CRANE'S
STANDARDIZED SCHOOL DISTRICT
TREASURER'S RECORD

RH
MS
545
A.1D

FORM 50—Crane & Co.

CRANE'S STANDARDIZED
School District Treasurer's Record Book

In accordance with the provisions of General Statutes, 1935, 75-1121, and General Statutes, 1941, supplement 75-1120, we are presenting a Standardized and Uniform System of Fiscal Procedure and Accounting for School Districts employing less than 5 teachers.

General Statutes, 1941 Supp. 75-1123 requires that the Standardized Accounting System must be completely installed by January 1, 1944.

Each year's business is arranged in a unit and contains space for the following:

Itemized Accounts of Receipts and Expenditures

Budget

School Inventory

CRANE & COMPANY, INC.
TOPEKA, KANSAS

School Specialty Supply
SALINA, KANSAS

INSTRUCTIONS

This book contains five sets of yearly blanks. The arrangement provides for each year's business being kept together which simplifies the work of the School Treasurer.

It will be necessary for the Treasurer to balance the records each year. This simplifies the work and insures more accurate reports for the Annual School Meeting and the reports at the end of the Fiscal Year.

The Board should meet just before the Annual School Meeting and check over the year's business. The Clerk and Treasurer should check the Itemized Accounts of Receipts and Expenditures in detail in order to see if their records agree. Exercise great care in the neatness and accuracy of these reports.

Form 51 Crane & Co.

SCHOOL DISTRICT TREASURER'S RECORD

For the Year Beginning

July 1, 1955, and Ending June 30, 19____

Nicodemus School District No. 1

Graham County, Kansas

Phillip Van Duvall Bogue Kan
~~Clerk~~
Treasurer

Form SA-60 (Back)

SCHOOL YEAR BEGINNING JULY 1, 194__ SCHOOL YEAR ENDING JUNE 30, 194__

	LINE	(8) Tuition to Other Districts	(9) INSTRUCTION Teachers' Salaries	(10) INSTRUCTION Retirement Deduction	(11) INSTRUCTION Instructional Supplies	(12) OPERATION Janitor's Salary and Supplies	(13) OPERATION Light, Power, Fuel, Water	(14) FIXED CHARGES Insurance, Rent, Surety Bond Premiums	(15) AUXILIARY AGENCIES Library, Health, Recreation, Etc.	(16) COST OF PUPIL TRANSPORTATION	(17) MAINTENANCE Grounds, Buildings, Furniture, Etc.	(18) CAPITAL OUTLAY New Equipment Buildings, Major Repairs, Etc.
	1											
226.66	2		1410.79									
19.33	3		100.00									
39.10	4		7.68									
10.00	5							29	24			
10.00 13	6		518.47					36	37			
7.34 38	7		6.16					19	51			
4.80	8		1524.63					28	34			
317.85	9		455.96									
	10		968.67									
11.83	11											
4.20	12											
14.58 11	13											
5.90 3	14											
6.00 28	15											
80.68	16											
15.00	17											
138.11	18											
317.85	19							16				
455.96	20							23				
	21							30				
	22							21				
	23											
	24											
	25											
	26											
	27											

Form SA-60 (Front)

CLASSIFIED RECORD
RECEIPTS, DISBURSEMENTS AND CASH BALANCES

LINE	DATE 19____ (1)	NAME OF PERSON FROM WHOM MONEY IS RECEIVED OR TO WHOM IT IS PAID (2)	EXPLANATION (3)	CASH RECEIVED Rec. No. (4)	CASH RECEIVED Amount (4)	CASH BALANCE (5)	WARRANT-CHECKS ISSUED Chk. No. (6)	WARRANT-CHECKS ISSUED Amount (6)	GENERAL CONTROL Board Records, Clerk's Salary, Etc. (7)
1	Enter on this line the amount of budget for current year under proper headings →								
2		248.00	35.40						
3		2158.00	33.40	20					
4		866.00	24.00	25					
5			27.94	19					
6		17.00	38.40						
7		1066.17	36.00						
8		15.00 26	195.04						
9		1960	506.00						
10		16.39			4.431.92				
11		75.65	10.00		404988				
12		195.04	10.00		382.64				
13		6.32 506.00	10.00						
14		8.83 154.42	10.00						
15		6.10 855.46	40.00						
16		5.00	38.77						
17		1.20 27	75.65						
18		5.75	154.42						
19		2.25							
20		232							
21		38.77	44						
22									
23									
24									
25									
26									
27									

COMMERCIAL PUBLISHERS, PARSONS, KANS.

Form SA-60 (Back)

SCHOOL YEAR BEGINNING JULY 1, 194___ SCHOOL YEAR ENDING JUNE 30, 194___

LINE	INSTRUCTION: Tuition to Other Districts (8)	INSTRUCTION: Teachers' Salaries (9)	INSTRUCTION: Retirement Deduction (10)	INSTRUCTION: Instructional Supplies (11)	OPERATION: Janitor's Salary and Supplies (12)	OPERATION: Light, Power, Fuel, Water (13)	FIXED CHARGES: Insurance, Rent, Surety Bond Premiums (14)	AUXILIARY AGENCIES: Library, Health, Recreation, Etc. (15)	COST OF PUPIL TRANSPORTATION (16)	MAINTENANCE: Grounds, Buildings, Furniture, Etc. (17)	CAPITAL OUTLAY: New Equipment Buildings, Major Repairs, Etc. (18)
1	Service Insurance										
2	771.77										
3	494856										
4		343.57									
5		1124	13116								
6			100.00		26.57						
7											
8											
9											
10											
11											
12											
13											
14											
15											
16											
17											
18											
19											
20											
21											
22											
23											
24											
25											
26									506390		
27											

Bal. on hand June 30, 1956 — Money Co Treas. — Money & other sources 1956 — State aid — Cook — 1957 — Total — Money Paid Out — Gen. Control — Instruction — Operation — Retirement

98.90 / 13.51 / 112.41 / 97.

Form SA-60 (Front)

CLASSIFIED RECORD
RECEIPTS, DISBURSEMENTS AND CASH BALANCES

LINE	(1) DATE 19____	(2) NAME OF PERSON FROM WHOM MONEY IS RECEIVED OR TO WHOM IT IS PAID		(3) EXPLANATION		(4) CASH RECEIVED Rec. No.	(4) CASH RECEIVED Amount	(5) CASH BALANCE	(6) WARRANT-CHECKS ISSUED Chk. No.	(6) WARRANT-CHECKS ISSUED Amount	(7) GENERAL CONTROL Board Records, Clerk's Salary, Etc.
1	Enter on this line the amount of budget for current year under proper headings →										
2	Oct	486.66	30		14.00						
3	Nov.	410.36	27		10.66						
4	Dec.	441.14	18		35.40						
5	Jan	483.96	23		15.00						
6	Feb	454.58	22		19.60						
7					248.00						
8		2238.70			6.32	11	18				
9		701.92			8.83		46				
10		2940.62			356.81		15				
11			20.00								
12			24.80	33.18							
13		701.92	116.09	16.29							
14			30.80	6.10							
15			33.22	5.00	10.00						
16			19.60	24.00	1.20						
17			25.11	10.00	258.00						
18			135.30	10.00	5.75						
19			32.00	10.00	2.25						
20			35.00	27.94	2.32						
21			853.22	38.40	36.00						
22				141.01	216.42						
23					356.81						
24					141.01						
25					814.24						
26											
27											

COMMERCIAL PUBLISHERS, PARSONS, KANS.

Form SA-60 (Back)

SCHOOL YEAR BEGINNING JULY 1, 194___ SCHOOL YEAR ENDING JUNE 30, 194___

LINE	(8) INSTRUCTION Tuition to Other Districts	(9) Teachers' Salaries	(10) Retirement Deduction	(11) Instructional Supplies	(12) OPERATION Janitor's Salary and Supplies	(13) Light, Power, Fuel, Water	(14) FIXED CHARGES Insurance, Rent, Surety Bond Premiums	(15) AUXILIARY AGENCIES Library, Health, Recreation, Etc.	(16) COST OF PUPIL TRANSPORTATION	(17) MAINTENANCE Grounds, Buildings, Furniture, Etc.	(18) CAPITAL OUTLAY New Equipment Buildings, Major Repairs, Etc.
1											
2											
3											
4											
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6											
7											
8											
9											
10											
11											
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27											

Form SA-60 (Front)

CLASSIFIED RECORD
RECEIPTS, DISBURSEMENTS AND CASH BALANCES

LINE	DATE 19____ (1)	NAME OF PERSON FROM WHOM MONEY IS RECEIVED OR TO WHOM IT IS PAID (2)	EXPLANATION (3)	CASH RECEIVED Rec. No. (4)	CASH RECEIVED Amount	CASH BALANCE (5)	WARRANT-CHECKS ISSUED Chk. No. (6)	WARRANT-CHECKS ISSUED Amount	GENERAL CONTROL Board Records, Clerk's Salary, Etc. (7)
1	Enter on this line the amount of budget for current year under proper headings →								
2		$30.00	6.22	20	22				
3		30.80	50.14	21	2				
4		7.60	56.36	23					
5		20.00	18.68	111					
6		22.24	75.04	13 830					
7		24.80	60.26						
8		6.22		634.92					
9		141.66	5 30	32					
10				666.92					
11		316.09	33.22	95.00		85, Vernice Van Duwall, 7		$257.25	
12		30.80	19.60	761.92		86, Ora Switzer, Cooking		39.10	
13		346.89	36.91	60		87, Dwalle Switzer, janitor		19.55	
14		89.73	89.73	701.98					
15		436.62							
16		67.00	24.80	666.92					
17		503.62	316.09	33					
18		24.80	340.89	701.92					
19			30.80						
20		6400	371.69	$18.05					
21			30.00						
22			401.69						
23			33.22						
24			434.91						
25			19.60						
26			454.51						
27			45.11						
			499.62						
			135.30						
			5634.92						

COMMERCIAL PUBLISHERS, CARBONS, NARB.

