

WISCONSIN STEEL COMPANY, INCORPORATED,
COAL AND COKE WORKS

JANUARY 1922

SCHOOLS

Balance 1/1/22	1,388.91	
Commissary Supplies	5.35	
Depreciation 31.74	31.74	82.37
" Adj. to Misc. Inc. <u>50.63</u>		
Labor	1,391.90	
Stores	110.06	
Cash Disbursement	4.55	
Invoices	.75	
Stable Expense	.80	
Tenement Rentals	4.00	
Planing Mill Operation	1.94	
Fire Insurance	5.42	
Scrip		1.00
Misc. Income (Adj. Fire Insurance)		19.44
Pay Roll		511.65
Cash Receipts		711.16
Harlan Co. School Board, \$695.00		
J. C. Leedy, 9.16		
Miscellaneous <u>7.00</u>		
Balance 1/31/22	2,996.05	<u>1,752.80</u>
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CHURCHES

Labor	2.10
Stores	3.83
Planing Mill Operation	.14
Depreciation	39.07
Fire Insurance	<u>7.08</u>
	51.62