

WISCONSIN STEEL COMPANY

(INCORPORATED)
COKE WORKS

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

EXHIBIT OF MEAT MARKET OPERATION FOR MONTH OF JAN 1933 19

INVENTORY ACCOUNT

INVOICE No.	DEBIT	THIS MONTH		LAST MONTH	SEASON
		Amount	Amount	Amount	Amount
	Balance from Previous Report		1044 06		1044 06
	Invoices	1373 22			1373 22
	Cash Disbursements	630 64			630 64
	Provision Unpaid Invoices	382 68			382 68
	Ice from Ice Plant	72 00			72 00
	Transfers from Commissary				
	Transfers from White Club				
	Total Charges for Month		2408 54		2408 54
	Total Available Merchandise		3452 60		3452 60
	CREDIT				
	Issues to Plant		326 76		326 76
	Sales—Cash	324 97			324 97
	“ —Charge	3 94			3 94
	“ —Scrip	2723 29			2723 29
	“ —Ice Coupons	8 85	3061 05		8 85
	Total Sales		3387 81		3387 81
	Balance		64 79		64 79
	Inventory		1042 13		1042 13
	Profit		977 34		977 34

PROFIT AND LOSS

Acct. No.	DISTRIBUTION	THIS MONTH	LAST MONTH	SEASON
		Amount	Amount	Amount
371	Salaries	522 74		522 74
372	Repairs and Maintenance	5 69		5 69
373	Miscellaneous	31 53		31 53
374	Taxes	36 56		36 56
375	Insurance	12 00		12 00
376	Depreciation	70 07		70 07
378	Water Expense	2 00		2 00
379	General Works Expense	75 00		75 00
380	Switching	57 82		57 82
381	Stable	112 06		112 06
382	Lighting	4 99		4 99
383	Fuel	18 41		18 41
384	Refrigeration Expense	140 63		140 63
	Total	1089 50		1089 50
	Profit on Sales	977 34		977 34
	Less Expense	1089 50		1089 50
	Net Profit or Loss	112 16		112 16