

Waco Iron Steel Co. Inc.
Coke Works.
Exhibit of Money Y.M.C.A.

January 1920.

391	Salaries	50.00
2	Repairs & Mtr	71.10
3	Misc	
4	Taxes	
5	Insurance	24.50
6	Depreciation	62.69
7	Deferred Charges	
8	Lighting	18.00
9	Fuel	25.00
100	State	10.00
*	Salaries & Material on 2-Exits made at White Y.M.C.A. moving picture show, authorized by Mr. Biggitt.	245.54
		<hr/> 506.83

Colored Y.M.C.A.

431	Salaries	25.00
2	Repairs & Mtr	1.07
3	Misc	
4	Taxes	
5	Insurance	7.03
6	Depreciation	24.75
7	Deferred Charges	
8	Lighting	9.00
9	Miscellaneous	
100	Fuel	10.00
1	State	5.00
		<hr/> 81.85

Schools

Balance	2640.53	✓
Depreciation	2450	✓
Fire Insurance	341	✓
Camp Supp	30.5	✓
Salaries	715.00	✓
Invoices	7.17	✓
Cash Mch	2.02	✓
Collections - Cash Rec	855.00	✓
pay acct	477.00	
Balance 1/31/20	2065.08	
	<hr/> 3397.68	

Churches

Depreciation	40.20
Fire Insurance	7.08
Lighting	10.00
Fuel Sales	7.50
Camp Supp	34.50
Lumber	1.12
Taxes	4.19
Salaries	32.13
Invoices	4.61
State Expenses	5.71
Miscellaneous	1.69
	<hr/> 108.68

9