

Wisconsin Steel Co. Inc.  
Coke Works

Exhibit of Minus Y.M.C.A. Operation

January 1915

Shop Expenses	9.85	
Depreciation	62.86	
Light	18.00	
Taxes	3.87	
Pay Roll	27.54	
Stores	5.97	
Disbursements	75.00	
Purchased Lumber	1.87	
Coal	28.06	
Genl Wks Exp.	18.38	
Misc Income		251.34
	251.34	251.34

	<u>Distribution</u>	
391	Salaries	75.00
392	Repairs & Maint	45.73
393	Miscellaneous	
394	Taxes	3.87
395	Insurance	18.38
396	Depreciation	62.86
398	Light	18.00
400	Fuel	28.00
		251.34

Colored Y.M.C.A. Operation

Appreciation	23.13	
Light	9.00	
Taxes	1.42	
Stores	.16	
Disbursements	25.00	
Coal	5.75	
General Works Exp.	6.12	
Miscellaneous Income		70.08
	70.08	70.08

	<u>Distribution</u>	
431	Salaries	75.00
432	Repairs & Maint	.16
433	Miscellaneous	
434	Taxes	1.42
435	Fire Insurance	6.12
436	Depreciation	23.13
437	Lighting	
438	Lighting	9.00
439	Genl Wks Expense	
440	Fuel	5.75
		70.08

School.

Balance Jan 1st	382.93	
Appreciation	16.95	
Taxes	1.03	
Pay Roll	228.75	
Stores	1.51	
General Works Expense	3.47	
Pay Roll Collections		142.52
Cash Collections		104.00
Balance Jan 31		388.12
	634.64	634.64

Church

Appreciation	35.67	
Light	1.00	
Taxes	2.20	
Coal	1.75	
Genl Wks Exp.	7.08	
Miscellaneous Income		47.70
	47.70	47.70