Form SA-60
Rev. 7-1-1943

SCHOOL YEAR BEGINNING JULY 1, 19 55 To SCHOOL YEAR ENDING JUNE 30, 19____

LINE	INSTRUCTION: Tuition to Other Districts (8)	Teachers' Salaries (9)	Federal Withholding Taxes (10)	Retirement Deduction (11)	Instructional Supplies (12)	OPERATION: Janitor's Salary and Supplies (13)	Light, Power, Fuel, Water (14)	FIXED CHARGES Insurance, Rent, Surety Bond Premiums (15)	AUXILIARY AGENCIES Library, Health, Recreation Etc. (16)	COST OF PUPIL TRANSPORTATION (17)	MAINTENANCE Grounds, Buildings, Furniture, Etc. (18)	CAPITAL OUTLAY New Equipment, Buildings, Major Repairs, Etc. (19)
1												
2							2.00					
3								$15.00				
4												51.95
5											$10.83	
6												100.71
7						15.80						
8						8.70						3.70
9												
10											$12.00	
11											37.50	
12											37.63	
13							$1.30					
14		$193.60				$8.00						
15												
16						36.50						
17						22.50						
18						29.45						
19						2.95						
20						43.29						
21						$20.00						
22									$32.00			
23											$1.64	
24							2.80					
25											15.75	
26										$10.00		
27										10.00		
						155.14	6.10	15.00	32.00	20.00	113.82	174.36

Form SA-60

CLASSIFIED RECORD

RECEIPTS, DISBURSEMENTS AND CASH BALANCES

LINE (1)	DATE 19____ (2)	NAME OF PERSON FROM WHOM MONEY IS RECEIVED OR TO WHOM IT IS PAID (3)	EXPLANATION (3)	CASH RECEIVED Rec. No. (4)	CASH RECEIVED Amount (4)	CASH BALANCE (5)	WARRANT-CHECKS ISSUED Chk. No. (6)	WARRANT-CHECKS ISSUED Amount (6)	GENERAL CONTROL Board Records, Clerk's Salary, Etc. (7)
1		Enter on this line the amount of budget for current year under proper headings →							$10 00
$1	8 54	Hill City time							7 70
$2	12 54	Hill City time							1 00
4									
5									
6									
7									
8									
9									
10									
11									
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13									
14									
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16									
17									
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19									
20									
21									
22									
23									
24									
25									
26									
27									

COMMERCIAL PUBLISHERS, TOPEKA, KANS.

Form SA-60-8
Rev. 7-1-1943

SCHOOL YEAR BEGINNING JULY 1, 19____ To SCHOOL YEAR ENDING JUNE 30, 19____

LINE		INSTRUCTION: Tuition to Other Districts (8)	Teachers' Salaries (9)	Federal Withholding Taxes (10)	Retirement Deduction (11)	Instructional Supplies (12)	OPERATION: Janitor's Salary and Supplies (13)	Light, Power, Fuel, Water (14)	FIXED CHARGES Insurance, Rent, Surety Bond Premiums (15)	AUXILIARY AGENCIES Library, Health, Recreation Etc. (16)	COST OF PUPIL TRANSPORTATION (17)	MAINTENANCE Grounds, Buildings, Furniture, Etc. (18)	CAPITAL OUTLAY New Equipment, Buildings, Major Repairs, Etc. (19)
Guy Reed pam	28											20 00	
Jatalee anderson	29											7 00	
Record Thompson	30											7 00	
Mth Holding Tax	31			$12 80									
Mth Holding ...	32			6 40									
Beacher Locher	33									$61 56			
Venice W Shotts	34		193 60										
Maxwelling Swell Co	35												$19 54
Beacher Locher	36									49 60			
Ernestine Van Cook	37									30 00			
Alma Alexander	38						20 00						
Ore E Williams	39										10 00		
Elvie Clark	40										10 00		
austin smith Jr	41											6 00	
Alson Parr Jr	42											8 00	
Donald Moore	43											8 00	
Border Wellington Swell	44												7 00
Phill Van Dwell	45												$8 00
Elbert Supply Co	46							200 00					
Venice W Shotts	47		193 60										
Ernestine Van Cook	48									38 81			
Beacher Locher	49									44 39			
Blanche Locher Power	50									14 25			
Noble Dist Clerk	51							6 50					
Elmer Parker	52											$9 00	
Alvin Alexander	53						$26 00						
	27			192			40 00	206 50		289 71		64 00	

Form SA-60-8

CLASSIFIED RECORD

RECEIPTS, DISBURSEMENTS AND CASH BALANCES

Form SA-60-8
Rev. 7-1-1943

SCHOOL YEAR BEGINNING JULY 1, 19____ To SCHOOL YEAR ENDING JUNE 30, 19____

LINE	DATE 19____	NAME OF PERSON FROM WHOM MONEY IS RECEIVED OR TO WHOM IT IS PAID	EXPLANATION	CASH RECEIVED Rec. No.	CASH RECEIVED Amount	CASH BALANCE	WARRANT-CHECKS ISSUED Chk. No.	WARRANT-CHECKS ISSUED Amount	GENERAL CONTROL Board Records, Clerk's Salary, Etc.	Tuition to Other Districts	Teachers' Salaries	Federal Withholding Taxes	Retirement Deduction	Instructional Supplies	Janitor's Salary and Supplies	Light, Power, Fuel, Water	FIXED CHARGES Insurance, Rent, Surety Bond Premiums	AUXILIARY AGENCIES Library, Health, Recreation Etc.	COST OF PUPIL TRANSPORTATION	MAINTENANCE Grounds, Buildings, Furniture, Etc.	CAPITAL OUTLAY New Equipment, Buildings, Major Repairs, Etc.
(1)		(2)	(3)	(4)		(5)	(6)		(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)
1		Enter on this line the amount of budget for current year under proper headings →																			
2																88 60					
3																		5 88			
4																			16 00		
5																			8 00		
6																				2 00	
7																3 90					
8											19 20										
9											19 60										
10														8 00							
11																		49 83			
12																29 46					
13															29 25						
14																		44 80			
15																40 30					
16																		11 31			
17																			16 00		
18																			10 00		
19														5 88							
20																					20 00
21																				4 00	
22															7 10	7 10					
23																					23 70
24																					19 00
25																					27 00
26																	68 80				
27																					
												19 20		13 18	39 35	166 22	63 80	114 82		6 00	

Gazzer Appliance 54
Gordon Williams 55
Elora Clark 56
Cora Williams 57
Rudolph Bates 58
R E A 59
Income Taxes 60
Venice Wilhoit 61
Venice Wilhoit 62
Becke Lochero 63
Barrier Electric 64
Alma Alexander 65
Everton Van Dunk 66
Zimmler Appliance 67
Mely 5 & 10 store 68
Cora Williams 69
Eloe Clark 70
Kifer Drugstore 71
~~Postage Times~~ 72
J J Fleckenstein 73
Elinor Payer 74
Walton Hardware 75
Gordon Williams 76
Donal Moor 77
Phillips Van Dunk 78
Jeanne Hale Bank 79

Form SA-60-S

CLASSIFIED RECORD

RECEIPTS, DISBURSEMENTS AND CASH BALANCES

LINE	DATE 19____ (1)	NAME OF PERSON FROM WHOM MONEY IS RECEIVED OR TO WHOM IT IS PAID (2)	EXPLANATION (3)	CASH RECEIVED Rec. No. (4)	CASH RECEIVED Amount (4)	CASH BALANCE (5)	WARRANT-CHECKS ISSUED Chk. No. (6)	WARRANT-CHECKS ISSUED Amount (6)	GENERAL CONTROL Board Records, Clerk's Salary, Etc. (7)
1		Enter on this line the amount of budget for current year under proper headings →							
2									
3									
4									
5									
6									
7									
8									
9									Ernestine Vo
10									
11									
12									
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25									
26									
27									

COMMERCIAL PUBLISHERS, FARBORN, MARS.

Form SA-60
Rev. 7-1-1943

SCHOOL YEAR BEGINNING JULY 1, 19____ To SCHOOL YEAR ENDING JUNE 30, 19____

	LINE	INSTRUCTION: Tuition to Other Districts (8)	Teachers' Salaries (9)	Federal Withholding Taxes (10)	Retirement Deduction (11)	Instructional Supplies (12)	OPERATION: Janitor's Salary and Supplies (13)	Light, Power, Fuel, Water (14)	FIXED CHARGES: Insurance, Rent, Surety Bond Premiums (15)	AUXILIARY AGENCIES: Library, Health, Recreation Etc. (16)	COST OF PUPIL TRANSPORTATION (17)	MAINTENANCE: Grounds, Buildings, Furniture, Etc. (18)	CAPITAL OUTLAY: New Equipment, Buildings, Major Repairs, Etc. (19)
R E A	80							7.65					
ustice with	81			19.20									
Reece Wohlabe	82		143.60										
Grainger appliance	83												
Elmer Alexander	84						20.00	22.70					
Alvin Bates	85												12.00
Gamble Store	86									$21.73			
Beache Lochbe	87									48.83			
Farmer Duty	88									23.52			
Cora Williams	89										10.00		
Clove Clark	90										10.00		
Deerlon Williams	91									6.31			
R E A	92							1.04					
P I Van Dusell	93	Stamps				1.45							
P I Van Dusell	94												1.00
Prince Wilhart	95		91.66										
Prince Wilhart	96					1.25							
Brenden Van Dusell	97									36.10			
Overall Dry store	98					6.80							
Farmer Supply Co	99												6.78
Sitty Store	100					4.52							
Rex Vic Store	101									5.43			
Hill City Theatre	102					4.80							
Wilhas Hardware	103						21.67						
Prince Cliff	104							16.30					
Kopler Feed	105					3.44							
Gordon White	106												11.15
			2872.0	1920		820.29	41.67	54.69		2176	20.00		28.13

Form SA-60

CLASSIFIED RECORD

RECEIPTS, DISBURSEMENTS AND CASH BALANCES

(1)	(2)	(3)	(4)		(5)	(6)		(7)
LINE	DATE 19____	NAME OF PERSON FROM WHOM MONEY IS RECEIVED OR TO WHOM IT IS PAID	EXPLANATION	CASH RECEIVED Rec. No.	CASH RECEIVED Amount	CASH BALANCE	WARRANT-CHECKS ISSUED Chk. No.	WARRANT-CHECKS ISSUED Amount	GENERAL CONTROL Board Records, Clerk's Salary, Etc.
1			Enter on this line the amount of budget for current year under proper headings →						
2									
3									
4									
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9									
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26									
27									

COMMERCIAL PUBLISHERS, PARSONS, KANS.

