

JAN 1933

SCHOOLS

		Debits	Credits
Balance		949812	
Salaries		347520	
	Teachers	330100	
	Janitors	17420	
Repairs & Maint:		8324	
	Labor	5293	
	Material	2378	
	Shpp	452	
	Planing Mill	201	
	Trucks		
Insurance		300	
Depreciation		28845	
Misc. Supplies Expense		18	
Power		6443	
Water		1700	
Paid Fire Insurance		4000	
Traveling Expense			
Scrip Collections			100
Cash Receipts - Misc.			
" Harlan Co. School Brd.,			120300
Pay Roll Collections			38100
Cash Receipts tuition,			500
Balance			1187962
		1346962	1346962