

SCHOOLS

JAN 1932

		Debits	Credits
Balance	1-1-32	1154981	
Salaries		388500	
Teachers	366000		
Janitors	22500		
Repairs & Maint:		10808	
Labor	6133		
Material	3527		
shop			
Planing Mill	1148		
Trucks			
Insurance		1575	
Depreciation		82404	
Misc. Supplies Expense		1733	
Power		16357	
Water		1700	
Paid Fire Insurance		4295	
Traveling Expense			
Scrip Collections			1000
Cash Receipts - Misc.			
" Harlan Co. School Brd.			167500
Pay roll Collections			38127
Cash Receipts Tuition			100
Balance 1-31-32			1455626
		1662353	1662353