

## General Works Expense

JAN 1935

		This month	Season
101	Salaries	1117.08	
101A	Salaries (Chicago)	1885.00	
102	Printing and Stationery	584	
103	Postage	4929	
104	Office Furniture & Fixtures		
105	Office Expenses	28206	
106	Local Telephone Expense	15073	
106A	Tolls	2415	
107	Legal Expense	39583	
108	Traveling Expense	8805	
109	Boiler Insurance		
110	Prizes		
111A	Paid Fire Insurance		
111A	Burglary "		
112	Taxes		
113A	Maintenance of Parks & Streets	46429	
<del>113B</del>	<del>Floods</del>		
<del>114</del>			
115	Fire and Watch	53559	
116	Employment Dept.	30049	
117	Payroll Expense	2357	
118A	Pension Payments Provision	197525	
119A	Dues to Various Societies		
120	Miscellaneous	53695	
120A	Superintendance Grounds	26950	
120B	Bath House Expense	41117	
121A	Special Disability Allowance		
122A	Peace Officers	61993	
		<u>913477</u>	