

STATEMENT OF RECEIPTS AND DISBURSEMENTS OF NEW TRIER TOWNSHIP SCHOOLS FOR YEAR ENDING JUNE 30, 1921

RECEIPTS		
District		
Glencoe No. 35	Balance July 1, 1920	\$ 11,883.70
	Distribution of Trustees	2,221.32
	District Taxation	52,894.64
	Sale or Rent of School Property	557.97
	School Bonds	1,000.00
	Other Sources	200.44
	Anticipation Warrants	25,000.00
		\$ 93,768.07
Winnetka No. 36	Balance July 1, 1920	14,408.41
	Distribution of Trustees	4,071.01
	District Taxation	122,423.51
	Tuition Fees	192.50
	Sale or Rent of School Property	476.28
	Subscriptions from private parties, etc.	66,213.49
	Anticipation Warrants	40,000.00
		247,785.70
Gross Point No. 37	Balance July 1, 1920	1,800.29
	Distribution of Trustees	385.29
	District Taxation	1,928.60
	Other Sources	35.04
		4,149.22
Kenilworth No. 38	Balance July 1, 1920	4,141.26
	Distribution of Trustees	739.87
	District Taxation	22,401.67
	Sale or Rent of School Property	890.93
	Other Sources	67.75
	Anticipation Warrants	14,000.00
		42,241.48
Wilmette No. 38	Balance July 1, 1920	74,675.60
	Distribution of Trustees	4,955.78
	District Taxation	85,790.61
	Tuition Fees	55.00
	Other sources	986.36
	Anticipation Warrants	26,000.00
		192,463.35
Gross Point No. 40	Balance July 1, 1920	1,751.45
	Distribution of Trustees	647.81
	District Taxation	3,689.54
	Other sources	50.10
		6,138.90
High school No. 203	Balance July 1, 1920	63,836.31
	District Taxation	245,137.72
	Tuition Fees	2,558.25
	Sale or Rent of School Property	4,896.31
	Other sources	660.00
	Anticipation Warrants	81,000.00
	Transfers	100.00
		398,188.59
Total		984,735.31
Township Distributive Fund		
	Balance, July 1, 1920	994.89
	Income of Township Fund	23.88
	From County Superintendent	14,474.01
		15,492.78
Township Loanable Fund		
	Balance, July 1, 1920	16.99
	U. S. Bonds	800.00
		816.99
Total		\$1,001,045.08
District		
Glencoe No. 35	School Board and Business Offices	\$ 3,198.00
	Principal	3,295.00
	Teachers	36,425.32
	Teachers' Pension Fund	430.00
	Textbooks, stationery and supplies, etc.	2,941.26
	Interest on Anticipation Warrants	275.01
	Janitors, Engineers, etc.	4,590.21
	Fuel, Water, Light, Power, etc.	4,903.38
	Repairs, Replacements, Insurance, etc.	6,505.56
	Library	104.13
	Promotion of Health	869.65
	Rent	1,785.00
	New Grounds, Buildings (not repairs)	12,800.00
	New Equipment (not replacement)	1,060.09
	District Bonds paid	6,000.00
	Bond Interest	1,100.00
	Anticipation Warrants	20,000.00
	Cash on hand	272.66
		93,768.07
Winnetka No. 36	School Board and Business Offices	4,856.96
	Compulsory attendance	225.00
	Principal	2,660.00
	Teachers	74,105.59
	Teachers' Pension Fund	2.77
	Textbooks, stationery, supplies, etc.	3,387.48
	Interest on Anticipation Warrants	1,455.82
