

No heading must be changed to the slightest extent.

# Annual Report of Division Superintendent of Ward County for School Year Closing July 31, 1909

TABLE No. I

Receipts—Showing the Amount of Money Available, for School Purposes, during the Year; Balances on Hand, &c., Including Commissions

NAMES OF DISTRICTS (ALPHABETICALLY)	STATE SCHOOL FUNDS				COUNTY SCHOOL FUNDS				DISTRICT (OR CITY) SCHOOL FUNDS				OTHER FUNDS						TOTAL RECEIPTS (d)							
	Balance on Hand at Beginning of Year as Reported to Superintendent of Schools		Amount Received During the Year Including State High School Appropriation		Balance on Hand at Beginning of Year as Reported to Superintendent of Schools		Amount Received During the Year		Balance on Hand at Beginning of Year as Reported to Superintendent of Schools		Amount Received During the Year		Balance on Hand at Beginning of Year as Reported to Superintendent of Schools		Amount Received During the Year from Tuition (a)		Amount Received During the Year from other Divisions (Counties or Cities) (b)				Amount Received During the Year from all Other Sources (c)					
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18			19	20	21	22		
Dollars	Cts	Dollars	Cts	Dollars	Cts	Dollars	Cts	Dollars	Cts	Dollars	Cts	Dollars	Cts	Dollars	Cts	Dollars	Cts	Dollars	Cts	Dollars	Cts	Dollars	Cts			
Broad River			2407	14			2165	82	940	73	1903	95							18	72			7436	16		
Jefferson			650				1852	93	386	94	3860	72							369	70			10167	51		
Fayetteville			1598	18			1427	78	788	62	1615	18							16	02			5463	89		
Frederick			1292	36			1162	80	701	11	1208	76							1	81			2373	54		
Murphy			2987	62			2463	14	1049	06	1993	24								23	73			4375	54	
W. Gilead			3241	20			2556	37	804	00	2502	56								10	05			8544	35	
Town of Reidsville			1349	54			884	33	552	47	2506	34								51	29			5675	57	
<b>TOTALS</b>			<b>15385</b>	<b>42</b>			<b>12493</b>	<b>37</b>	<b>5143</b>	<b>39</b>	<b>15390</b>	<b>56</b>											<b>1965</b>	<b>60</b>	<b>50778</b>	<b>34</b>

NOTE.—See that the total in column 11 agrees with the total in column 22 of Table No. 2. Report "Unapportioned Funds" in a line specially devoted to that purpose.  
 (a) All moneys paid for tuition should be turned over to the treasurer by officer collecting same.  
 (b) Name divisions and amounts received from each.  
 (c) Under this head report cash proceeds of Glebe Funds and all other amounts not included in preceding headings. Give brief statement of items under Remarks.  
 (d) Report funds received and balances whether said balances were due or not for expenses incurred up to beginning of year.

REMARKS: *Unapportioned fund 77.53*

I certify that this report is correct. W. V. Edmondson Division Superintendent of Schools

Annual Report of Division Superintendent of \_\_\_\_\_ for School Year Closing July 31, 19\_\_\_\_

TABLE No. 2  
EXPENDITURES, BALANCES AND DEBTS

AMOUNT PAID OUT DURING THE YEAR (a)

NAMES OF DISTRICTS (ALPHABETICALLY)	1		2		3		4		5		6		7		8		9		10		11		12		13		14	
	Dollars	Cts	Dollars	Cts	Dollars	Cts	Dollars	Cts	Dollars	Cts	Dollars	Cts	Dollars	Cts	Dollars	Cts	Dollars	Cts	Dollars	Cts	Dollars	Cts	Dollars	Cts	Dollars	Cts	Dollars	Cts
	Broad Run	4797	32	1048	68	4	75	25	00							15	00	303				101	00	38	00			20
Jefferson	6578	75			432	11	70	00			136	72	7	56	45	00	580	15			283	15	40	00			20	00
Leesburg	3099	24			70	31	80	00					59	15			227	75			115	02	22	00			20	00
Leesville	4042	70			298	13	98	10			33	99			15	00	272	91			148	93	28	00			20	00
Moran	6512	68			375	00	25	00					17	61	12	00	366	90	5	00	223	79	42	00			20	00
W. P. Tilco	7749	45			268	76	24	80			53	00					591	13	19	22	253	67	48	00			20	00
Snowy Mtn	3689	39	1084	95	25	84	97	98					101	05			224	45			162	20	18	00			20	00
TOTALS	310469	53	2133	63	1474	90	420	80			225	71	185	37	87	00	2560	29	24	22	387	94	236	00			40	00

unapportioned

NOTES—If Tables 1 and 2 have been correctly filled, the total in Table 1 (column 11) will just equal the Grand Total (column 22) in Table 2.  
Report the expenditure of County School Funds not apportioned among or belonging solely to the respective districts, if any, in a line devoted to that purpose and headed "Unapportioned Funds."  
(a) Under the head of Amount Paid Out, report amount actually paid out (not amount of warrants issued) during the year, whether for current or preceding year.  
(b) Under this head report only regular pay of clerks. Do not include cost of stationery, compensation for taking census, etc.  
Of course, the sum paid to, or received from, other counties will not be counted twice by the State Department in making up the aggregate for the State. The superintendent must see that the clerk's and treasurer's reports tally in all respects with each other and with his own report. The amount actually paid by the treasurer, and not warrants issued, must be taken as the basis in all cases.

Annual Report of Division Superintendent of Laudan for School Year Closing July 31, 1909

TABLE No. 2 (CONTINUED)  
EXPENDITURES, BALANCES AND DEBTS

NAMES OF DISTRICTS (ALPHABETICALLY)	AMOUNT PAID OUT DURING THE YEAR (CONTINUED)						BALANCES ON HAND (c)								DEBTS DUE AT CLOSE OF YEAR									
	Paid other Divisions through Treasurer		For other Expenses		Total Amount Paid Out		Balance State School Funds on Hand at Close of Year		Balance County School Funds on Hand at Close of Year		Balance District School Funds on Hand at Close of Year		Balance other School Funds on Hand at Close of Year		GRAND TOTAL	Amount Due Teachers (d)		Amount Due Treasurer (d)		Amount Due on Bonds		Amount Due for other Expenses		
	15	16	17	18	19	20	21	22	23	24	25	26	Dollars	Cts		Dollars	Cts	Dollars	Cts	Dollars	Cts	Dollars	Cts	
	Dollars	Cts	Dollars	Cts	Dollars	Cts	Dollars	Cts	Dollars	Cts	Dollars	Cts	Dollars	Cts	Dollars	Cts	Dollars	Cts	Dollars	Cts	Dollars	Cts	Dollars	Cts
Broad Run		106 87		6559 52				876 64				7436 16												
Jefferson		387 42		8669 98				1497 88	1497 88			1096 78												
Leesburg		42 90		3782 97				592 57				4378 47												
Lonettsville		165 67		5123 43				290 46				5473 89												
Mercer		365 20		7906 88				579 99	578 97			8544 88												
Mt. Gilead		465 12		9495 18								9286 22					279 86							
Town of Leesburg		21 01		5625 89								2626 89												
TOTALS																								

NOTES—It is not expected that the Treasurer will be able to fill out columns 23, 25 and 26.  
(c) Under the head of Balances on Hand, report all moneys on hand at end of school year, whether due for expenses incurred up to that time or not.  
d) Report overdrafts as debts due the treasurer, and unpaid warrants as debts due teachers.

I certify that this report is correct.

Division Superintendent of Schools