STATE OF KANSAS
Budget Form No. 1 CRANE & CO., TOPEKA

BUDGET FORM FOR COMMON OR GRADE SCHOOL DISTRICTS AND RURAL HIGH SCHOOL DISTRICTS

SCHOOL DISTRICT No.____COUNTY, KANSAS

(Common or Rural High)

G. S. 1941 Supp., and 72-401 and 72-2631 require the governing bodies of common school and rural high school districts to prepare an itemized budget of expenditures. This budget must be posted in three public places within the district at least ten days before the annual meeting.

GENERAL FUND	(1) PRECEDING YEAR (Actual) July 1, 19____ to June 30, 19____	(2) CURRENT YEAR (Actual) July 1, 19____ to Annual meeting, 19____	(2) CURRENT YEAR (Estimated) Annual meeting 19____ to June 30, 19____	(3) PROPOSED BUDGET July 1, 19____ to June 30, 19____	(4) BUDGET ADOPTED July 1, 19____ to June 30, 19____	(5) Amount needed to maintain school July 1, 19____ to December 31, 19____
OPERATING EXPENSE:						
1. GENERAL CONTROL (Board records, etc.)						
2. INSTRUCTION: Tuition to Other Districts						
3. Teachers' Salaries (Legislative)						
4. Instructional Supplies						
5. OPERATION: Janitor's Salary and supplies						
6. Light, power, fuel and water						
7. FIXED CHARGES (Insurance, rent, etc.)						
8. AUXILIARY AGENCIES (Library, health, etc.)						
9. COST OF PUPIL TRANSPORTATION						
10. MAINTENANCE (Grounds, buildings, etc.)						
11.						
12.						
CAPITAL OUTLAY:						
13. New Equipment, Buildings, Major Repairs, etc.						
14.						
15.						
16. Total Expenditures						

Col. 1—Insert actual expenditures as shown in clerk's annual report to County Superintendent for preceding year ending June 30, 19____

Col. 2—Insert actual expenditures from July 1, 19____ of current year, to date of annual school meeting_____ as shown in clerk's report to annual meeting.

Col. 3—Insert estimated expenditures from date of annual school meeting, _____ to June 30, 19____ of current year.

The total expenditures (actual and estimated) as shown in columns 2 and 3 must not exceed the budget adopted for the period July 1, 19____ to June 30, 19____

Col. 5—Insert estimated expenditures from end of 19____ budget year to end of 19____ tax year, December 31, 19____

RECEIPTS AND EXPENDITURES FOR PERIOD OF JULY 1, 19____ TO JUNE 30, 19____

(Copy from District Treasurer's annual report to District Clerk and County Superintendent)

17. Balance in hands of District Treasurer July 1, 19____
18. Amount received from County Treasurer
19. Amount received from other districts
20. Amount of tuition received from other districts
21. Amount received from other sources
22. TOTAL AMOUNT RECEIVED FROM JULY 1, 19____ TO JUNE 30, 19____
23. LESS AMOUNT SPENT FROM JULY 1, 19____ TO JUNE 30, 19____ (This amount must equal Line 16, Col. 1).
24. Balance in hands of District Treasurer June 30, 19____

THE REMAINDER OF THIS BUDGET FORM SHALL BE FILLED OUT AT THE ANNUAL MEETING

RECEIPTS AND EXPENDITURES FOR PERIOD OF JULY 1, 19____ TO ANNUAL MEETING, 19____

(Copy from District Treasurer's report to Annual Meeting)

24. Balance in hands of District Treasurer July 1, 19____ (This amount must equal Line 23)
25. Amount received from County Treasurer
26. Amount of tuition received from other districts
27. Amount received from other sources
28. TOTAL AMOUNT RECEIVED FROM JULY 1, 19____ TO ANNUAL MEETING, ____19____
29. LESS AMOUNT SPENT FROM JULY 1, 19____ TO ANNUAL MEETING, ____19____
30. Balance in hands of District Treasurer annual meeting, ____19____
31. Amount of money to be expended from ____19____ to June 30, 19____
(Line 31 must equal Line 24 of the District Treasurer's report to annual meeting)
32. Estimated amount of residue sales tax, June, 19____

CERTIFICATE

TO THE COUNTY CLERK OF_____COUNTY, STATE OF KANSAS:

We, the undersigned, duly elected, qualified and acting members of the school board of _____ School District No.____ (Common or Rural High) of_____County, Kansas, do hereby certify that the proposed budget of expenditures shown above was duly posted as required by law; that the electors of said school district at the annual meeting, by a majority vote, adopted a budget of expenditures for the ensuing school year in the amount of $_____; that we have caused to be levied a tax sufficient to meet the amount of _____ for general expenses of said school district. We further certify that these statements and figures are true and correct, and as shown by the records of the school districts.

_____Clerk.

_____Director.

_____Treasurer.

THE FOLLOWING CERTIFICATE TO BE FILLED IN BY COMMON SCHOOL DISTRICTS WHERE A LEVY IN EXCESS OF THE STATUTORY LIMIT IS VOTED:

We further certify that pursuant to notice posted under G. S. 1935, 72-403, and G. S. 1941 Supp., 79-1964 (a copy of which notice is attached hereto) three-fourths of the votes cast at the election held during the annual school meeting were in favor of increasing the rate of levy to not more than_____mills; that the vote as to said increased levy was: Aye_____; Nays_____; Majority for the levy_____. We further certify that the foregoing statements are true and correct and as shown by the minutes of said annual school meeting.

_____Clerk.

_____Director.

_____Treasurer

NOTE: This budget form must be completely filled out and filed with the County Clerk within TEN DAYS after the annual school meeting. At the same time the school clerk must file a copy with the State Accountant, Topeka.

Filed this_____day of_____, 19____

_____County Clerk.

Form 51 Crane & Co.

SCHOOL DISTRICT TREASURER'S RECORD

For the Year Beginning

July 1, 19 55, and Ending June 30, 19 56

School District No. 1

County, Kansas

Phillip VanDuvall Clerk.

Form SA-64

SCHOOL INVENTORY

School District No. ..... (Name of City or County), Kansas

It is important that an inventory be taken and kept accurately. Two copies should be prepared, the original being returned to the school district clerk after completion of the inventory. This inventory must be taken not later than the second week after the beginning of the school term and again the last week of the term. Only the number of items should be listed; the clerk will fill in the balance.

Articles	Beginning Inventory Date		Additions		Disposals		Ending Inventory Date	
	No.	Purchase Price	No.	Purchase Price	No.	Purchase Price	No.	Purchase Price
Bells	1	2 40						
Blackboards	4							
Boilers								
Books	4	at 25 00						
Bulletin board	6							
Chairs	6	26 00						
Charts	1							
Clocks								
Desks, teacher								
Desks, pupils								
Dictionaries								
Drinking Fountains								
Encyclopedias								
Erasers, blackboard								
Fans								
Flags								
Light bulbs								
Maps								
Motors								
Pencil sharpeners								
Pictures								
Rulers								
Scissors								
Shades								
Stoves								
Tables								
Typewriters								
Wastebaskets								

Janitor..... Teacher.....

Consolidated Publishers, Kansas City, Mo.

Form SA-60-8
Rev. 7-1-1943

SCHOOL YEAR BEGINNING July 1, 19____ To SCHOOL YEAR ENDING June 30, 19____

	LINE	(8) INSTRUCTION: Tuition to Other Districts	(9) Teachers' Salaries	(10) Federal Withholding Taxes	(11) Retirement Deduction	(12) Instructional Supplies	(13) OPERATION: Janitor's Salary and Supplies	(14) Light, Power, Fuel, Water	(15) FIXED CHARGES: Insurance, Rent, Surety Bond Premiums	(16) AUXILIARY AGENCIES: Library, Health, Recreation Etc.	(17) COST OF PUPIL TRANSPORTATION	(18) MAINTENANCE: Grounds, Buildings, Furniture, Etc.	(19) CAPITAL OUTLAY: New Equipment, Buildings, Major Repairs, Etc.
Donal Moor	107												5 20.00
alvina alexander	108						20.00						
Clora Clark	109										10.00		
Dora William	110										10.00		
Velia Kay	120									8.00			
R E a	121							8.07					
Vina Wilhoite	122		193.60										
Eckart Supply	123							268.60					26.60
Gamble store	19					24.95							
Turner appliance	10							42.50					
Ernestine VanDuell	11									37.45			
Reche Tooker	12									50.00			
alvina alexander	13						20.00						
Gordon Williams	14												8.88
Clerk Clark	15										10.00		
Core Williams	16										10.00		
McCook Lodge	17									5.42			
Donald Moor	18									5.00	10.00		
Phillip VanDuell	19												
R E a	20							5.45					
w s Sony	21			19.20									
Morse state Bank	22			19.20									
Vernice Wilcote	23		193.60										5 ~~243.60~~
Eckart Supply	24					56.28		242.60					
Turner Sly. Pub	140							6.55					
R E a	147												
	27		2920	38.40		3.23	40.00	572.77		106.42	50.00		28.88

