

REPORT OF RECEIPTS AND DISBURSEMENTS OF NEW TRIER TOWNSHIP SCHOOLS FOR YEAR ENDING JUNE 30TH, 1920

RECEIPTS		
District		
Glencoe No. 35	Balance July 1, 1919.....	\$ 7,376.24
	Distribution of Trustees	2,111.76
	District Taxation	55,045.85
	Tuition Fees paid by pupils	35.50
	Sale or Rent of School Property	428.78
	Other sources	252.11
	Anticipation Warrants	16,000.00
		\$ 81,250.24
Winnetka No. 36	Balance July 1, 1919.....	1,761.81
	Distribution of Trustees	4,098.05
	District Taxation	99,562.07
	Tuition Fees paid by pupils	21.00
	Sale or Rent of School Property	30.20
	Insurance adjustments	525.00
	Other sources	745.42
	Anticipation Warrants	40,000.00
		146,643.55
Gross Point No. 37	Balance July 1, 1919	1,575.56
	Distribution of Trustees	327.19
	District Taxation	957.23
	Other sources	40.04
		2,900.02
Kenilworth No. 38	Balance July 1, 1919	2,018.97
	Distribution of Trustees	750.89
	District Taxation	19,432.84
	Sale or Rent of School Property	533.36
	Other sources	51.04
	Anticipation Warrants	6,000.00
		27,787.30
Wilmette No. 39	Balance January 1, 1919	28,595.02
	Distribution of Trustees	5,057.39
	District Taxation	72,190.59
	Tuition Fees paid by pupils	92.00
	Sale of School Bonds	44,875.00
	Insurance adjustments	7,790.47
	Other sources	653.82
		159,254.29
Gross Point No. 40	Balance July 1, 1919	2,512.83
	Distribution of Trustees	652.59
	District Taxation	2,675.98
	Other sources	55.10
		5,896.50
High school No. 203	Balance July 1, 1919	60,463.43
	District Taxation	224,960.26
	Tuition Fees paid by pupils	1,204.78
	Other sources	711.91
	Reimbursements	12.00
	Anticipation Warrants	57,000.00
		346,065.46
Township Distribution Fund		770,797.36
	Balance, July 1, 1919	479.71
	Income of Township Fund	41.21
	Distributive Fund received from County Superintendent	14,571.10
		15,092.02
Township Loanable Fund		785,889.38
	Balance on hand July 1, 1919	16.99
	Bonds	800.00
		816.99
		\$786,706.37
DISBURSEMENTS		
District		
Glencoe No. 35	School Board and Business Offices	\$ 1,893.99
	Compulsory attendance	10.00
	Principals teaching less than half time	3,370.00
	Teachers	26,673.86
	Textbooks, stationery, supplies	2,789.46
	Interest on Teachers' Orders	153.04
	Janitors, Engineers, etc.	3,654.00
	Fuel, light, power, Janitor's supplies, etc.	3,280.86
	Repairs, replacements, Insurance, etc.	1,933.94
	Libraries	362.29
	Promotion of Health	385.59
	Rent	163.95
	Anticipation Warrants paid	16,000.00
	New grounds, buildings, repairs, etc.	349.26
	New equipment	946.30
	Bonds paid	6,000.00
	Bond interest	1,400.00
		69,366.54
Winnetka No. 36	School Board and Business Offices	2,851.96
	Compulsory education	225.00
	Principals teaching less than half time	3,411.70
	Teachers, half time or more	44,455.03
	Teachers' Pension Fund	255.00
	Textbooks, stationery, supplies, etc.	2,826.32
	Interest on Teachers' orders	1,377.65
	Janitors, engineers, etc.	5,372.68
	Fuel, water, light, power, Janitors' supplies	6,240.58
	Repairs, replacements, Insurance, etc.	5,108.02
	Libraries	339.30
	Promotion of Health	3.00
	Rent	310.00
	Anticipation Warrants paid	41,000.00
	New grounds, buildings and alterations	3,235.25
	New equipment	4,445.79
	District Bonds paid	6,000.00
	Bond interest	4,777.36
		132,234.64
Gross Point No. 37	School Board and Business Offices	42.00
	Teachers half-time or more	757.86
	Teachers' Pension Fund	5.00
	Text-books, stationery, supplies, etc.	28.38
	Janitors	65.77
	Fuel, water, light, power, Janitors' supplies	105.40
	Repairs, replacements, Insurance	86.50
	New ground, buildings, alterations	8.82
		1,099.73
Kenilworth No. 38	School Board and Business Offices	412.74
	Teachers	13,309.38
	Text-books, stationery supplies, etc.	997.59
	Interest on Teachers' orders	85.00
	Janitors, Engineers, etc.	1,059.22
	Fuel, water, light, power, Janitors' supplies	900.91
	Repairs, replacements, Insurance, etc.	192.73
	Libraries	86.76
	Anticipation Warrants paid	6,000.00
	New grounds, buildings and alterations	152.88
	New equipment	298.83
	Bond interest	1,150.00
		24,646.04
Wilmette No. 39	School Board and Business Offices	2,041.33
	Compulsory education	340.00
	Principals, teaching less than half time	3,259.98
	Teachers half-time or more	44,706.49
	Teachers' Pension Fund	81.01
	Text-books, stationery supplies, etc.	4,729.94
	Janitors, Engineers, etc.	4,779.50
	Fuel, water, light, power, Janitors' supplies, etc.	3,493.94
	Repairs, replacements, Insurance, etc.	5,312.56
	Libraries	1,820.85
	New grounds, buildings and alterations	4,308.46
	New equipment	1,819.63
	District Bonds paid	6,000.00
	Bond interest	1,885.00
		84,578.69
Gross Point No. 40	School Board and Business Offices	72.67
	Compulsory attendance	40.00
	Teachers	1,970.00
	Text-books, stationery, supplies, etc.	133.37
	Janitors	600.00
	Fuel, light, power, Janitors' supplies, etc.	306.99
	Repairs, replacements, Insurance, etc.	88.47
	Libraries	300.00
	New grounds, buildings and alterations	633.55
		4,145.05
High School No. 203	School Boards and Business Offices	7,196.51
	Principals teaching less than half-time	5,870.00
	Teachers half-time or more	108,058.74
	Teachers' Pension Fund	262.00
	Text-books, stationery supplies, etc.	8,743.44
	Interest on Teachers' orders	406.81
	Janitors, Engineers, etc.	13,312.38
	Fuel, water, light, power, Janitors' supplies, etc.	9,669.81
	Repairs, replacements, Insurance, etc.	10,668.32
	Libraries	2,679.48
	Promotion of Health	2,841.77
	Anticipation Warrants paid	57,000.00
	New grounds, buildings and alterations	4,163.93
	New equipment	4,741.56
	Bonds paid	40,000.00
	Bonds interest	6,375.00
		282,220.15
	Balance of Cash on hand	72,497.52
		770,797.36

