

WISCONSIN STEEL COMPANY

(INCORPORATED)
COKE WORKS

Form P, 2611, 500-2-17-20

Exhibit of Meat Market Operation for Month of

January 1922

INVENTORY ACCOUNT

INVOICE No.	DEBIT	THIS MONTH		LAST MONTH		SEASON	
		Amount	Amount	Amount	Amount	Amount	Amount
	Balance from Previous Report		7448 54	11403 96	7448 54		
	<i>Invoiced</i>	6374 07		7021 88	6374 07		
	<i>Cash Dish</i>	1313 78		1951 51	1313 78		
	<i>Switching</i>	8 73		74 99	8 73		
	<i>Transferred from Commissary</i>	96 75		532 40	96 75		
	<i>Fee for Unpaid Invoices</i>	245 80		102 80	245 80		
	Total Charges for Month		8039 13	9427 98	8039 13		
	Total Available Merchandise		15487 67	20831 94	15487 67		
	CREDIT						
	Issues to Plant		1070 62	1119 29	1070 62		
	Sales—Cash	3231 92		5531 81	3231 92		
	“ —Charge						
	“ —Scrip	8162 85		8505 81	8162 85		
	“ —Miscellaneous <i>See Tarapone</i>	-	11394 77	3 40	-		
	Total Sales		12465 39	15160 31	12465 39		
	Balance		3022 28	5671 63	3022 28		
	Inventory		6520 47	7448 54	6520 47		
	Profit		3498 19	1776 91	3498 19		

PROFIT AND LOSS

Acct. No.	DISTRIBUTION	THIS MONTH		LAST MONTH		SEASON	
		Amount	Amount	Amount	Amount	Amount	Amount
371	Salaries		815 33	933 23	815 33		
372	Repairs and Maintenance		11 53	23 74	11 53		
373	Miscellaneous		13 65	918 61	13 63		
374	Taxes		37 03	9 03	37 03		
375	Insurance <i>Company Reserve</i>		37 14	37 14	37 14		
376	Depreciation		133 70	133 75	133 70		
377	Deferred Charges			208 45			
379	General Works Expense		75 00	75 00	75 00		
380	Switching						
381	Stable			96 96			
382	Lighting <i>Power</i>		8 58	10 48	8 58		
383	Fuel						
384	Ice <i>Refrigeration</i>		172 77	202 49	172 77		
	Total		1276 71	2648 98	1276 71		
	Profit on Sales		3498 19	1776 91	3498 19		
	Less Expense		1276 71	2648 98	1276 71		
	Net Profit or Loss		2221 48	872 07	2221 48		