

GENERAL WORKS EXPENSE

November 1944

	<u>Month</u>	<u>Season</u>
101 - Tenement Rent, Lights and Coal (For Supt., Asst. Supt., Auditor, Credit Union, etc.)	191 70	
102 - Chicago House Expense	35 55	
103 - Legal Expense		
103A- Payment to Jim Sampson	300 00	
103B- " to Justice of Peace	62 50	
104 - Currency Shipment Expense	157 52	
105 - Burglary Insurance		
106 - Telephone & Telegraph	19 40	
107 - Peace Officers' Expense	1213 55	
108 - Traveling Expense		
109 - Assessments & Contributions		
110 - Employe Suggestion Awards		
111 - Foremen's Conference Expense	8 18	
112 - Vacation Pay Wage Earners	2474 49	
113 - Unemployment Insurance Tax	2809 64	
114 - Federal Old Age Benefit Tax	3064 37	
115 - Cash Discount Earned	167 36	
116 - Postage	60 00	
120 - Miscellaneous Material	6 50	
" Labor		

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