Form SA-60-8

CLASSIFIED RECORD

RECEIPTS, DISBURSEMENTS AND CASH BALANCES

LINE	DATE 1955	NAME OF PERSON FROM WHOM MONEY IS RECEIVED OR TO WHOM IT IS PAID	EXPLANATION	CASH RECEIVED Rec. No.	CASH RECEIVED Amount	CASH BALANCE	WARRANT-CHECKS ISSUED Chk. No.	WARRANT-CHECKS ISSUED Amount	GENERAL CONTROL Board Records, Clerk's Salary, Etc.
	(1)	(2)	(3)		(4)	(5)	(6)		(7)
1	July 16	R E A	Enter on this line the amount of budget for current year under proper headings →				1	2.50	
2	July 5	Teaching Retirement					2	33.60	
3	July 5	Witholding Tax					3	12.80	
4	July 5	Library Dues					4	10.00	
5	July 5	Donald Moore	Cincence Report				5	20.00	
6	July 8	Lyly Foster	Send Pumping Well				6	15.00	
7	July 22	Elmo Payer	Labor diggold Hole				7	11.00	
8	Aug 22	Donald Moore	Labor Mixing Mud				8	25.00	
9	Aug 22	Phillip VanDuvall	Labor Plasting Carper Work				9	25.00	
10	Aug 22	Gordon Williams	Labor Moving Toilet				10	25.00	
11	Aug 29	R E A	Norton Elevator Eletry				11	1.80	
12	Sept 30	Venice Wilhoit	Teaching				12	263.00	
13	" 30	Gerald Napke	Repair on Windows new				13	192.00	
14	" 30	Evalla Switzer	Cleaning Painting				14	35.00	
15	" 30	Elizabth Williams	Cleaning Painting				15	25.00	
16	" 30	Charlotte Bates	Janitor				16	20.00	
17	" 30	Venice Wilhoit	Transportation				17	2.50	
18	" 30	Harry Green	Sand				18	9.00	
19	" 30	Elizabth Williams	Cooking				19	40.00	
20	" 30	Elizabth Williams	Water Hauling				20	18.75	
21	" 30	Elizabth Williams	Food				21	5.40	
22	" 30	Pounten Stecher	Repairs				22	5.23	
23	" 30	R E A	Norton Elevator Electric				23	3.90	
24	" 30	Hill City Holesale Co	Janitor Supplies				24	15.78	
25	" 30	Gambles Store	School supplies				25	13.29	
26	" 30	Rogue Frozen Food Locker Store	Food				26	82.91	
27	" 30	Mer Wellington Lumber Co	Supplies				27	6.95	

COMMERCIAL PUBLISHERS, SYRACUSE, N.Y.

Form SA-60
Rev. 7-1-1943

SCHOOL YEAR BEGINNING July 1, 1955 To SCHOOL YEAR ENDING June 30, 1956

LINE	INSTRUCTION: Tuition to Other Districts (8)	Teachers' Salaries (9)	Federal Withholding Taxes (10)	Retirement Deduction (11)	Instructional Supplies (12)	OPERATION: Janitor's Salary and Supplies (13)	Light, Power, Fuel, Water (14)	FIXED CHARGES Insurance, Rent, Surety Bond Premiums (15)	AUXILIARY AGENCIES Library, Health, Recreation Etc. (16)	COST OF PUPIL TRANSPORTATION (17)	MAINTENANCE Grounds, Buildings, Furniture, Etc. (18)	CAPITAL OUTLAY New Equipment, Buildings, Major Repairs, Etc. (19)
1							2.80					
2			33.60									
3			12.80									
4									16.00			
5	20.00 service											
6							15.00					
7												11.00
8												25.00
9												25.00
10												25.00
11							1.80					
12		263.00										
13												192.00
14											35.00	
15											35.00	
16						20.00						
17					2.50					2.50		
18												9.00
19									40.00			
20							18.75					
21									5.40			
22									5.23			
23												
24						15.78						
25									13.29			
26									82.91			
27									6.95			
	20.00	263.00	46.40		2.50	35.78	22.35		163.78			95.00

Form SA-60

CLASSIFIED RECORD

RECEIPTS, DISBURSEMENTS AND CASH BALANCES

Form SA-60
Rev. 7-1-1943

SCHOOL YEAR BEGINNING July 1, 19____ To SCHOOL YEAR ENDING June 30, 19____

(1) LINE	(2) DATE 1945	(3) NAME OF PERSON FROM WHOM MONEY IS RECEIVED OR TO WHOM IT IS PAID	(3) EXPLANATION	(4) CASH RECEIVED Rec. No.	(4) CASH RECEIVED Amount	(5) CASH BALANCE	(6) WARRANT-CHECKS ISSUED Chk. No.	(6) WARRANT-CHECKS ISSUED Amount	(7) GENERAL CONTROL Board Records, Clerk's Salary, Etc.
28	Sept 30	Pratt Implement Company	Repairs				28	8 25	
29	" "	Donald Moore	Report - Hallin San				29	15 00	
30	" "	McCully Drug Store	School supplies				30	6 80	
31	" "	Farme Lumber Co	Windows Pavement				31	157 18	
32	" "	Hills James	Warrant Book				32	1 00	
33	" "	Gordon Williams	Gasline				33	10 00	
34	" "	Phillip Van Duvall	Plastering				34	12 00	
35	" "	Elma Paryie	Clean up				35	20 00	
36	" "	Cora Williams	Transportation				36	10 00	
37	Sept	Clare Clark	" " " "				37	10 00	
38	Oct	Deputy Internal Revenue	Federal Tax				38	15 40	
39	" "	Venice Wilhart	Teacher				39	219 60	
40	" "	" " " "	Under Paid from Sept				40	5 00	
41	" "	" " " "	Sending Teacher Meeting				41	5 00	
42	" "	Charlesetha Bates	Janitors				42	20 00	
43	" "	Elyleth Williams	Cooking at School				43	40 00	
44	" "	" " " "	Hauling Water at School				44	6 00	
45	" "	" " " "	Chickens & Eggs at " "				45	7 50	
46	" "	Buchers Food Locker	Food at Store				46	59 56	
47	" "	Eckart Supply	Pump Supplies				47	25 50	
48	" "	Hill City Times	School Supplies				48	20 00	
49	" "	Kollins Drugs Store	" " " "				49	79 19	
50	" "	McCully Drugs Store	" " " "				50	2 70	
51	" "	Alfred Van Duvall	Painting Black Board				51	8 00	
52	" "	Wallace Hardware	Water Supplies				52	21 74	
53	" "	Banes Hard Ware	Water " "				53	1 95	
54	" "	Alene Bates	Working Pump Water				54	7 50	

Entry on this line is an amount of budget for future use under Repairs heading.

LINE	(8) INSTRUCTION Tuition to Other Districts	(9) Teachers' Salaries	(10) Federal Withholding Taxes	(11) Retirement Deduction	(12) Instructional Supplies	(13) OPERATION Janitor's Salary and Supplies	(14) Light, Power, Fuel, Water	(15) FIXED CHARGES Insurance, Rent, Surety Bond Premiums	(16) AUXILIARY AGENCIES Library, Health, Recreation Etc.	(17) COST OF PUPIL TRANSPORTATION	(18) MAINTENANCE Grounds, Buildings, Furniture, Etc.	(19) CAPITAL OUTLAY New Equipment, Buildings, Major Repairs, Etc.	2 Percent Tax
28							8 25						
29												500	10.
30					6 30								
31												157 18	
32					1 00								
33					10 00								
34												12 00	
35												20 00	
36										10 00			
37										10 00			
38			15 40										
39		219 60											5 00
40		5 00											
41									5 00				
42						20 00							
43									40 00				
44							6 00						
45									7 50				
46									59 56				
47							25 50						
48						20 00							
49					79 19								
50					2 70								
51												8 00	
52							21 74						
53							1 95						
54												7 50	
		224 00			99 19	40 00	63 04		112 56	20 00		209 18	

COMMERCIAL PUBLISHERS, NATIONAL, NAME

Form SA-60

CLASSIFIED RECORD

RECEIPTS, DISBURSEMENTS AND CASH BALANCES

Form SA-60-8
Rev. 7-1-1948

SCHOOL YEAR BEGINNING July 1, 19____ To SCHOOL YEAR ENDING June 30, 19____

(1)	(2)	(3)	(4)	(5)	(6)	(7)
LINE	DATE 1955	NAME OF PERSON FROM WHOM MONEY IS RECEIVED OR TO WHOM IT IS PAID	EXPLANATION	CASH RECEIVED Rec. No. / Amount	CASH BALANCE	WARRANT-CHECKS ISSUED Chk. No. / Amount	GENERAL CONTROL Board Records, Clerk's Salary, Etc.
	Oct 28		Transportation				
1		Cora Williams (Enter on this line the amount of budget for current year under proper headings)				55 100.00	11 00
2	Oct 28	Clara Clark	Transportation			56 10.00	
3	Oct 28	R.E.A.	Light			57 6.60	
4	Oct 28	Phillip Vandwall	Transportation for School Meeting			58 5.00	
5	Oct 28	Phillip Vandwall	Transportation for Freight			59 5.56	
6	Oct 28	Donald Moore	" for School Meeting			60 5.00	
7	Oct 28	Gordon Williams	Labor on Pump			61 10.00	
8	Oct 28	" "	Going after Commodities			62 5.00	
9	Oct 28	" "	Trans. for School Meeting			63 5.00	
10	Oct 28	Elizabeth Williams	Labor			64 5.00	
11	Oct 28	Ivalee Burtyr	Labor			65 5.00	
12	Nov 25	Venice Wilhoite	Teaching			66 219.60	
13	" "	Charlenetta Bates	Janitor			67 20.00	
14	" "	Elizabeth Williams	Cooking			68 40.00	
15	" "	Farmer Lumber Co	Window Material			69 100.00	
16	" "	R.E.A.	Light			70 3.50	
17	" "	Beeches Locker Store	Grocery			71 35.00	
18	" "	Farmer State Bank	Insurance			72 51.04	
19	" "	Mack Welling Lumber Co.	Lumber Material			73 33.78	
20	" "	Kobler Variety Store	School Supplies			74 4.32	
21	" "	Hill City Time	Treasure Book			75 1.00	
22	" "	Clara Clark	Transportation			76 10.00	
23	" "	Cora Williams	"			77 10.00	
24	" "	Eugene Patterson	Balance on Book			78 3.36	
25	" "	Brown Appliance	Water Supplies			79 3.15	
26						80 1.40	
27	" "	McCauly Rexall Drug	School Supplies			81 2.28	

