

Wisconsin Steel Co.
Coke Works.

Exhibit of Miners Y M C A

January 1917.

371	Salaries	50.00
2	Repairs + mtee	19.91
3	Misc	-
4	Gravel	-
5	Insurance	24.50
6	Depreciation	62.69
7	Deferred Charges	-
8	Lighting	18.00
9	Fuel	12.25
400	Water	10.00
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		197.35 ✓

Colored Y M C A

431	Salaries	25.00
2	Repairs + mtee	6.91
3	Misc	-
4	Gravel	-
5	Insurance	7.03
6	Depreciation	24.75
7	Deferred Charges	-
8	Lighting	9.00
9	Fuel	-
440	Water	10.50
1	Water	5.00
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		88.19 ✓

School

Balance 1/1/17	988.24	
Depreciation	24.50	
Life Insurance	22.87	
Gravel	12.21	
Pay Roll	303.50	
Cash Disbursements	7.75	
Collections - Pay Roll		177.30
Kalam Co. Sch. Board		285.00
Balance 1/31/17.		896.77
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	1359.07	1359.07

Note 284.00 net to
1.00 cash

Churches-

Lighting	1.00	
Depreciation	35.67	
Life Insurance	7.08	
Coal	1.75	
Misc Income		45.50
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	45.50 ✓	45.50