

WISCONSIN STEEL COMPANY, INC.,  
COKE WORKS.

EXHIBIT GENERAL WORKS EXPENSE:

JANUARY, 1917.

	This month	Last month	Season
101 Salaries	1526.00	1449.00	1526.00
102 Printing & Stationery	23.52	44.47	23.52
103 Postage	10.00	20.00	10.00
104 Furniture & Fixtures	35.75	47.65	35.75
105 Office Expense	52.39	7.37	52.39
106 Telephone upkeep, etc.	62.39	14.20	62.39
106 A Telephone & Telegrams	33.48	48.60	33.48
107 Legal Expense			
108 Traveling Expense	107.33	126.23	107.33
109 Boiler Insurance	5.44	5.44	5.44
110 Prizes	2.00		2.00
111 Fire Insurance			
111 A Burglary Insurance	1.41	1.41	1.41
112 Taxes			
113 Streets	171.49	310.23	171.49
114 Depreciation	33.49	33.49	33.49
115 Fire Department Expense	15.72		15.72
120 Miscellaneous	106.21	36.69	106.21
	<u>2186.62</u>	<u>2144.78</u>	<u>2186.62</u>
DISTRIBUTION:			
Coal Production C-Seam	1304.41	1269.85	1304.41
B-Seam Development	10.00	10.00	10.00
Coke Manufacturing	652.21	634.93	652.21
Commissary Operation	85.00	85.00	85.00
Meat Market Operation	35.00	35.00	35.00
Stores 10%	25.00	25.00	25.00
Farm Houses	10.00	10.00	10.00
Farm Lands	10.00	10.00	10.00
Appropriation 2284-2485		5.00	
2562		5.00	
2720	5.00	5.00	5.00
2723	25.00	20.00	25.00
2866	25.00	30.00	25.00
	<u>2186.62</u>	<u>2144.78</u>	<u>2186.62</u>