LINE	INSTRUCTION: Tuition to Other Districts	Teachers' Salaries	Federal Withholding Taxes	Retirement Deduction	Instructional Supplies	OPERATION: Janitor's Salary and Supplies	Light, Power, Fuel, Water	FIXED CHARGES Insurance, Rent, Surety Bond Premiums	AUXILIARY AGENCIES Library, Health, Recreation Etc.	COST OF PUPIL TRANSPORTATION	MAINTENANCE Grounds, Buildings, Furniture, Etc.	CAPITAL OUTLAY New Equipment, Buildings, Major Repairs, Etc.	Shows
Cora Williams 55										10.00			
Clara Clark 56										10.00			
R E A 57							5.60			10			
Phillip VanDuwall 58									5.00				
Phillip Van Duwall 59									5.56				
Donald Moore 60									5.00				
Gordon Williams 61					10.00								
Gordon Williams 62									5.00				
Gordon Williams 63									5.00				
Elizabeth Williams 64												5.00	
Ivalee Burtyr 65												5.00	
Venice Wilhoite 66		219.60											
Charlenetta Bates 67						20.00							
Elizabeth Williams 68									40.00				
Farmer Lumber Company 69												100.00	
R E A 70							3.50						
Beeches Frozen Food 71									35.00				
Farmer State Bank 72								51.04					
Mack Welling Lumber Co 73											33.78		
Kobler Variety Store 74					4.32								
~~Hill City Time~~ 75					~~1.00~~								
Clara Clark 76										10.00			
Cora Williams 77										10.00			
Eugene Patterson 78					3.36								
Brown Appliance Co 79												3.15	
McCarter & Rush Inc 80									1.40				
McCauly Rexall Drug 81					2.72		2.72						
		219.60			13.30	20.00	13.10	51.04	101.96	40.00	33.78	113.15	

Form SA-60-8

CLASSIFIED RECORD

RECEIPTS, DISBURSEMENTS AND CASH BALANCES

SCHOOL YEAR BEGINNING July 1, 19____ To SCHOOL YEAR ENDING June 30, 19____

LINE	DATE 19____	NAME OF PERSON FROM WHOM MONEY IS RECEIVED OR TO WHOM IT IS PAID	EXPLANATION	CASH RECEIVED Rec. No.	CASH RECEIVED Amount	CASH BALANCE	WARRANT-CHECKS ISSUED Chk. No.	WARRANT-CHECKS ISSUED Amount	GENERAL CONTROL Board Records, Clerk's Salary, Etc.
	(1)	(2)	(3)	(4)		(5)	(6)		(7)
1	Nov. 25	Phillip ~~Extra audit fee of amount of budget to be paid out of the general fund~~	Repair on the Library				82	12.00	
2	" "	Donald Moore	Repair Library				83	5.00	
3	" "	" "	Envelope & Stamps				84	2.00	
4	" 29	The State Treasurer of Kansas	Teacher Retirement				85	30.00	
5	Dec. 23	Elmo Payer	Labor				86	7.00	
6	" "	Brown Applegate Company					87	7.18	
7	" "	Robson Studio	Yearbook				88	2.62	
8	" "	Vinnie Wilhoite	Teaching				89	219.60	
9	" "	Elizabeth Williams	Cooking				90	40.00	
10	" "	Charlesetta Bates	Janitor				91	20.00	
11	" "	Clara Clark	Transportation				92	10.00	
12	" "	Cora Williams	"				93	10.00	
13	" "	Elizabeth Williams	Transportation for Commutes				94	5.00	
14	" "	Phillip Vandusall	Labor				95	25.00	
15	" "	Donald Moore	Labor				96	25.00	
16	" "	Gordon Williams	Labor				97	25.00	
17	" "	Frozen Food Locker	Groceries				98	64.19	
18	" "	Quenzer Appliance	Fuel				99	17.24	
19	" "	Ezart Supply	Bronze on Water Pump				100	1.28	
20	" "	A. Flanagan Co.	Soap Supplies				101	4.29	
21	" "	Mack Willing Lumber Co.	Material				102	2.60	
22	" "	Bamber Electric	Light				103	5.96	
23	" "	Venice Wilhoite	Teaching Feeding Meeting				104	6.00	
24	" "	Robber's Drug Store	School Supplies				105	3.75	
25	" "	Vista Electric Electric Co.	Electricity				106	5.92	
26	" "	State Contribution Fund	State Taxes				107	89.60	
27									

Form SA-60-8
Rev. 7-1-1943

LINE		INSTRUCTION: Tuition to Other Districts	Teachers' Salaries	Federal Withholding Taxes	Retirement Deduction	Instructional Supplies	OPERATION: Janitor's Salary and Supplies	Light, Power, Fuel, Water	FIXED CHARGES: Insurance, Rent, Surety Bond Premiums	AUXILIARY AGENCIES: Library, Health, Recreation Etc.	COST OF PUPIL TRANSPORTATION	MAINTENANCE: Grounds, Buildings, Furniture, Etc.	CAPITAL OUTLAY: New Equipment, Buildings, Major Repairs, Etc.
		(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)
	Phillip Van Dusall	82											12.00
	Donald Moore	83											5.00
	Donald Moore	84				2.00							
	Teachers Retirement	85			30.00								
	Elmo Payer	86											7.00
	Brown Applegate Co	87						7.18					
	Robson Studio	88									2.62		
	Vinnie Wilhoite	89	219.60										
	Elizabeth Williams	90								40.00			
	Charlesetta Bates	91					20.00						
	Clara Clark	92									10.00		
	Cora Williams	93									10.00		
	Elizabeth Williams	94								5.00			
	Phillip Van Dusall	95											25.00
	Donald Moore	96											25.00
	Gordon Williams	97											25.00
	Frozen Food Locker	98								64.19			
	Quenzer Appliance	99						17.24					
	Ezart Supply	100						1.28					
	A. Flanagan Co	101					4.29						
	Mack Willing Lumber Co	102					2.60						
	Bamber Electric	103						5.96					
	Venice Wilhoite	104											
	Robber's Drug Store	105				3.75				6.00			
	R E A	106						5.92					
	State tax	107		89.60									
		27	219.60	89.60		5.75	26.89	38.58		115.19	20.00	2.62	99.00

COMMERCIAL PUBLISHERS, PARSONS, KANS.

Form SA-60-8

CLASSIFIED RECORD

RECEIPTS, DISBURSEMENTS AND CASH BALANCES

LINE	(1) DATE 19___	(2) NAME OF PERSON FROM WHOM MONEY IS RECEIVED OR TO WHOM IT IS PAID	(3) EXPLANATION	(4) CASH RECEIVED Rec. No.	CASH RECEIVED Amount	(5) CASH BALANCE	(6) WARRANT-CHECKS ISSUED Chk. No.	WARRANT-CHECKS ISSUED Amount	(7) GENERAL CONTROL Board Records, Clerk's Salary, Etc.
1	Jan 4	U.S. Treasure Department (Enter on this line the amount of budget for current year under proper headings →)	Tax				108	46.20	
2	" 27	Vinice Wilhoite	Teaching				109	219.60	
3	" 27	Quenzer's Appliance	Gas				110	84.83	
4	" "	Ben's Hardware	Supplies				111	15.17	
5	" "	Nicodemus Township Board	Rent				112	7.00	
6	" "	Partt Implement Co.	Water Gauge				113	6.30	
7	" "	Jones Longhn Steel Corp.	Water Supplies				114	3.47	
8	" "	Kobler's Drug Store	Supplies Instructon				115	1.89	
9	" "	Gamble Store	School Supplies				116	1.77	
10	" "	Stetz 5 & 10 Store	Supplies				117	10.06	
11	" "	Elizabeth Williams	Cook				118	36.00	
12	" "	Donald Moore	Tranportation for Commodies				119	5.00	
13	" "	Elizabeth Williams	Cook & Chickens				120	5.00	
14	" "	Charlesetta Bates	Janitor				121	18.00	
15	" "	Cora Williams	Tramportation				122	10.00	
16	" "	Clara Clark	"				123	10.00	
17	" "	Donald Moore	Instruntional				124	8.00	
18	" "	R E A	Light				125	9.15	
19	" "	Beecher's Market	Groceries				126	53.82	
20	" "	Gordon Williams	Labor on Pump				127	5.00	
21	Feb 24	Vincie Wilhoite	Teaching				128	219.60	
22	" "	" "	School Supplies				129	5.78	
23	" "	Quenzer Appliance	Fuel				130	82.90	
24	" "	Farmer Lumber Co.	Window for School				131	100.00	
25	" "	Hill City Wholesales	School Supplise				132	5.90	
26	" "	McCarter Truck Line	Freight on Commodits				133	1.34	
27									

