

WISCONSIN STEEL COMPANY, INC.

COKE WORKS

STABLE EXPENSE		SEASON 1919
141 - Labor		12621.91
142 - Repairs & Maintenance		2917.56
143 - Feed		8618.90
144 - Veterinary Services		10.00
145 - Tools & Supplies		40.81
146 - Insurance		
147 - Depreciation		1559.16
148 - Miscellaneous		18.00
149 - Sundry Credits		<u>931.52</u>
		24854.82
 DISTRIBUTION		
General Works Expense	185.78	
Power	118.09	
Switching	56.57	
233 - Coal Production No. 1 Mine	392.88	
733 - Coal Production No. 2 Mine	299.34	
283 - Coke Manufacturing	2582.50	
Tenement Operation	3153.11	
322 - Commissary Operation	176.88	
331 - Commissary ^{Market} Operation	<u>1783.06</u>	1959.94
Coal Coal Sales	5435.03	
Stores 10%	395.05	
Fire Loss	66.78	
Extraordinary Expense	10.87	
Appropriation 3735	6939.50	
3327	22.70	
3580	2.94	
4149	43.33	
4139	26.98	
381 - Market Operation	890.74	
Medical Attendance	1090.29	
Contingent Expense	159.89	
Deferred Charges Hotel	14.72	
Shop Expense	24.05	
Lighting	63.05	
392 - Miners' Y.M.C.A.	280.37	
Fire Protection Suspense	142.24	
56A - Purchased Lumber	45.61	
Rebuilding No. 1 Tipple	10.46	
Baseball Club	188.77	
76 - Ovens Idle	10.55	
Coke Loading Suspense	15.99	
Schools	89.44	
75 - Mine Idle No. 1 Mine	34.14	
362A - Planing Mill Operation	58.41	
75 - Mine Idle No. 2 Mine	14.38	
Miscellaneous Income	<u>10.33</u>	24854.82