

PAY ROLLS - #5, #31, Proctor #1 and Proctor #2 Mines.

1937 Month.	Total Amount Of Pay Rolls.	Cash Paid Employees.	Per Cent.	Store Deductions.	Per Cent.	Other Deductions.														Social Security Tax 1%	Total Other Deductions.	Per Cent.
						House Rent.	House Coal.	Smithing.	Doctors.	Priests.	The Andrew Kaul Memorial Hospital.	Death Benefit Fund.	Check-off		Sundry Deductions.							
													Check- Weighman.	United Mine Workers.								
Jan.,	\$ 76,022.33	\$ 62,205.81 -	82%	\$ 7,474.10 -	10%	\$ 1,677.48	\$ 399.19	\$ 264.38	\$ 851.32	\$ 128.00	\$ 352.00	\$ --- --	\$ 501.54	\$ 1,416.00		\$ 752.51	\$ 6,342.42 -	8%				
Feb.,	71,862.81	58,348.32 -	81%	7,166.12 -	10%	1,647.36	442.87	246.16	867.34	124.50	362.00	---- --	494.41	1,453.50	Base Ball.	Mrs. Tyler.	710.23	6,348.37 -	9%			
March,	86,004.10	71,145.06 -	83%	8,449.60 -	10%	1,739.55	445.21	301.85	902.83	131.50	375.00	---- --	563.61	817.50	\$110.50	\$122.50 48.00 Sd.	851.39	6,409.44 -	7%			
April,	33,699.99	24,752.69 -	73%	4,743.13 -	14%	1,572.05	201.25	88.25	649.50	128.00	337.00	---- --	201.53	694.50			332.09	4,204.17 -	13%			
May,	38,954.86	29,168.16 -	75%	5,586.52 -	14%	1,710.06	65.10	104.41	601.99	126.50	367.00	---- --	246.53	597.00		Atilio Ricadonna	381.59	4,200.18 -	11%			
June,	51,827.30	39,360.54 -	76%	7,240.48 -	14%	1,817.27	77.98	143.95	634.25	131.50	358.00	---- --	323.26	1,157.35		\$ 71.50	511.22	5,226.28 -	10%			
July,	65,732.14	52,174.62 -	79%	8,002.44 -	12%	1,905.95	44.40	184.12	754.57	132.50	357.00	---- --	431.31	896.70	169.25	30.70 Sd.	648.58	5,555.08 -	9%			
Aug.,	55,873.80	43,555.18 -	78%	7,238.58 -	13%	1,723.16	44.41	147.22	838.07	134.50	350.00	---- --	340.16	912.30	--- --	40.00 ""	550.22	5,080.04 -	9%			
Sept.,	62,342.28	48,632.33 -	78%	8,228.81 -	13%	1,749.50	141.82	170.83	828.85	137.00	355.00	\$195.00	349.95	878.35	--- --	60.00 ""	614.84	5,481.14 -	9%			
Oct.,	71,625.79	56,426.43 -	79%	9,350.74 -	13%	1,884.41	323.63	203.46	830.52	142.00	352.00	--- --	429.55	895.30	--- --	82.50 ""	705.25	5,848.62 -	8%			
Nov.,	75,255.73	59,308.72 -	79%	9,832.61 -	13%	1,874.79	354.29	217.75	853.94	145.00	354.00	--- --	467.71	1,045.60	--- --	60.00 ""	741.32	6,114.40 -	8%			
Dec.,	81,380.87	64,602.26 -	79%	10,564.73 -	13%	1,832.32	497.43	244.40	754.98	126.00	208.00	--- --	523.96	984.25	Miners' / 230.00 Certificates	12.50 ""	800.04	6,213.88 -	8%			
Total,	\$ 770,582.00	\$ 609,680.12 -	79%	\$ 93,877.86 -	12%	\$ 21,133.90	\$3,037.58	\$2,316.78	\$9,368.16	\$1,587.00	\$4,127.00	\$195.00	\$4,873.52	\$11,748.35	\$ 279.75 \$ 230.00	\$194.00 \$333.70 s-	\$7,599.28	\$67,024.02 -	9%			

Month.	Compensation Pay Rolls.	Hospitals Doctors & Sundry.	Compen- sation Cost Per Ton.	Number of Accidents Non- Fatal.	Fatal.	Average Number Employees.	Average Days Worked. Days.Hrs.Mins.	Number of Man-Hours Worked.	Number of Tons Of Coal Produced.	Labor Cost Per Ton.	Amount of Invoices.	Amount of Expense Accounts.	Local Coal Sale Receipts Cash and C.V.Vouchers.	House Rent Receipts Cash and C.V.Vouchers.	Royalty Received On Coal Leased.	Royalty Paid On Coal Leased.
Jan.,	\$ 711.19	\$ 196.60	\$.0166	5	0	735	20 - 2 - 20	98,856	54,394-00	\$ 1.39	\$ 13,148.09	\$ 150.61	\$ 2,479.99	\$ 238.20	\$ 310.07	\$ 129.85
Feb.,	619.00	90.65	.0141	8	0	748	20 - 0 - 00	97,733	50,236-02	1.43	12,888.62	316.42	3,176.85	435.00	315.14	89.95
March,	744.81	155.85	.0146	6	0	771	23 - 0 - 00	115,699	61,514-06	1.39	13,304.07	331.26	6,247.37	324.84	359.50	106.60
April,	724.84	147.75	.0504	4	0	733	7 - 2 - 20	40,773	17,305-09	1.94	13,902.35	418.14	1,464.24	403.17	171.66	13.55
May,	Lan- zoni, 584.61 272.95 *	77.04	.0460	0	0	652	7 - 2 - 20	45,492	20,282-18	1.92	5,140.79	237.04	2,150.73	301.04	77.73	12.85
June,	557.03	429.00	.0343	6	0	658	12 - 0 - 00	61,249	28,740-00	1.80	8,300.47	856.91	2,533.96	311.65	89.16	20.75
July,	495.03	50.00	.0148	3	0	717	13 - 4 - 40	80,022	36,701-14	1.79	11,695.73	408.85	3,608.19	240.54	00.00	47.65
August,	462.87	40.00	.0175	4	0	752	10 - 4 - 40	68,647	28,619-08	1.95	12,151.89	489.44	2,948.01	770.21	00.00	24.65
Sept.,	441.39	53.00	.0148	10	0	736	14 - 0 - 00	74,888	33,206-13	1.87	19,451.93	542.60	2,943.88	278.53	7.80	26.70
Oct.,	512.14	289.00	.0196	6	0	750	16 - 0 - 00	84,885	40,776-05	1.75	27,357.16	544.02	2,687.51	339.10	79.96	38.50
Nov.,	532.60	90.08	.0141	5	0	777	16 - 2 - 20	90,525	43,914-09	1.71	17,162.70	448.66	2,007.73	310.84	145.65	47.95
Dec.,	559.30	331.00	.0182	11	0	800	18 - 4 - 40	102,878	48,633-08	1.67	12,206.10	413.99	2,713.53	246.38	368.45	42.45
Total,	\$7,217.76	\$1,949.97	.0197	68	0	735	179 - 2 - 20	961,647	464,374-12	\$ 1.65	\$166,709.90	\$5,157.94	\$34,961.99	\$4,199.50	\$1,925.12	\$611.45

1916 to
(1938,--\$131,647.90 \$35,665.54 940 19)
(Number compensation cases, ----- 705 15)