

Wisconsin Steel Co Inc.
Coke Works.

Exhibit of Minors ymca.

January 1916

Lighting	18.00 ✓
Insurance	24.50 ✓
Appreciation	62.86 ✓
Disbursements	50.00 ✓
Purch Lumber	.73 ✓
Fin	.22 ✓
Stores	70.45 ✓
Labor	105.33 ✓
Coal	12.25 ✓
Shop Expenses	2.00 ✓
Water	10.00 ✓
Less amt chgd ymca.	6.06
	<u>349.78</u>

Distribution

391	Salaries	50.00
392	Repairs & Maint	172.17
393	Miscellaneous	
394	Taxes	
395	Insurance	24.50
396	Appreciation	62.86
398	Light	18.00
399	Fuel	12.25
400	Water	10.00
		<u>349.78</u>

Colored ymca

Lighting	9.00 ✓
Insurance	7.03 ✓
Appreciation	25.07 ✓
Disbursements	25.00 ✓
Stores	7.65 ✓
Labor	.27 ✓
Shop Expenses	6.00 ✓
Water	7.50 ✓
	<u>87.52</u>

Distribution

431	Salaries	25.00 ✓
432	Repairs & Maint	13.92 ✓
433	Miscellaneous	
434	Taxes	
435	Insurance	7.03 ✓
436	Appreciation	25.07 ✓
437	Light Charges	
438	Lighting	9.00 ✓
439	Fuel Wks Exp.	
440	Fuel	
	Water	7.50
		<u>87.52</u>

School.

Balance January 1 st 1916	572.59	
Insurance	3.47	
Appreciation	16.95	
Stores	1.89	
Pay Roll	277.35	
Collections		524.00
Cash from County		160.66
Pay Roll		187.59
Balance January 31 st	<u>872.25</u>	<u>872.25</u>

Church.

Light	1.00	
Insurance	7.08	
Appreciation	35.67	
Misc Income		43.75
	<u>43.75</u>	<u>43.75</u>