

# WISCONSIN STEEL COMPANY

(INCORPORATED)

COKE WORKS

Form P 2611. 500-8-24-28.

JAN 1932

EXHIBIT OF MEAT MARKET OPERATION FOR MONTH OF \_\_\_\_\_ 19\_\_

## INVENTORY ACCOUNT

INVOICE No.	DEBIT	THIS MONTH		LAST MONTH	SEASON
		Amount	Amount	Amount	Amount
	Balance from Previous Report		1918 91		1918 91
	Invoices	1678 53			1678 53
	Cash Disbursements	453 40			453 40
	Provision Unpaid Invoices	505 23			505 23
	Ice from Ice Plant	7200			7200
	Transfers from Commissary				
	Transfers from White Club				
	Total Charges for Month		2709 16		2709 16
	Total Available Merchandise		4678 07		4678 07
	CREDIT				
	Issues to Plant		426 38		426 38
	Sales—Cash	422 33			422 33
	“ —Charge	232 81			232 81
	“ —Scrip	3560 54			3560 54
	“ —Ice Coupons	14 06	422 97 4		14 06
	Total Sales		4656 12		4656 12
	Balance		2805		2805
	Inventory		1267 15		1267 15
	Profit		1295 20		1295 20

## PROFIT AND LOSS

Acct. No.	DISTRIBUTION	THIS MONTH	LAST MONTH	SEASON
		Amount	Amount	Amount
371	Salaries	614 00		614 00
372	Repairs and Maintenance	257		257
373	Miscellaneous	1972		1972
374	Taxes	3525		3525
375	Insurance	870		870
376	Depreciation	20455		20455
378	Water Expense	200		200
379	General Works Expense	7500		7500
380	Switching	1781		1781
381	Stable	8741		8741
382	Lighting	1817		1817
383	Fuel	1682		1682
384	Refrigeration Expense	8215		8215
	Total	118415		118415
	Profit on Sales	129520		129520
	Less Expense	118415		118415
	Net Profit or Loss	11105		11105