

WISCONSIN STEEL COMPANY, INC.
COKE WORKS

EXHIBIT OF GENERAL WORKS EXPENSE

JANUARY, 1915.

	This Month	Last Month	Season
101 Salaries	895.00	849.35	895.00
102 Printing & Stationery	12.27	123.53	12.27
103 Postage	20.03	25.50	20.03
104 Office Furniture & Fixtures	25.00	15.00	25.00
105 Office Expense	87.43	86.79	87.43
106 Telephone & Telegraph	34.62	33.77	34.62
107 Legal Expense	7.50	51.71	7.50
108 Travelling Expense		3.32	
109 Boiler Insurance	3.91	3.93	3.91
110 Prizes		3.05	
111 Fire Insurance	402.74	402.74	402.74
111A Burglary Insurance			
112 Taxes			
113 Streets	2.50	2.50	2.50
114 Depreciation	28.37	28.37	28.37
120 Miscellaneous	126.88	116.25	126.88
Total	1646.25	1745.81	1646.25

DISTRIBUTION

Idle Expense to Coke Mfg.	71.40	78.37	71.40
Construction	25.00	25.00	25.00
Appropriation 2405	10.00		10.00
" 2038	5.00	5.00	5.00
" 2073			
" 2124	25.00	25.00	25.00
" 2284	25.00	30.00	25.00
Stores 10%	8.70	8.70	8.70
Power	13.82	13.82	13.82
Stable	14.58	14.58	14.58
Shop	5.40	5.40	5.40
Coal Production "C" Seam	678.29	744.51	678.29
" "D" "	35.70	39.18	35.70
Coke Manufacturing	285.59	313.48	285.59
Tenement Operation	162.10	162.10	162.10
Commissary Operation	150.00	150.00	150.00
Meat Market "	50.00	50.00	50.00
Miners' Y. M. C. A.	18.38	18.38	18.38
Hotel Operation	25.62	25.62	25.62
Colored Y. M. C. A.	6.12	6.12	6.12
Truck Farm			
Medical Attendance			
School	3.47	3.47	3.47
Farm Houses	10.00	10.00	10.00
Farm Lands	10.00	10.00	10.00
Church	7.08	7.08	7.08
Planing Mill Operation			
	1646.25	1745.81	1646.25