

WISCONSIN STEEL COMPANY, Inc.
COKE WORKS.

EXHIBIT GENERAL WORKS EXPENSE

January, 1920.

	THIS MONTH	LAST MONTH	SEASON
101 Salaries	2346.88	2298.55	2346.88
101 Salaries, Chicago	1983.33	1983.33	1983.33
102 Printed Stationery	295.60	1008.99	295.60
103 Postage	30.00	39.56	30.00
104 Furniture and Fixtures	1.00	18.73	1.00
105 Office Expense	111.11	196.74	111.11
106 Telephone Expense	80.83	42.62	80.83
106A Telephone & Telegraph	106.15	111.84	106.15
107 Legal Expense			
108 Traveling	49.72	21.86	49.72
109 Boiler Insurance	6.12	6.12	6.12
110 Prizes			
111 Fire Insurance			
111A Burglarly Expense	6.69	6.69	6.69
112 Taxes			
113 Streets	352.07	174.32	352.07
114 Depreciation			
115 Fire Department	730.66	640.52	730.66
116 Industrial Relations, Includ. Salaries	824.10	1086.97	824.10
117 Filling Pay Roll Envelopes	115.23	96.57	115.23
118 Patriotic War Work			
119 Chicago House	40.20	29.60	40.20
120 Miscellaneous	413.13	726.21	413.13
	7492.82	8525.22	7492.82

DISTRIBUTION

Coal Production, No. 1 Mine	3344.55	3600.63	3344.55
Coal Production, No. 2 Mine	1881.32	2302.04	1881.32
Coke Manufacturing	1741.95	1967.55	1741.95
Commissary Operations	150.00	150.00	150.00
Meat Market	75.00	75.00	75.00
Stores - 10%	20.00	20.00	20.00
Farm Houses	10.00	10.00	10.00
Farm Lands	10.00	10.00	10.00
Appropriations 2866, 3327			
Appropriations 3502			
Appropriation 3580		10.00	
Appropriation 3735		100.00	
Appropriation 4087			
Appropriation 4139	10.00	10.00	10.00
Appropriation 4149			
Appropriation 4198		20.00	
Medical Attendance	250.00	250.00	250.00
77 Cost Adj. Coal Prod. No. 1 Mine			
77 Cost Adj. Coal Prod. No. 2 Mine			
78 Cost Adj. Coke Mfg.			
75 Mine Idle, No. 1 Mine			
75 Mine Idle, No. 2 Mine			
76 Ovens Idle			
	7492.82	8525.22	7492.82