A. B. Clark,	245.50	
S. L. Woodward,	64.00	
Geo. O. Beal,	57.00	
Alex. McFadden,	66.00	
	<hr/>	\$666.00

BOARD OF PUPIL

Mrs. Merrill A. Beal,	\$30.00	\$30.00
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HIGH SCHOOL TEACHERS

William O. Bailey,	\$1602.75	
Helen N. Bailey,	859.96	
Minnie E. Geary,	818.50	
P. F. Dempsey,	499.96	
Rose Thompson,	472.21	
Walter K. Lindsey,	325.00	
M. O. Willis,	111.11	
	<hr/>	\$4,689.49

High School Fuel

Cummings & Norton,	\$419.25	
F. S. Sawyer,	165.00	
	<hr/>	\$584.25

High School Janitor

W. N. Smith,	\$237.50	\$237.50
	<hr/>	\$19,744.41

TEXT BOOKS**Resources**

Appropriation,	\$600.00	
Material sold,	26.21	
Material sold,	5.29	
		<hr/>
		\$631.50
Expenditures,		\$631.49
		<hr/>
Balance,		.01
		<hr/>

Expenditures

National Geographic Society,	\$ 6.00	
Benj. H. Sanborn & Co.,	12.10	
Silver Burdette & Co.,	131.30	
Ginn & Co.,	96.40	
Holden Patent Book Co.,	6.37	
Robinson Manufacturing Co.,	2.20	
McIntosh Publishing Co.,	4.12	
Scott Foresman & Co.,	38.60	
American Book Co.,	197.00	
Gregg Publishing Co.,	8.02	
MacMillan Co.,	22.06	
D. C. Heath & Co.,	14.68	
Harry Morris,	.25	
Allyn & Bacon,	50.48	
Harter School Supply Co.,	2.00	
A. F. Ambrose Co.,	30.40	
Century Co.,	1.07	
World Book Co.,	.50	
Houghton Mifflin Co.,	3.34	
Maine Public Health Ass'n.,	4.60	
		<hr/>
		\$631.49

SCHOOL REPAIRS**Resources**

Appropriation,	\$2000.00
State Funds,	121.60
Material sold,	1.10

\$2122.70

Expenditures,

\$2078.59

Balance,

\$44.11**Expenditures**

Yale Towne Mfg. Co.,	\$ 1.24
Burton Steamship Co.,	1.17
Samuel Lewis,	13.00
Billings Chapin Co.,	51.19
Byron Kelley,	9.00
Henry Bosch Co.,	4.95
E. M. Sawyer,	1.00
S. L. Woodward,	2.50
R. L. Brown,	6.00
H. K. Ginn,	13.25
Russell & Erwin,	3.07
Morse & Co.,	8.90
J. L. Hammett Co.,	26.25
James Gower,	4.00
The Mansfield Co.,	52.80
M. J. Wallace,	10.00
Ellis Bryant,	1.50
S. B. Cummings & Son,	235.63
W. H. Whiting,	414.25
Josiah Alley,	4.50
Joshua Beal,	2.50
Charles N. Smart,	27.00
A. Flanagan Co.,	157.05
Herbert Rogers,	52.00
F. R. Wilson,	127.37
Harry Morris,	92.82

SCHOOL REPAIRS—(Continued)

George M. Rogers,	60.00	
Fred Rogers,	81.25	
W. E. Rogers,	56.45	
O. W. & B. S. Look,	57.23	
C. H. Beal & Sons,	61.22	
M. L. Caler,	5.40	
Cummings & Norton,	178.47	
W. L. Noyes,	6.70	
S. B. Kelley,	24.88	
M. C. Farnsworth,	166.55	
James Bagley,	28.50	
Fuller Brush Co.,	14.50	
F. H. Schoppee,	14.50	
		<hr/>
		\$2078.59

SCHOOL SUPPLIES AND INSURANCE

Resources

Appropriation,	\$500.00	
Material sold,	17.80	
		<hr/>
		\$517.80
Expenditures,		\$501.19
		<hr/>
Balance,		\$16.61

