

WISCONSIN STEEL COMPANY, INCORPORATED,
COAL AND COKE WORKS

JANUARY 1923

SCHOOLS

Balance 1/1/23		1,670.38
Salaries (Teachers, Janitors, etc.)		1,193.50
Repairs and Maintenance,		25.13
Labor,	11.03	
Material,	<u>14.10</u>	
Insurance,		10.96
Depreciation,		51.17
Rent - House used for colored School,		4.00

Credits:

Pay Roll Collections,		699.25
Cash		654.00
Scrip		2.00
Balance February 1, 1923,		<u>1,599.89</u>
	<u>2,955.14</u>	<u>2,955.14</u>

CHURCHES

Repairs and Maintenance,		2.60
Labor,	1.60	
Material,	<u>1.00</u>	
Fuel,		2.75
Insurance,		7.08
Depreciation,		<u>39.06</u>
		51.49