

SCHOOLS

JAN 1935

			Debits	Credits
	Balance		10264.42	
551	Salaries		37473.5	
	Teachers	3568.75		
	Janitors	1786.0		
552	Repairs and Maintenance		2103	
	Labor			
	Material			
	Shop			
	Planing Mill			
554	Depreciation		4334.6	
555	Insurance Paid		3700	
556	Insurance Reserve		300	
557	Supplies		11889	
558	Power and Light		8704	
559	Water		3782	
560	Miscellaneous			
565	Employers' Contributions			483.11
566	Tuition Charges			
567	County School Board Payments			
	Balance			14029.12
			14512.23	14512.23