Form SA-60 Rev. 7-1-1943

SCHOOL YEAR BEGINNING July 1, 19___ To SCHOOL YEAR ENDING June 30, 19___

(Name)	LINE	(8) INSTRUCTION: Tuition to Other Districts	(9) Teachers' Salaries	(10) Federal Withholding Taxes	(11) Retirement Deduction	(12) Instructional Supplies	(13) OPERATION: Janitor's Salary and Supplies	(14) Light, Power, Fuel, Water	(15) FIXED CHARGES Insurance, Rent, Surety Bond Premiums	(16) AUXILIARY AGENCIES Library, Health, Recreation Etc.	(17) COST OF PUPIL TRANSPORTATION	(18) MAINTENANCE Grounds, Buildings, Furniture, Etc.	(19) CAPITAL OUTLAY New Equipment, Buildings, Major Repairs, Etc.
U S Treasure Depart	108			46.20									
Venice Wilhorts	109		219.60										
Quenser applince	110							84.83					
Ben Hardware	111									15.17			
Nicodemis TWP	112								7.00				
Poratt Emplment	113							6.30					
Jones Longhn Steel Corp	114							3.47					
Kofler Drug store	115					1.89							
Gamble store	116									1.77			
Stetz 5 x 10 store	117						10.06						
Elizith Williams	118									36.00			
Donel moore	119									5.00			
Elizith Williams	120									5.00			
Charles Bales	121						18.00						
Cora Williams	122										10.00		
Clare Clark	123										10.00		
Donald moor	124												8.00
R E A Co	125							9.15					
Beacher Locker	19									53.82			
Gordon Williams	20							5.00					
Venice Wilorthe	21		219.60										
Venise	22					5.78							
Quenger appline Co	23							82.90					
Farmer Lumber Co	131												100.00
Hill City Holesale Co	132						6.90						
McCarter Truck Line	133									1.34			
	27		439.20	46.20		7.67	33.96	211.65	7.00	121.10	20.00		108.00

Form SA-60

CLASSIFIED RECORD

RECEIPTS, DISBURSEMENTS AND CASH BALANCES

LINE (1)	DATE 19____ (2)	NAME OF PERSON FROM WHOM MONEY IS RECEIVED OR TO WHOM IT IS PAID (3)	EXPLANATION (4)	CASH RECEIVED Rec. No. (5)	CASH RECEIVED Amount (5)	CASH BALANCE (6)	WARRANT-CHECKS ISSUED Chk. No. (7)	WARRANT-CHECKS ISSUED Amount (7)	GENERAL CONTROL Board Records, Clerk's Salary, Etc. (8)
1	Feb 24	McCauley Drug Store	Supplies				134	5 98	
2	" "	Elizabeth Williams	Cook				135	39 20	
3	" "	Charlesetta Bates	Janitor				136	19 60	
4	" "	Clara Clark	Transportation				137	10 00	
5	" "	Cora Williams	"				138	10 00	
6	" "	Donald Moore	Trans. for Commodities				139	5 00	
7	" "	Beecher's Locker	Food				140	50 64	
8	" "	R.E.A.	Light				141	5 70	
9	" "	The State Treasurer of Kansas	Retirement Deduction				142	30 00	
10	" "	Donald L. Bronson	Labor				143	5 00	
11	" "	Donald Moore	Hauling + Labor				144	10 00	
12	" "	Charlesetta Bates	Major Repair Trip				145	2 50	
13	March 23	Venice Wilhoite	Teaching				146	21 960	
14	" "	Quanzer Appliance	Fuel				147	29 24	
15	" "	Elizabeth Williams	Cook				148	39 20	
16	" "	Charlesetta Bates	Janitor + Waxing Floor				149	39 60	
17	" "	Hill City Wholesale Co.	Janitor Supplies				150	14 96	
18	" "	McCarter Truck Line	Commodities				151	1 72	
19	" "	Cora Williams	Transportation				152	10 00	
20	" "	Clara Clark	"				153	10 00	
21	" "	Donald Moore	Transportation				154	5 00	
22	" "	R.E.A.	Light				155	10 44	
23	" "	State Contribution Fund	Taxes				156	37 20	
24	April 21	Venice Wilhoite	Teaching				157	21 960	
25	" "	Charlesetta Bates	Janitor				158	19 60	
26	" "	Venice Wilhoite	Chalk				159	4 620	
27		Mr. Fereebe Dapaden							

Form SA-60
Rev. 7-1-1943

SCHOOL YEAR BEGINNING JULY 1, 19____ To SCHOOL YEAR ENDING JUNE 30, 19____

LINE (8)	INSTRUCTION: Tuition to Other Districts (9)	Teachers' Salaries (10)	Federal Withholding Taxes (11)	Retirement Deduction (12)	Instructional Supplies (13)	OPERATION: Janitor's Salary and Supplies (14)	Light, Power, Fuel, Water (15)	FIXED CHARGES Insurance, Rent, Surety Bond Premiums (16)	AUXILIARY AGENCIES Library, Health, Recreation Etc. (17)	COST OF PUPIL TRANSPORTATION (18)	MAINTENANCE Grounds, Buildings, Furniture, Etc. (19)	CAPITAL OUTLAY New Equipment, Buildings, Major Repairs, Etc. (20)
McCauley Drug Store 134					5 98							
Elizabeth Williams 135						19 60			39 20			
Clara Clark 3										10 00		
Cora Williams 4										10 00		
Donel Moore 5									5 00			
Beecher Locker 6									50 64			
REA 7							5 70					
the State Tr of Kan 8				30 00								
Donel Bronson 9											5 00	
Donel Moor 10											10 00	
Charles Bates 11					1 00							1 50
Venice Whoite 12		21 960										
Quanzer Appliance 13							29 24					
Elizabeth Williams 14									39 20			
Charles Bates 15						39 60						
Hill City Whole 16						14 96						
McCarter Truck 17									1 72			
Cora Williams 18										10 00		
Clara Clark 19										10 00		
Donald Moor 20									5 00			
REA 21							10 44					
State Contribution 22				37 20								
Venice Whoite 23		21 960										
Charles Bates 24						19 60						
Insurance Deposit 25			46 20									
26												
27		43 920	46 20	67 20	6 98 0	74 16	45 38		148 76	40 00	15 00	1 50

Form SA-60

CLASSIFIED RECORD

RECEIPTS, DISBURSEMENTS AND CASH BALANCES

Form SA-60
Rev. 7-1-1943

SCHOOL YEAR BEGINNING JULY 1, 19 55 To SCHOOL YEAR ENDING JUNE 30, 19 56

LINE	DATE 19__ (1)	NAME OF PERSON FROM WHOM MONEY IS RECEIVED OR TO WHOM IT IS PAID (2)	EXPLANATION (3)	CASH RECEIVED Rec. No. (4)	CASH RECEIVED Amount (4)	CASH BALANCE (5)	WARRANT-CHECKS ISSUED Chk. No. (6)	WARRANT-CHECKS ISSUED Amount (6)	GENERAL CONTROL Board Records, Clerk's Salary, Etc. (7)
1	April 21	Venice Whitlock	Meals				160	4.50	
2	" "	Frozen Food Lockers	Groceries				161	50.99	
3	" "	" "	"				162	50.56	
4	" "	Elizabeth Williams	Cook				163	39.20	
5	" "	Clara Clark	Transportation				164	10.00	
6	" "	McCarter Truck Line	Transportation Commodities				165	1.74	
7	" "	Cora Williams	Transportation				166	10.00	
8	" "	Donald Moore	Transp Commodities				167	5.00	
9	" "	Phillip VanDuzwall	" "				168	6.40	
10	" "	Norton Decatur	Light				169	6.30	
11									
12									
13									
14									
15									
16									
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19									
20									
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25									
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Expenditures not to exceed amount of budget for current year under proper headings

LINE	INSTRUCTION: Tuition to Other Districts (8)	Teachers' Salaries (9)	Federal Withholding Taxes (10)	Retirement Deduction (11)	Instructional Supplies (12)	OPERATION: Janitor's Salary and Supplies (13)	Light, Power, Fuel, Water (14)	FIXED CHARGES Insurance, Rent, Surety Bond Premiums (15)	AUXILIARY AGENCIES Library, Health, Recreation Etc. (16)	COST OF PUPIL TRANSPORTATION (17)	MAINTENANCE Grounds, Buildings, Furniture, Etc. (18)	CAPITAL OUTLAY New Equipment, Buildings, Major Repairs, Etc. (19)
1	Venice Whitlock				4.50							
2	Frozen Food Lockers								50.99			
3	" "								50.56			
4	Elizabeth Williams								39.20			
5	Clara Clark									10.00		
6	McCarter Truck Line								1.74			
7	Cora Williams									10.00		
8	Donald Moore								5.00			
9	Phillip VanDuzwall								6.40			
10	R E A						6.30		—			
11	Venice Whitlock	219.60										
12	Clara Clark									10.00		
13	Cora Williams									10.00		
14	Charles Bates					19.60						
15	R E A						11.88					
16	Frozen Food Locker								51.96			
17	Elizabeth Williams								39.20			
18	County superintendent								10.00			
19												
20												
21												
22												
23												
24												
25												
26												
27		219.60			4.50	19.60	18.78		255.65	40.00		

Form SA-60

Form SA-60

CLASSIFIED RECORD

RECEIPTS, DISBURSEMENTS AND CASH BALANCES

	(1)	(2)	(3)	(4)		(5)	(6)		(7)
LINE	DATE 19____	NAME OF PERSON FROM WHOM MONEY IS RECEIVED OR TO WHOM IT IS PAID	EXPLANATION	CASH RECEIVED		CASH BALANCE	WARRANT-CHECKS ISSUED		GENERAL CONTROL Board Records, Clerk's Salary, Etc.
				Rec. No.	Amount		Chk. No.	Amount	
1			Enter on this line the amount of budget for current year under proper headings →						
2									
3									
4									
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27									

Form SA-60-S
Rev. 7-1-1945

SCHOOL YEAR BEGINNING JULY 1, 19____ To SCHOOL YEAR ENDING JUNE 30, 19____

LINE	(8) INSTRUCTION: Tuition to Other Districts	(9) Teachers' Salaries	(10) Federal Withholding Taxes	(11) Retirement Deduction	(12) Instructional Supplies	(13) OPERATION: Janitor's Salary and Supplies	(14) Light, Power, Fuel, Water	(15) FIXED CHARGES Insurance, Rent, Surety Bond Premiums	(16) AUXILIARY AGENCIES Library, Health, Recreation Etc.	(17) COST OF PUPIL TRANSPORTATION	(18) MAINTENANCE Grounds, Buildings, Furniture, Etc.	(19) CAPITAL OUTLAY New Equipment, Buildings, Major Repairs, Etc.
1												
2												
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4												
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6												
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26												
27												

