

WISCONSIN STEEL COMPANY, INCORPORATED,
COAL AND COKE WORKS

GENERAL WORKS EXPENSE -JANUARY-
1923

	<u>This Month</u>	<u>Last Month</u>	<u>Season</u>
101 Salaries,	2059.79	2087.50	2059.79
101a " Chicago,	1468.33	1468.33	1468.33
102 Printing and Stationery,	326.10	313.96	326.10
103 Postage,	40.00	40.00	40.00
104 Furniture & Fixtures,	-	-	-
105 Office Expense,	133.05	218.16	133.05
106 Telephone Expense,	85.58	97.06	85.58
106a Telephone & Telegraph,	108.23	74.37	108.23
107 Legal Expense,	-	-	-
108 Traveling Expense,	4.65	36.65	4.65
109 Boiler Insurance,	4.78	40.85	4.78
110 Prizes,	-	-	-
111a Burglar Insurance,	1.75	1.77	1.75
113 Streets,	561.71	358.96	561.71
115 Fire and Watch,	628.59	677.20	628.59
116 Ind. Rel. Dep. Inc. Salaries,	925.38	1007.98	925.38
117 Filling Payroll Envelopes,	113.45	124.83	113.45
119 Chicago House,	-	-	-
120 Miscellaneous,	<u>1091.37</u>	<u>1086.40</u>	<u>1091.37</u>
	7552.76	7552.32	7552.76
 <u>Distribution:</u>			
Coal Production No. 1 Mine,	5038.22	4941.70	5038.22
" " No. 2 Mine,	1290.19	1276.74	1290.19
Coke Manufacturing,	879.35	998.88	879.35
Commissary Operation,	150.00	150.00	150.00
Market Operation,	75.00	75.00	75.00
White Club Operation,	7.50	7.50	7.50
Colored " "	2.50	2.50	2.50
Stores 10%	50.00	20.00	50.00
Appropriation: 5691a	29.00	29.00	29.00
5692a	9.50	9.50	9.50
5693a	7.50	7.50	7.50
5694	4.00	4.00	4.00
5971	10.00	-	10.00
5870	-	10.00	-
Farm Houses,	-	10.00	-
Farm Lands,	-	10.00	-
	<u>7552.76</u>	<u>7552.32</u>	<u>7552.76</u>