	Janitors, Engineers, etc.	7,085.05
	Fuel, Water, Light, Power, etc.	6,321.19
	Repairs, replacements, insurance, etc.	4,590.67
	Libraries	1,018.63
	Promotion of Health	150.00
	New Ground, Buildings and Alterations (not repairs)	28,166.99
	New Equipment (not replacement)	2,926.34
	District Bonds Paid	6,000.00
	Bond Interest	4,495.00
	Anticipation Warrants	55,000.00
	U. S. Certificates of Indebtedness	40,194.75
	Cash on hand	5,143.46
		247,785.70
Gross Point No. 37	School Board and Business Offices	62.50
	Teachers	2,285.00
	Textbooks, stationery, etc.	136.03
	Janitors	218.95
	Fuel, Water, Light, Janitors' supplies	79.42
	Repairs, Replacements, Insurance, etc.	384.60
	Library	3.00
	New Grounds, Buildings, Alterations	64.87
	New Equipment	188.00
	Cash on hand	726.85
		4,149.22
Kenilworth No. 38	School Board and Business Offices	477.54
	Teachers	17,475.98
	Teachers' Pension Fund	30.12
	Textbooks, stationery, supplies	1,347.50
	Interest on Anticipation Warrants	150.83
	Janitors	1,508.71
	Fuel, Water, Light, Power, Janitor's supplies, etc.	2,092.90
	Repairs, Replacements, Insurance	3,317.91
	Library	101.02
	Promotion of Health	453.25
	Rent	6.00
	New Grounds, Buildings and Alteration (not repairs)	278.45
	New Equipment (not replacement)	371.53
	Bond Interest	1,150.00
	Anticipation Warrants	11,000.00
	Cash on hand	2,479.74
		42,241.48
Wilmette No. 39	School Board and Business Offices	2,020.65
	Compulsory Education	420.00
	Principal	3,756.00
	Teachers	54,996.00
	Teachers' Pension Fund	80.00
	Textbooks, stationery, supplies, etc.	5,254.92
	Interest on Anticipation Warrants	189.50
	Janitors, Engineers, etc.	6,133.35
	Fuel, Water, Light, Power, Janitors' supplies, etc.	5,940.12
	Repairs, Replacements, Insurance, etc.	1,445.12
	Libraries	18.27
	Promotion of Health	1,775.27
	Rent	300.00
	New Grounds, Buildings, Alterations	56,279.63
	New Equipment (not replacements)	2,482.71
	District Bonds Paid	6,000.00
	Bond Interest	4,087.50
	Anticipation Warrants	26,000.00
	Cash on hand	15,284.31
		192,463.35
Gross Point No. 40	School Board and Business Offices	63.05
	Compulsory Education	55.00
	Teachers	2,996.00
	Textbooks, stationery, supplies	72.22
	Janitors	952.50
	Fuel, Water, Light, Janitor's supplies	213.09
	Repairs, Replacements, Insurance, etc.	273.62
	Promotion of Health	210.00
	Rent	15.75
	Cash on hand	1,287.67
		6,138.90
High School No. 203	School Board and Business Offices	15,355.05
	Principal	6,040.00
	Teachers	143,537.40
	Textbooks, stationery, supplies, etc.	9,010.82
	Interest on Anticipation Warrants	281.66
	Janitors, Engineers, etc.	17,335.91
	Fuel, Water, Light, Power, Janitors' supplies, etc.	15,175.76
	Repairs, Replacements, Insurance	12,552.79
	Library	2,899.37