Form SA-60-8

CLASSIFIED RECORD

RECEIPTS, DISBURSEMENTS AND CASH BALANCES

LINE	DATE 19____	NAME OF PERSON FROM WHOM MONEY IS RECEIVED OR TO WHOM IT IS PAID (1)	EXPLANATION (2)	CASH RECEIVED Rec. No. (3)	CASH RECEIVED Amount (4)	CASH BALANCE (5)	WARRANT-CHECKS ISSUED Chk. No. (6)	WARRANT-CHECKS ISSUED Amount (6)	GENERAL CONTROL Board Records, Clerk's Salary, Etc. (7)
1		Enter on this line the amount of budget for current year under proper headings →							
2									
3									
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Form SA-60-8
Rev. 7-1-1943

SCHOOL YEAR BEGINNING JULY 1, 19____ To SCHOOL YEAR ENDING JUNE 30, 19____

LINE	INSTRUCTION (8) Tuition Other	(9)	(10)	(11)	(12)	OPERATION (13) Janitor's Salary	(14) Light, Power, Fuel, Water	FIXED CHARGES (15) Insurance, Rent, Surety Bond Premiums	AUXILIARY AGENCIES (16) Library, Health, Recreation Etc.	COST OF PUPIL TRANSPORTATION (17)	MAINTENANCE (18) Grounds, Buildings, Furniture, Etc.	CAPITAL OUTLAY (19) New Equipment, Buildings, Major Repairs, Etc.
1	1560.00	2										
2	2.00		1548.80		2635.25							
3	1528.00		.60		11.30							
4	250.00		1549.40		2746.55							
5	409.00		.80		167.15							
6	11.00		1550.20		2953.70							
7	412.00		12.00		3.50							
8	26.00		1562.20		2957.20							
9	438.00		200.00		36.98							
10	5.00		1762.20		3326.18							
11	443.00		75.00									
12	32.50		1837.20									
13	475.50		2.00									
14	7.00		1839.20		6.95							
15	545.50		2.65		1.80							
16	250.00		1841.85		8.80							
17	795.50		250.00		2.00							
18	8.00		2091.85		10.80							
19	803.50		2500.00		3.75							
20	40.00		2331.85		14.55							
21	843.50		1.95		1.00							
22	320.00		2349.80		16.55							
23	1163.50		.10		3.50							
24	28.00		2359.90		20.05							
25	1163.50		2.10		3.55							
26	120.00		2358.10		23.60							
27	1186.30		1.10		3.19							
28	120.00		2359.00		25.79							
29	1306.30		179.50		4.50							
30	40.00		2538.50		30.29	43.94						
31	1346.30		75.00		3.66	250.00						
32	200		2613.50		33.94	293.94						
33	1546.30		21.75		10.00	75.00						
34	2.00		2635.25		43.94	368.94						
35	1548.80											
36												
37												

Form SA-60

CLASSIFIED RECORD

RECEIPTS, DISBURSEMENTS AND CASH BALANCES

LINE	DATE 19____	NAME OF PERSON FROM WHOM MONEY IS RECEIVED OR TO WHOM IT IS PAID	EXPLANATION	CASH RECEIVED Rec. No.	CASH RECEIVED Amount	CASH BALANCE	WARRANT-CHECKS ISSUED Chk. No.	WARRANT-CHECKS ISSUED Amount	GENERAL CONTROL Board Records, Clerk's Salary, Etc.
	(1)	(2)	(3)	(4)		(5)	(6)		(7)
1			Enter on this line the amount of budget for current year under proper headings →						
2									
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27

STATE OF KANSAS

Budget Form No. 1 CASE & CO., TOPEKA

BUDGET FORM FOR COMMON OR GRADE SCHOOL DISTRICTS AND RURAL HIGH SCHOOL DISTRICTS

SCHOOL DISTRICT No. _____ COUNTY, KANSAS

(Common or Rural High)

G. S. 1941 Supp. and 79-201 and 79-203 require the governing body of common or rural rural high school districts to prepare an itemized budget of expenditures. This budget must be posted in two public places within the district at least ten days before the annual meeting.

GENERAL FUND	(1) PRECEDING YEAR (Actual) July 1, 19__ to June 30, 19__	(2) CURRENT YEAR (Actual) July 1, 19__ to Annual meeting, ____19__	(3) CURRENT YEAR (Estimated) Annual meeting ____19__ to June 30, 19__	(4) PROPOSED BUDGET July 1, 19__ to June 30, 19__	(5) BUDGET ADOPTED July 1, 19__ June 30, 19__	(6) Amount needed to maintain school July 1, 19__ December 31, 19__
OPERATING EXPENSE:						
1. GENERAL CONTROL (Board records, etc.)						
2. INSTRUCTION: Tuition to Other Districts						
3. Teachers' Salaries (Includes Deductions)						
4. Instructional Supplies						
5. OPERATION: Janitor's Salary and Supplies						
6. Light, power, fuel and water						
7. FIXED CHARGES (Insurance, rent, etc.)						
8. AUXILIARY AGENCIES (Library, health, etc.)						
9. COST OF PUPIL TRANSPORTATION						
10. MAINTENANCE (Grounds, buildings, etc.)						
11.						
12.						
CAPITAL OUTLAY:						
13. New Equipment, Buildings, Major Repairs, etc.						
14.						
15.						
16. Total Expenditures						

Col. 1—Insert actual expenditures as shown in clerk's annual report to County Superintendent for preceding year ending June 30, 19____

Col. 2—Insert actual expenditures from July 1, 19____ of current year, to date of annual school meeting ____ as shown in clerk's report to annual meeting.

Col. 3—Insert estimated expenditures from date of annual school meeting, ____ to June 30, 19____ of current year.

The total expenditures (actual and estimated) as shown in columns 2 and 3 must not exceed the budget adopted for the period July 1, 19____ to June 30, 19____

Col. 6—Insert estimated expenditures from end of 19____ budget year to end of 19____ tax year, December 31, 19____

RECEIPTS AND EXPENDITURES FOR PERIOD OF JULY 1, 19____ TO JUNE 30, 19____

(Copy from District Treasurer's annual report to District Clerk and County Superintendent)

17. Balance in hands of District Treasurer July 1, 19____
18. Amount received from County Treasurer
19. Amount of tuition received from other districts
20. Amount received from other sources
21. TOTAL AMOUNT RECEIVED FROM JULY 1, 19____ TO JUNE 30, 19____
22. LESS AMOUNT SPENT FROM JULY 1, 19____ TO JUNE 30, 19____ (This amount must equal Line 16, Col. 1)
23. Balance in hands of District Treasurer June 30, 19____

THE REMAINDER OF THIS BUDGET FORM SHALL BE FILLED OUT AT THE ANNUAL MEETING

RECEIPTS AND EXPENDITURES FOR PERIOD OF JULY 1, 19____ TO ANNUAL MEETING ____19____

(Copy from District Treasurer's report to annual meeting)

24. Balance in hands of District Treasurer July 1, 19____ (This amount must equal Line 23)
25. Amount received from County Treasurer
26. Amount of tuition received from other districts
27. Amount received from other sources
28. TOTAL AMOUNT RECEIVED FROM JULY 1, 19____ TO ANNUAL MEETING, ____19____
29. LESS AMOUNT SPENT FROM JULY 1, 19____ TO ANNUAL MEETING, ____19____
30. Balance in hands of District Treasurer annual meeting, ____19____
31. Amount of money to be expended from ____19____ to June 30, 19____
(Line 31 must equal Line 24 of the District Treasurer's report to annual meeting)
32. Estimated amount of rural sales tax, June, 19____

CERTIFICATE

TO THE COUNTY CLERK OF _____ COUNTY, STATE OF KANSAS:

We, the undersigned, duly elected, qualified and acting members of the school board of _____ School District No. _____ of _____ (Common or Rural High) County, Kansas, do hereby certify that the proposed budget of expenditures as shown above was duly posted as required by law; that the electors of said school districts at the annual meeting, by a majority vote, adopted a budget of expenditures for the ensuing school year in the amount of $ _____ as shown above; and voted to levy a tax of not to exceed _____ for general expenses of said school district. We further certify that these statements and figures are true and correct, and as shown by the records of the school district.

_____ Clerk. _____ Director.

_____ Director.

_____ Treasurer.

(THE FOLLOWING CERTIFICATE TO BE FILLED IN BY COMMON SCHOOL DISTRICTS WHERE A LEVY IN EXCESS OF THE STATUTORY LIMIT IS VOTED):

We further certify that pursuant to notices posted under G. S. 1935, 72-403, and G. S. 1941 Supp., 79-1964 (a copy of which notice is attached hereto) three-fourths of the votes cast at the election held during the annual school meeting were in favor of increasing the rate of levy to not more than _____ mills; that this vote as to said increased levy was: Ayes _____; Nays _____; Majority for the levy _____. We further certify that the foregoing statements are true and correct and as shown by the minutes of said annual school meeting.

_____ Clerk. _____ Director.

_____ Treasurer

NOTE: This budget form must be completely filled out and filed with the County Clerk within TEN DAYS after the annual school meeting. At the same time the school clerk must file a copy with the State Accountant, Topeka.

Filed this _____ day of _____, 19____. _____ County Clerk.

Form 51 Cessna & Co.

SCHOOL DISTRICT TREASURER'S RECORD

For the Year Beginning

July 1, 19____, and Ending June 30, 19____

School District No._____

_____ County, Kansas

$_____

_____ Clerk.

Form SA-64

SCHOOL INVENTORY

School District No. 1 Meadowview School Gresham County Kansas
(Name of City or County)

It is important that an inventory be taken and kept accurately. Two copies should be prepared, the original being returned to the school district clerk after completion of the inventory. This inventory must be taken not later than the second week after the beginning of the school term and again the last week of the term. Only the number of items should be listed; the clerk will fill in the balance.

