

WISCONSIN STEEL COMPANY, Inc.

COAL AND COKE WORKS

EXHIBIT GENERAL WORKS EXPENSE - JANUARY 1921

10

	<u>THIS MONTH</u>	<u>LAST MONTH</u>	<u>SEASON</u>
101 Salaries	3,441.16	3,116.67	3,441.16
101 Salaries, Chicago,	3,158.33	2,400.00	3,158.33
102 Printed Stationery	83.47	219.45	83.47
103 Postage	40.00	20.00	40.00
104 Furniture & Fixtures			
105 Office Expense	280.16	237.96	280.16
106 Telephone Expense	74.00	95.29	74.00
106A Telephone & Telegraph	74.54	200.25	74.54
107 Legal Expense			
108 Traveling	161.86	398.46	161.86
109 Boiler Expense	6.88	6.88	6.88
110 Prizes			
111 Fire Insurance			
111A Burglarly Expense	1.33	1.33	1.33
112 Taxes			
113 Streets	66.02	70.29	66.02
114 Depreciation			
115 Fire Department	375.14	340.33	375.14
116 Industrial Relations Inc. Sal.	951.98	1,135.22	951.98
117 Filling Payroll Envelopes	125.73	270.00	125.73
118 Patriotic WarWork			
119 Chicago House	1.92	46.55	1.92
120 Miscellaneous	912.64	972.81	912.64
	<u>9,755.16</u>	<u>9,531.54</u>	<u>9,755.16</u>
Coal Production No. 1 Mine	3,773.47	3,822.34	3,773.47
Coal Production No. 2 Mine	2,846.66	2,150.07	2,846.66
Coke Manufacturing	2,206.70	1,990.80	2,206.70
Commissary Operation	350.00	750.00	350.00
Meat Market	175.00	375.00	175.00
Stores 10%	20.00	20.00	20.00
Farm Houses	10.00	10.00	10.00
Farm Lands	10.00	10.00	10.00
Appropriation #3735 - 18		20.00	
4406		20.00	
4615	10.00		10.00
4721 (Job 508)	10.00		10.00
4722 ( " 509)	20.00		20.00
4779 ( " 510)	10.00		10.00
4780 ( " 511)	10.00		10.00
4783		10.00	
4846 ( " 513)	20.00	20.00	20.00
5111		10.00	
5116		10.00	
5238		10.00	
5274		10.00	
5275		10.00	
Medical Attendance	283.33	283.33	283.33
	<u>9755.16</u>	<u>9531.54</u>	<u>9755.16</u>