

General Works Expense

JAN

1936

		This month	Season
101	Salaries	177367	
101A	Salaries(Chicago)	205167	
102	Printing and Stationery	881	
103	Postage	5852	
104	Office Furniture and Fixtures	26670	
105	Office Expense	38987	
106	Local Telephone Expense	16650	
106A	Tolls	3278	
107	Legal Expense	39583	
108	Traveling Expense		
109	Boiler Insurance		
110	Prizes	1500	
111	Paid Fire Insurance		
111A	Burglary "		
112	Taxes		
113	Maintenace of Parks & Sts.	64919	
115	Fire and Watch	56980	
116	Employment Dept	47668	
117	Payroll Expense	2349	
118	Pension Payments Provision	318743	
119	Dues to Various Societies		
120	Miscellaneous	20963	
120A	Supt. Grounds	39100	
120B	Bath House Expense	42146	
121	Special Disability Allowance		
122	Peace Officers	58964	
123	Unemployment Insurance Taxes	106425	
		<u>1718937</u>	