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 →							
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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