Form SA-60-8 CLASSIFIED RECORD RECEIPTS, DISBURSEMENTS AND CASH BALANCES (1) (2) (3) (4) (5) (6) (7)							Form SA-60-8 Rev. 7-1-1943 (8) (9) (10) (11) (12)						SCHOOL YEAR BEGINNING To JULY 1, 19 (13) (14) (15) (16) (17) SCHOOL YEAR 1 JUNE 30, 19 (18) (18)					
L DATE I NAME OF PERSON FROM WHOM MONEY IS RECEIVED OR TO WHOM IT IS PAID E 19	EXPLANATION	CASH RECEIVED Rec. Amount	CASH BALANCE	WARRANT-CHECKS ISSUED hk. No.	GENERAL CONTROL Board Records, Clerk's Salary, Etc.		L 1 N Tuition to Other Districts	Teachers'	INSTRUCTION Federal Withholding Taxes	Retirement Deduction	Instructional Supplies	Janitor's Salary and Supplies	Tink Daniel In	FIXED CHARGES isurance, Rent Surety Bond Premiums	AUXILIARY AGENCIES Library, Health, Recreation Etc.	COST OF PUPIL TRANSPORTATION	MAIN- TENANCE Grounds, Buildings, Furniture, Et	CAPITAL OUTLAY New Equipment, Buildings, Major Repairs, Etc.
1 Mov. 25 Phillip totandisposable bount of budg 2 "" Donald Moore 3 "" Donald Moore 5 Dece 23 Elmo Payer 6 "" Brown applicate Company 7 "" Robson Stuids 8 "" Vince Welhoite 9 "" Ehizabeth Welliams 10 "" Charlesetty Bates 11 "" Cora Williams 12 "" Cora Williams 13 "" Sugabeth Williams 14 "" Sugabeth Williams 15 "" Jordon Williams 16 "" Jordon Williams 17 "" Jordon Williams 18 "" Jordon Williams 19 "" Sunder Supply 20 "" Jack Welling Lumber Co. 21 "" Bamber Electric 23 "" Venice Welhoita,	Seacher Retirement Labar Seaching Cooking Ganither Frankostation for Commotor Jahar Jah Jah		84 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	Amount 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1200 3 1	Etc.	Phillip Wen Durall Poneld moore Sardon Walliams Foregen Food Lock Juneszer appleane	82 83 84 85 88 88 88 88 88 88 88 88 88 88 88 88	Salaries	Taxes	Jeduction 30,00	20	and Supplies 20 20 429 260	Fuel, Water 7/8 7/8 7/8 7/8 7/8 7/8 7/8 7/8 7/8 7/8	Premiums	Recreation Etc.	TATION	Furniture, Et	Repairs, Etc. 1/2 00 5 00 2 5 00 2 5 00 2 5 00 2 5 00
24 " Kobber's Drug Stare 25 " " Norten Decature Electric Co. 26 " " State Contribution Fund 27	10 1 - 1 (.L)		10	3 15 56 7 8960		REATONY 1	367	21960	0 89960		5.7	15 248	592		115	19 20	00 2	99.00