Township Distributive Fund	
Incidental expenses of Trustees and Treasurer	52.16
Paid for publishing Annual Statement	47.10
Treasurers Salary	1,000.00
Distributed by Trustees and put to Credit of Districts in this Township	12,997.87
Balance not distributed	14,097.13
	994.89
	785,889.38
Township Loanable Fund	
Balance on hand	16.99
Bonds	800.00
	816.99
	\$786,706.37
Bonded Indebtedness	
No. 35 Glencoe	\$ 25,000.00
No. 36 Winnetka	96,500.00
No. 38 Kenilworth	23,000.00
No. 39 Wilmette	88,000.00
No. 203 High School	110,000.00
	\$342,500.00

F. A. ANDREW,
Township Treasurer.

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	8:22 a. m.	9:14 a. m.
Every Half Hour Thereafter:		
For the Shoppers	11:22 a. m.	12:14 p. m.
	11:52 a. m.	12:44 p. m.
	12:22 p. m.	1:14 p. m.
	12:52 p. m.	1:44 p. m.
Then Every Half Hour Until:		
For the Theatre and Dinner Party	4:22 p. m.	5:14 p. m.
	4:52 p. m.	5:44 p. m.
	5:22 p. m.	6:14 p. m.
	5:52 p. m.	6:44 p. m.
	6:22 p. m.	7:14 p. m.
	6:52 p. m.	7:44 p. m.
	7:22 p. m.	8:14 p. m.

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