Expenditures

E. A. & G. F. Mansfield,	\$44.98
Harter School Supply Co.,	77.51
M. C. Farnsworth,	1.00
C. S. Hinckley,	45.02
Geo. A. Harmon,	.95
I. C. Smith & Bros. Co.,	41.00
Underwood Typewriter Co.,	35.00
Webster Publishing Co.,	6.57
Howard & Brown,	13.21

SCHOOL SUPPLIES AND INS.—(Continued)

L. R. Drisko,	.99	
D. D. Kelley,	1.50	
A. Flanagan Co.,	40.90	
E. E. Babb & Co.,	42.33	
Newell White,	3.00	
Loring Short & Harmon,	20.15	
O. W. & B. S. Look,	.50	
Starkey & Toner,	35.37	
J. L. Hammett Co.,	28.10	
G. J. Addington,	6.00	
Harry Morris,	8.53	
Gerald Mitchell,	3.60	
O. W. Look,	44.98	
		\$501.19

SUPERINTENDENCE

Resources

Appropriated,	\$421.88	
Expenditures,		\$421.88

Expenditures

R. L. Brown,	\$421.88	\$421.88
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SCHOOL COMMITTEE

Resources

Appropriation,	\$30.00	
Balance (1922-23)	30.00	\$60.00

Expenditures

Mrs. S. O. Carver,	20.00	
M.r L. E. Lakeman,	10.00	
Mrs. J. V. Sawyer,	\$20.00	
D. O. French,	10.00	\$60.00

SANITATION**Resources**

Appropriation,	\$200.00	
Building sold,	23.00	
Dustbane sold,	6.75	\$229.75
Expenditures,		\$227.25
		<hr/>
Balance,		\$2.50

Expenditures

Elizabeth Alley,	\$ 6.50	
Central Petroleum Co.,	19.60	
Dustbane Mfg. Co.,	29.00	
W N. Smith,	44.87	
Mrs. W. N. Smith,	12.87	
Harry Morris,	5.29	
Mary S. Merchant,	7.00	
S. L. Woodward,	2.50	
E. E. Babb & Co.,	94.50	
Mrs. Ida Foss,	5.12	
	<hr/>	\$227.25

SUMMARY**Expenditures For All School Purposes**

Support of Schols (Elementary and Secondary),	\$19,744.41
Text Books,	631.49
Repairs,	2,078.59
Supplies and Insurance,	501.19
Superintendent's Salary,	421.88
School Committee,	60.00
Sanitation,	227.25
	<hr/>
	\$23,664.81

Resources For All School Purposes

Support of Schools (Elementary and Secondary),	\$19,408.30
Text Books,	631.50
Repairs,	2,122.70
Supplies and Insurance,	517.80
Superintendent's Salary,	421.88
School Committee,	60.00
Sanitation,	229.75
	<hr/>
	\$23,391.93

Overdraft,	\$272.88
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Total number of pupils enrolled in all schools both Elementary and Secondary—560. Cost per capita—\$42.26. Number of school days paid for—175. Cost per day to educate 560 pupils—\$135.23. Cost per day to educate one pupil—\$0.24.

Basing our calculation on the school expenditures for the fiscal year ending February 15, 1924, it will be seen that each dollar of our school money was expended as follows:

\$0.6546 for Teachers' Wages
0.1110 for Fuel
0.0878 for School Repairs

School Repairs

Chemical Toilets,	\$220.00
Installation of same,	200.00
Curtains,	250.00
Repairs on Heating Plants,	150.00
Work on Beals Basement,	150.00
Painting W J. Prim. and Int.,	100.00
Miscellaneous,	80.00
Head Harbor School House,	50.00

Necessary Apropriation,	\$1200.00
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Text Books

Necessary Appropriation,	\$600.00
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School Supplies and Insurance

Premiums on Insurance,	\$286.87
High School Laboratory,	100.00
Typewriter deal,	50.00
Miscellaneous, (paper, chalk, etc.)	63.13

Necessary Appropriation,	\$300.00
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Sanitation in Schools

Necessary Appropriation,	\$150.00
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Superintendent's Salary

Necessary Appropriation,	\$421.88
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School Cmmittee and Office Expense

Necessary Appropriation,	\$75 00
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Compulsary Education

Necessary Appropriation,	\$25.00
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Total Appropriations.	\$15,971.88
Total Appropriations 1923-24,	\$15,721.88