

WISCONSIN STEEL COMPANY, INC.  
COKE WORKS

EXHIBIT OF GENERAL WORKS EXPENSE

JANUARY, 1916.

	This Month	Last Month	Season
101 Salaries	1148.33 ✓	1084.93	1148.33
102 Printing & Stationery	93.10	118.93	93.10
103 Postage	15.00	25.00	15.00
104 Furniture & Fixtures	25.00	26.57	25.00
105 Office Expense	46.49	52.60	46.49
106 Telephone Upkeep, etc.	113.73	6.99	113.73
106A Telephones, etc.	41.74	61.20	41.74
107 Legal Expense	-	279.08	-
108 Traveling Expense	-	75.97	-
109 Boiler Insurance	5.44	5.44	5.44
110 Prizes	4.05	75.00	4.05
111 Fire Insurance	-	-	-
111A Burglary Insurance	1.41	1.41	1.41
112 Taxes	-	-	-
113 Streets	57.68	3.00	57.68
114 Depreciation	40.74	40.74	40.74
115 Fire Department Expense	24.84	3.00	24.84
120 Miscellaneous	<u>110.69</u>	<u>118.00</u>	<u>110.69</u>
	<u>1728.24</u>	<u>1977.86</u>	<u>1728.24</u>

DISTRIBUTION

Appropriation 2284	-	10.00	-
"    2122-2568	15.00	25.00	15.00
"    2484	5.00	20.00	5.00
"    2576	25.00	25.00	25.00
"    2284-2485	5.00	-	5.00
Stores 10%	25.00	10.00	25.00
Coal Production "C" Seam	948.30	1068.99	948.30
"    "    "D"    "	60.53	96.25	60.53
Coke Manufacturing	504.41	582.62	504.41
Commissary Operation	85.00	85.00	85.00
Meat Market "	35.00	35.00	35.00
Farm Houses	10.00	10.00	10.00
Farm Lands	<u>10.00</u>	<u>10.00</u>	<u>10.00</u>
	<u>1728.24</u>	<u>1977.86</u>	<u>1728.24</u>