

C O A L M I N E S

GENERAL WORKS EXPENSE
NOVEMBER-1947

Tenement Rent, Lights and Coal (For Supt., Asst. Supt., Auditor, Credit Union, etc.)	\$166.10
Chicago House Expense	55.68
Payment to Jim Sampson	300.00
" " Justice of Peace	62.50
Currency Shipment Expense	211.15
Telegraph & Telephone	492.48
Peace Officers' Expense	2,196.80
Foremen's Conference Expense	15.30
Vacation Pay Wage Earners	2,406.71
Unemployment Insurance Tax	319.44
Federal Old Age Benefit Tax	1,064.79
Cash Discount Earned	699.94
Postage	140.00
Miscellaneous Material	56.50
Plant Magazine	365.85
Overage & Shortage in Cash	<u>2.16</u>
	\$6,170.56