IMAPS# 15569

PAY ROLLS - #8, #31, Proctor #1 and Proctor #2 Mines.

1936 Month.	Total Amount Of Pay Rolls.	Cash Paid Employes.	Per Cent.	Other Deductions.	Per Cent.	Other Deductions: House Rents.	House Coal.	Smithing.	Doctors.	Priests.	The Andrew Kaul Memorial Hospital.	Death Benefit Fund.	Check-Off: Check Weighman.	Check-Off: United Mine Workers.	Sundry Deductions.	Total Other Deductions.	Per Cent.
January,	$ 62,060.82	$ 50,001.38 -	80%	$ 7,711.40 -	13%	$ 1,675.05	$ 479.14	$ 280.79	$ 719.84	$ 134.50	$ --- --	$ 203.00	$ 109.02	$ 890.50	$10.00	$ 4,340.94 -	7%
February,	62,833.72	51,249.79 -	82%	7,061.49 -	11%	1,640.03	431.44	228.03	690.04	131.50	344.00	--- --	423.40	564.00	50.00	4,[illegible].44 -	7%
March,	58,793.57	44,166.14 -	80%	6,251.95 -	11%	1,593.16	3[illegible].37	199.34	729.07	134.00	350.00	595.00	424.54	621.50	25.00 Flood Rl. $91.50	6,079.48 -	9%
April,	41,289.06	31,121.89 -	75%	5,605.32 -	13%	1,566.48	248.20	129.86	733.[illegible]	133.50	347.00	411.00	314.90	630.50	20.00	4,[illegible].50 -	11%
May,	3[illegible],148.91	23,841.93 -	73%	4,696.87 -	14%	1,571.79	31.13	97.43	698.43	129.00	340.00	330.00	277.79	572.00	20.00	4,1[illegible]0.61 -	13%
June,	44,607.88	34,245.01 -	77%	6,207.45 -	14%	1,479.06	53.60	145.83	676.[illegible]	115.00	340.00	170.00	309.81	531.50	26.00	3,[illegible] -	9%
July,	51,[illegible].39	40,[illegible] -	79%	6,610.55 -	13%	1,441.51	57.95	168.49	714.65	128.50	333.00	397.00	334.52	530.00	22.00	4,111.[illegible] -	8%
August,	50,364.32	40,235.92 -	79%	6,533.33 -	13%	1,490.09	64.00	179.32	740.82	140.50	344.00	195.00	314.79	550.00	50.00	4,[illegible] -	8%
September,	66,[illegible].14	54,977.61 -	82%	7,756.95 -	12%	1,502.95	485.13	232.39	714.35	132.50	343.00	Tek- 72.50	428.17	565.00	5.00	4,[illegible] -	6%
October,	7[illegible]	60,[illegible].61 -	83%	7,[illegible].09 -	11%	1,507.14	242.54	233.34	738.32	130.00	351.00	-- --	522.48	592.00	1.00	4,[illegible].30 -	6%
November,	69,358.47	57,91[illegible] -	83%	7,[illegible] -	10%	1,[illegible]	279.70	246.47	779.40	128.50	358.00	-- --	507.00	619.00	40.00	4,[illegible] -	7%
December,	74,[illegible].14	61,[illegible] -	83%	8,009.[illegible] -	11%	1,[illegible].30	393.93	261.50	814.[illegible]	1[illegible].50	361.50	-- --	[illegible]	674.00	-- --	4,[illegible] -	6%
Total,	$694,[illegible].10	$ [illegible] -	80%	$ 81,734.30 -	12%	$ 19,497.61	$ 2,[illegible].18	$ [illegible].97	$ 8,765.87	$1,[illegible]	$ [illegible]	$ [illegible]	$ [illegible].01	$ [illegible].00	$ [illegible].50	$ 54,[illegible].34 -	8%

1936. Month.	Compensation Pay Rolls.	Hospitals Doctors & Sundry.	Compensation Cost Per Ton.	Number of Accidents Non-Fatal.	Fatal.	Average Number Employes.	Average Days worked. Days.	Hrs.	Mins.	Number of Man Hours Worked.	Number of Tons of Coal Produced.	Labor Cost Per Ton.	Material & Power Charged To Mines.	Material Cost Per Ton.	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.
January,	$ 619.53	$ 98.00	$ .0165	3	0	613	21	0	0	33,044	43,506-10	$1.12	$ 7,541.66	$ .1733	$ 4,316.91	$ 524.00	$ 396.05	$ 44.38
February,	495.53	142.65	.0143	6	0	586	21	3	40	34,373	44,091-07	1.42	6,975.22	.1582	4,793.40	722.72	254.81	21.07
March,	719.26	142.05	.0223	7	0	622	17	2	20	74,636	38,479-04	1.44	8,021.73	.2084	2,901.86	377.63	196.96	13.20
April,	709.55	736.49	.0554	5	2	628	13	3	40	54,357	26,089-00	1.58	6,672.73	.2557	4,7[illegible].50	311.25	175.00	31.21
May,	914.36	434.53	.0674	4	0	594	8	0	0	56,252	20,040-15	1.60	4,394.95	.2192	3,810.11	[illegible].05	186.81	29.60
June,	800.33	253.50	.0361	5	0	573	12	2	20	58,223	29,156-19	1.52	6,695.84	.2262	2,989.34	327.40	199.56	35.30
July,	861.24	483.00	.0389	2	1	578	17	4	40	68,538	23,452-10	1.52	6,302.90	.1383	2,945.92	373.13	244.16	17.50
August,	907.64	147.48	.0304	5	0	584	16	0	0	65,525	34,658-12	1.46	7,684.56	.2189	3,213.00	616.01	266.59	39.70
September,	833.41 Ltk.3010.15	50.00	.0198	3	0	607	21	0	0	86,927	48,316-03	1.28	9,396.81	.1910	3,536.91	349.85	200.13	50.70
October,	714.79	270.00	.0171	5	0	636	22	0	0	91,867	51,432-19	1.41	9,755.32	.1896	3,113.64	198.65	213.19	53.15
November,	692.11	67.00	.0126	5	0	693	21	0	0	92,656	53,076-15	1.39	9,907.00	.1978	2,214.13	309.34	220.48	51.60
December,	718.17	114.16	.0108	[illegible]	0	701	21	4	10	101,[illegible]	53,[illegible]-07	1.41	11,[illegible].38	.1160	2,300.18	[illegible].15	[illegible].45	[illegible]
Total,-	$11,[illegible].58	$[illegible].56	[illegible].0394	57	3	614	21[illegible]	0	20	969,967	47[illegible]-[illegible]	$1.41	$93,724.22	$ .1005	$48,[illegible].[illegible]	$[illegible].[illegible]	$1,[illegible].73	$450.41