

SCHOOLS

JAN 1936

			Debits	Debits	Credits	Credits	Season
	Balance		8231.51				
551	Salaries		3581.40				19036.42
	Teachers	3390.00			17958.25		
	Janitors	191.40			1078.17		
552	Repairs and Maintenance		3937				86691
554	Depreciation		82219				124219
555	Insurance Paid		3700				8361
556	" Reserve		300				11013
557	Supplies		3438				52491
558	Power and Light		13048				57554
559	Water		371.4				39343
560	Miscellaneous		4404				15772
							<u>2299086</u>
565	Employes' Contributions				72688		574133
566	Tuition Charges				8675		23175
567	County School Brd. Payments				169030		656170
	Balance				1045658		1045658
			<u>1796051</u>		<u>1796051</u>		<u>2299086</u>