	Beginning Inventory Date		Additions		Disposals		Ending Inventory Date	
Articles	No.	Purchase Price	No.	Purchase Price	No.	Purchase Price	No.	Purchase Price
1 Bells	1	2.00		Vally Bell	1	6.95		
2 Blackboards	4	150.00		Soft Bell	1	1.85		
3 Boilers	0			Alphabet wc	1	2.00		
4 Books	400	250.00		Midwest Hist	1	3.75		
5 Bulletin board	1	10.00		Map Bag	1	3.50		
Chairs	6	24.00		Lemon Bars	1	3.50		
Charts	1	5.00		Super Coop	1	3.85		
Clocks	2	32.00		Spon Cooper	1	2.19		
Desks, teacher Elem	1	70.00		Opal Mate	1	4.50		
Desks, pupils	10	250.00		Ca Ca Bonsalin	1	3.65		
Dictionaries	2	8.00		Water jar cop	1	16.00		
Drinking Fountains	1	40.00		Board low lab	1	250.00		
Encyclopedias	8	320.00		adjusted lab	1	75.00		
Erasers, blackboard	6	3.00						
Fans	0							
Flags	2	20.00						
Light bulbs	25	120.00						
Maps	1	40.00						
Motors	1	200.00						
Pencil sharpeners	1	20.00						
Pictures	0							
Rulers	6	.60						
Scissors	6	.80						
Shades	2	12.00						
Stoves	2	244.00						
Tables	3	75.00						
Typewriters	0							
Wastebaskets	1	2.00						
Pencil Dispenser	1	2.00						
Oleo	1	250.00						
Desk Chairs	5	2.60						
Lith machine	1	4.95						
Wood	1	2.00						
Soap tray	1	2.70						
Hammer	1	1.00						
Mental duplicator	1	17.95						
Sewing ch.		75.00						
Radio	1	21.75						
Piano Lord & Hall	1	111.30						
Elect Brooder Hom	1	167.15						
Elect Bell	1	3.50						
		2457.20				368.94		

Janitor_____ Teacher_____

STATE OF KANSAS

Budget Form No. 1 CRANE & CO., TOPEKA

BUDGET FORM FOR COMMON OR GRADE SCHOOL DISTRICTS AND RURAL HIGH SCHOOL DISTRICTS

.....SCHOOL DISTRICT No.....COUNTY, KANSAS

(Common or Rural High)

G. S. 1941 Supp., and 72-401 and 79-2931 require the governing bodies of common school and rural high school districts to prepare an itemized budget of expenditures. This budget must be posted in three public places within the district at least ten days before the annual meeting.

GENERAL FUND	(1) PRECEDING YEAR (Actual) July 1, 19____ to June 30, 19____		(2) CURRENT YEAR (Actual) July 1, 19____ to Annual meeting, _____19____		(3) CURRENT YEAR (Estimated) Annual meeting _____19____ to June 30, 19____		(4) PROPOSED BUDGET July 1, 19____ to June 30, 19____		(5) BUDGET ADOPTED July 1, 19____ to June 30, 19____		(6) Amount needed to maintain school July 1, 19____ to December 31, 19____	
OPERATING EXPENSE:												
1. GENERAL CONTROL (Board records, etc.)												
2. INSTRUCTION: Tuition to Other Districts												
3. Teachers' Salaries (Include Deductions)												
4. Instructional Supplies												
5. OPERATION: Janitor's Salary and supplies												
6. Light, power, fuel and water												
7. FIXED CHARGES (Insurance, rent, etc.)												
8. AUXILIARY AGENCIES (Library, health, etc.)												
9. COST OF PUPIL TRANSPORTATION												
10. MAINTENANCE (Grounds, buildings, etc.)												
11.												
12.												
CAPITAL OUTLAY:												
13. New Equipment, Buildings, Major Repairs, etc												
14.												
15.												
16. Total Expenditures												

Col. 1—Insert actual expenditures as shown in clerk's annual report to County Superintendent for preceding year ending June 30, 19____.

Col. 2—Insert actual expenditures from July 1, 19____, of current year, to date of annual school meeting_____, as shown in clerk's report to annual meeting.

Col. 3—Insert estimated expenditures from date of annual school meeting, _____, to June 30, 19____, of current year.

The total expenditures (actual and estimated) as shown in columns 2 and 3 must not exceed the budget adopted for the period July 1, 19____ to June 30, 19____.

Col. 6—Insert estimated expenditures from end of 19____-19____, budget year to end of 19____ tax year, December 31, 19____.

RECEIPTS AND EXPENDITURES FOR PERIOD OF JULY 1, 19____, TO JUNE 30, 19____

(Copy from District Treasurer's annual report to District Clerk and County Superintendent)

17. Balance in hands of District Treasurer July 1, 19____		
18. Amount received from County Treasurer		
19. Amount of tuition received from other districts		
20. Amount received from other sources		
21. TOTAL AMOUNT RECEIVED FROM JULY 1, 19____, TO JUNE 30, 19____		
22. LESS AMOUNT SPENT FROM JULY 1, 19____, TO JUNE 30, 19____ (This amount must equal Line 16, Col. 1)		
23. Balance in hands of District Treasurer June 30, 19____		

THE REMAINDER OF THIS BUDGET FORM SHALL BE FILLED OUT AT THE ANNUAL MEETING

RECEIPTS AND EXPENDITURES FOR PERIOD OF JULY 1, 19____, TO ANNUAL MEETING_____19____

(Copy from District Treasurer's report to Annual Meeting)

24. Balance in hands of District Treasurer July 1, 19____ (This amount must equal Line 23)		
25. Amount received from County Treasurer		
26. Amount of tuition received from other districts		
27. Amount received from other sources		
28. TOTAL AMOUNT RECEIVED FROM JULY 1, 19____, TO ANNUAL MEETING, _____19____		
29. LESS AMOUNT SPENT FROM JULY 1, 19____, TO ANNUAL MEETING, _____19____		
30. Balance in hands of District Treasurer annual meeting, _____, 19____		
31. Amount of money to be expended from _____19____ to June 30, 19____ (Line 31 must equal Line 24 of the District Treasurer's report to annual meeting)		
32. Estimated amount of residue sales tax, June, 19____		

CERTIFICATE

TO THE COUNTY CLERK OF.....COUNTY, STATE OF KANSAS:

We, the undersigned, duly elected, qualified and acting members of the school board of.....(Common or Rural High) School District No.....of.....County, Kansas, do hereby certify that the proposed budget of expenditures as shown above was duly posted as required by law; that the electors of said school district at the annual meeting, by a majority vote, adopted a budget of expenditures for the ensuing school year in the amount of $.....as shown above; and voted to levy a tax of not to exceed.....for general expenses of said school district. We further certify that these statements and figures are true and correct, and as shown by the records of the school district.

.....Clerk. .....Director.

.....Treasurer.

(THE FOLLOWING CERTIFICATE TO BE FILLED IN BY COMMON SCHOOL DISTRICTS WHERE A LEVY IN EXCESS OF THE STATUTORY LIMIT IS VOTED):

We further certify that pursuant to notices posted under G. S. 1935, 72-403, and G. S. 1941 Supp., 79-1964 (a copy of which notice is attached hereto) three-fourths of the votes cast at the election held during the annual school meeting were in favor of increasing the rate of levy to not more than.....mills; that the vote as to said increased levy was: Ayes.....; Nays.....; Majority for the levy..... We further certify that the foregoing statements are true and correct and as shown by the minutes of said annual school meeting.

.....Clerk. .....Director.

.....Treasurer

NOTE: This budget form must be completely filled out and filed with the County Clerk within TEN DAYS after the annual school meeting. At the same time the school clerk must file a copy with the State Accountant, Topeka.

Filed this.....day of....., 19____. .....County Clerk.

Form SA-60
Rev. 7-1-1943

SCHOOL YEAR BEGINNING July 1, 19____ To SCHOOL YEAR ENDING June 30, 19____

LINE	(8) Tuition to Other Districts	(9) Teachers' Salaries	(10) Federal Withholding Taxes	(11) Retirement Deduction	(12) Instructional Supplies	(13) Janitor's Salary and Supplies	(14) Light, Power, Fuel, Water	(15) Insurance, Rent, Surety Bond Premiums	(16) Library, Health, Recreation Etc.	(17) Transportation	(18) Furniture, Etc.	(19) New Equipment, Buildings, New Repairs, Etc.
	INSTRUCTION					OPERATION		FIXED CHARGES	AUXILIARY AGENCIES	COST OF PUPIL TRANSPORTATION	MAINTENANCE Grounds, Buildings	CAPITAL OUTLAY
1												
2												
3												
4												
5												
6												
7												
8												
9												
10												
11												
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Form SA-64

SCHOOL INVENTORY

School District No..... ....., Kansas
(Name of City or County)

It is important that an inventory be taken and kept accurately. Two copies should be prepared, the original being returned to the school district clerk after completion of the inventory. This inventory must be taken not later than the second week after the beginning of the school term and again the last week of the term. Only the number of items should be listed; the clerk will fill in the balance.

	Beginning Inventory Date		Additions		Disposals		Ending Inventory Date	
Articles	No.	Purchase Price	No.	Purchase Price	No.	Purchase Price	No.	Purchase Price
Bells								
Blackboards								
Boilers								
Books								
Bulletin board								
Chairs								
Charts								
Clocks								
Desks, teacher								
Desks, pupils								
Dictionaries								
Drinking Fountains								
Encyclopedias								
Erasers, blackboard								
Fans								
Flags								
Light bulbs								
Maps								
Motors								
Pencil sharpeners								
Pictures								
Rulers								
Scissors								
Shades								
Stoves								
Tables								
Typewriters								
Wastebaskets								

Janitor..... Teacher.....