Promotion of Health	4,854.15
Rent	30.00
New Grounds, Buildings and Alterations (not repairs)	88,314.49
New Equipment (not replacement)	8,654.87
District Bonds paid	10,000.00
Bond Interest	4,725.00
Anticipation Warrants	50,000.00
Cash on hand	9,421.32
	398,188.59
Total	\$984,735.31

Township Distributive Fund	
Treasurer's Salary and Expenses	1,314.20
Distributed and put to credit of respective Districts	13,021.08
Balance, not distributed	1,157.50
	15,492.78
Township Loanable Fund	
Balance, June 30, 1921	16.99
U. S. Bonds	800.00
	816.99

Bonded Indebtedness	
No. 35 Glencoe	\$ 19,000.00
No. 36 Winnetka	90,500.00
No. 38 Kenilworth	23,000.00
No. 39 Wilmette	82,000.00
No. 203 High School	100,000.00
	\$314,500.00

F. A. ANDREW,
Township Treasurer.

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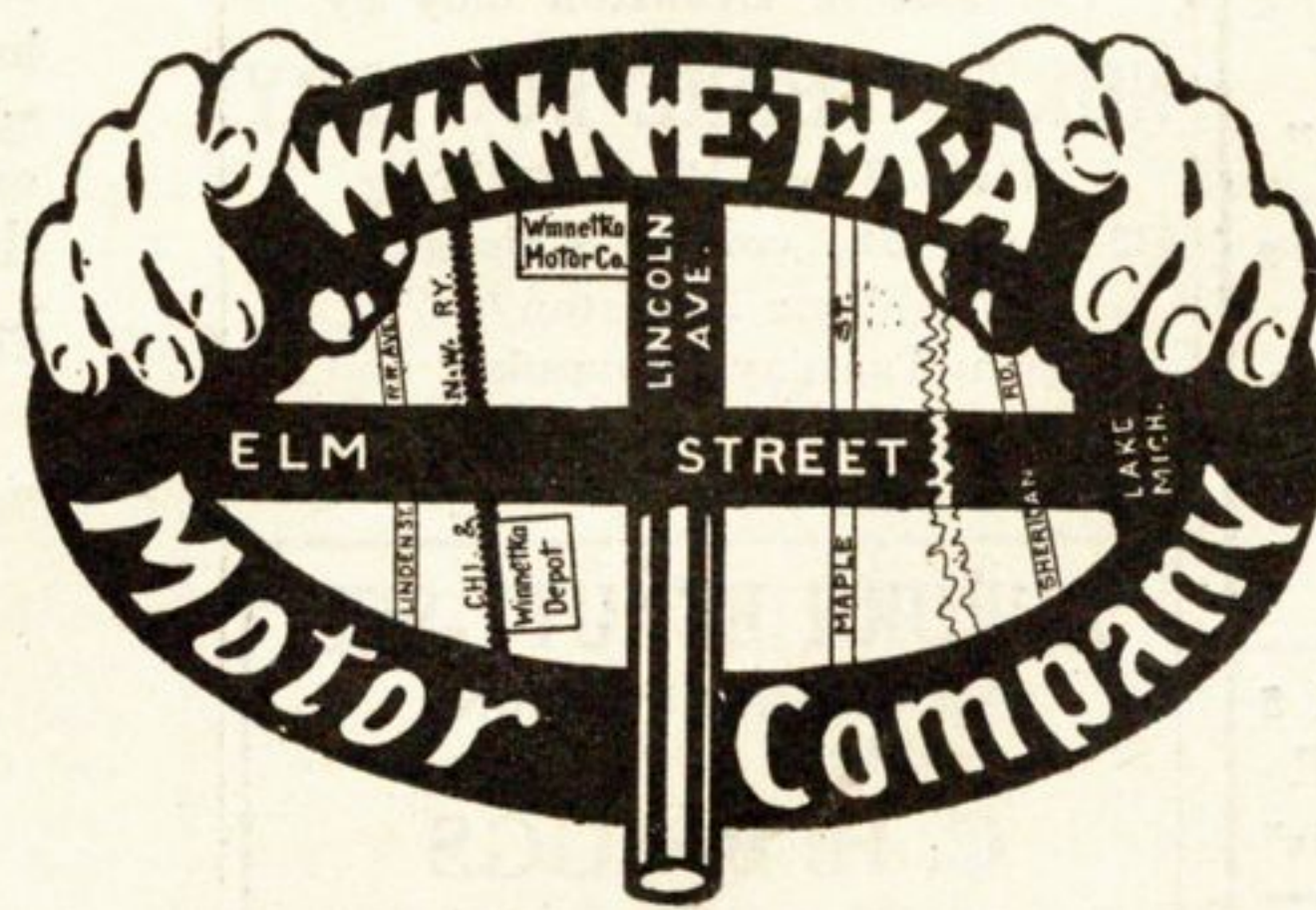
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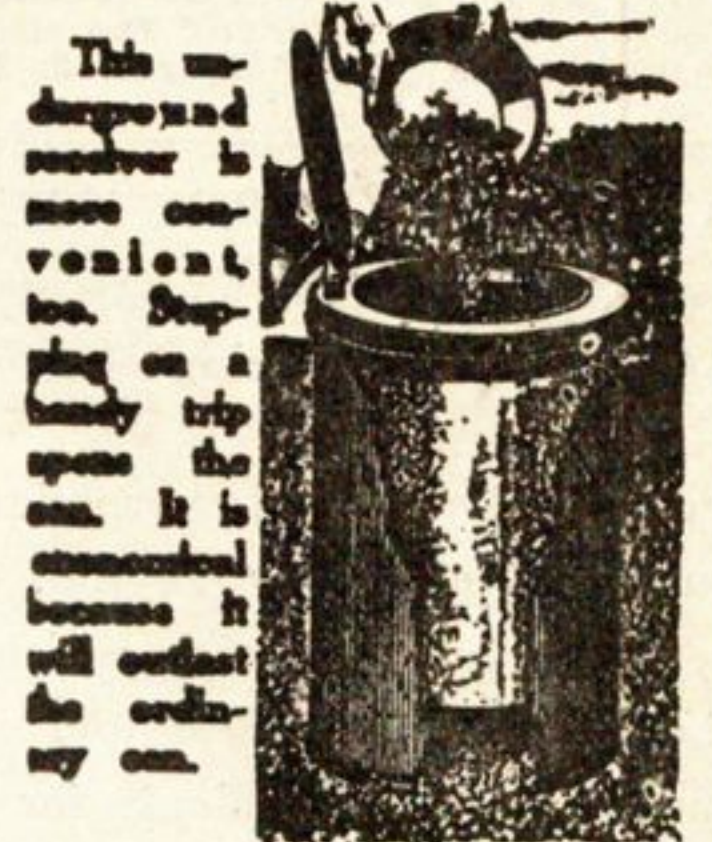
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