

**STATEMENT OF RECEIPTS AND DISBURSEMENTS OF NEW TRIER TOWNSHIP SCHOOLS FOR YEAR ENDING JUNE 30TH, 1919**

RECEIPTS		
District No. 35	Balance on hand July 1, 1918 .....	\$ 145.44
	Distribution of Trustees .....	1,503.07
	District Taxation .....	43,153.98
	Tuition .....	1,408.75
	Rents, etc. ....	523.20
	Anticipation Warrants .....	7,500.00
	Other sources .....	237.05
		\$ 54,471.49
District No. 36	Balance on hand July 1, 1918 .....	12,922.17
	Distribution of Trustees .....	2,697.19
	District Taxation .....	75,264.05
	Tuition, etc. ....	157.82
	Rent, etc. ....	103.79
	Anticipation Warrants .....	44,000.00
	Other sources .....	546.29
		135,691.31
District No. 37	Balance on hand July 1, 1918 .....	804.49
	Distribution of Trustees .....	245.71
	District Taxation .....	1,451.64
	Other sources .....	37.71
		2,539.55
District No. 38	Balance on hand July 1, 1918 .....	6,139.57
	Distribution of Trustees .....	534.63
	District Taxation .....	19,885.90
	Rents, etc. ....	174.40
	Anticipation Warrants .....	9,000.00
	Other sources .....	60.05
		35,794.55
District No. 39	Balance on hand July 1, 1918 .....	13,518.57
	Distribution of Trustees .....	3,552.79
	District Taxation .....	66,201.05
	Other sources .....	335.05
		83,607.46
District No. 40	Balance on hand July 1, 1918 .....	1,491.26
	Distribution of Trustees .....	772.70
	District Taxation .....	2,643.73
	Other sources .....	42.00
		4,949.69
High School		
District No. 203	Balance on hand July 1, 1918 .....	33,550.26
	District Taxation .....	167,332.91
	Tuition Fees, etc. ....	1,907.05
	Sale—rent of School property .....	1,189.67
	Other sources .....	785.25
		204,765.14
		521,819.19
<b>Township Distributive Fund</b>		
	Balance on hand July 1, 1918 .....	703.10
	Income of Township Fund .....	27.22
	Received from County Superintendent of Schools .....	10,136.67
		10,866.99
<b>Township Loanable Fund</b>		
	Balance on hand July 1, 1918 .....	116.99
	U. S. Liberty Loan Bonds .....	700.00
		816.99
		\$533,503.17

DISBURSEMENTS		
District No. 35	General Control .....	1,316.97
	Instruction .....	22,156.39
	Operating Plant .....	5,790.92
	Maintenance .....	1,567.53
	Libraries .....	53.08
	Health .....	197.91
	Building and Grounds .....	175.14
	Equipment .....	637.31
	Bonds and Interest paid .....	7,700.00
	Anticipation Warrants paid .....	7,500.00
	Cash on hand .....	7,376.24
		54,471.49
District No. 36	General Control .....	4,202.30
	Instruction .....	37,668.52
	Operating Plant .....	9,309.92
	Maintenance .....	802.69
	Libraries .....	148.67
	Health .....	582.50
	Auxiliary Agencies .....	377.00
	Buildings and Grounds .....	19,824.12
	Equipment .....	395.97
	Bonds and Interest paid .....	13,617.81
	Anticipation Warrants paid .....	47,000.00
	Cash on hand .....	1,761.81
		135,691.31
District No. 37	General Control .....	40.00
	Instruction .....	735.98
	Operating Plant .....	90.56
	Maintenance .....	10.00
	Building and Grounds .....	8.48
	Equipment .....	78.97
	Cash on hand .....	1,575.56
		2,539.55
District No. 38	General Control .....	185.31
	Instruction .....	10,978.69
	Operating Plant .....	2,405.88
	Maintenance .....	529.76
	Libraries .....	3.65
	Health .....	255.50
	Anticipation Warrants .....	18,000.00
	Buildings and Grounds .....	126.36
	Equipment .....	140.43
	Bonds and Interest paid .....	1,150.00
	Cash on hand .....	2,018.97
		35,794.55
District No. 39	General Control .....	3,992.21
	Instruction .....	33,123.00
	Operating Plant .....	6,640.67
	Maintenance .....	1,107.28
	Libraries .....	49.50
	Health .....	1,050.51
	Auxiliary Agencies .....	4.00
	Buildings and Grounds .....	379.55
	Equipment .....	390.72
	Bonds and Interest paid .....	8,275.00
	Cash on hand .....	28,595.02
		83,607.46
District No. 40	General Control .....	73.70
	Instruction .....	1,476.59
	Operating Plant .....	738.51
	Maintenance .....	148.06
	Cash on hand .....	2,512.83
		4,949.69
High School		
District No. 203	General Control .....	5,419.96
	Instruction .....	82,067.00
	Operating Plant .....	22,166.50
	Maintenance .....	6,728.64
	Libraries .....	1,572.30
	Health .....	1,365.17
	Buildings and Grounds .....	3,019.06
	Equipment .....	5,131.33
	Bonds and Interest paid .....	16,831.75
	Cash on hand .....	60,463.43
		204,765.14
		521,819.19
<b>Township Distributive Fund</b>		
	Treasurers and Trustees expenses .....	1,081.19
	Distributed by credit to Districts .....	9,306.09
	Balance .....	479.71
		10,866.99

Township Loanable Fund		
	U. S. Liberty Loan Bonds .....	800.00
	Balance on hand .....	16.99
		816.99
		\$533,503.17
Bonded Indebtedness		
	District No. 35 .....	\$ 31,000.00
	District No. 36 .....	102,500.00
	District No. 38 .....	23,000.00
	District No. 39 .....	49,000.00
	High School .....	150,000.00
		F. A. ANDREW, Township Treasurer.

**BOB KOEHLER CHOSEN TO CAPTAIN PURPLE ELEVEN**

Robert Koehler, former Hyde Park High school boy and one of the greatest football players Northwestern University ever turned out, was unanimously elected captain of the Purple team this week.

Koehler is a senior in the School of Liberal Arts, 24 years old and a member of the Beta Theta Pi fraternity. He has won his letter in baseball and basketball, too.

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