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
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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	