

# WISCONSIN STEEL COMPANY

(INCORPORATED)  
COKE WORKS

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

EXHIBIT OF MEAT MARKET OPERATION FOR MONTH OF JAN 1934 19

## INVENTORY ACCOUNT

INVOICE No.	DEBIT	THIS MONTH		LAST MONTH	SEASON
		Amount	Amount	Amount	Amount
	Balance from Previous Report		1558 42		1558 42
	Invoices	1756 25			1756 25
	Cash Disbursements	478 40			478 40
	Provision Unpaid Invoices	333 74			333 74
	Ice from Ice Plant	144 92			144 92
	Transfers from Commissary				
	Transfers from White Club				
	<b>Total Charges for Month</b>		<b>2713 31</b>		<b>2713 31</b>
	<b>Total Available Merchandise</b>		<b>4271 73</b>		<b>4271 73</b>
	CREDIT				
	Issues to Plant		451 86		451 86
	Sales—Cash	357 44			357 44
	" —Charge				
	" —Scrip	3020 62			3020 62
	" —Ice Coupons	420	3382 26		420
	<b>Total Sales</b>		<b>3834 12</b>		<b>3834 12</b>
	Balance		437 61		437 61
	Inventory		1413 06		1413 06
	Profit		975 45		975 45

## PROFIT AND LOSS

Acct. No.	DISTRIBUTION	THIS MONTH	LAST MONTH	SEASON
		Amount	Amount	Amount
371	Salaries	592 57		592 57
372	Repairs and Maintenance	19 97		19 97
373	Miscellaneous	26 49		26 49
374	Taxes	36 56		36 56
375	Insurance	12 00		12 00
376	Depreciation	63 15		63 15
378	Water Expense	2 00		2 00
379	General Works Expense	75 00		75 00
380	Switching	68 66		68 66
381	Stable	80 86		80 86
382	Lighting	5 65		5 65
383	Fuel	16 25		16 25
384	Refrigeration Expense	100 00		100 00
	<b>Total</b>	<b>1099 16</b>		<b>1099 16</b>
	Profit on Sales	975 45		975 45
	Less Expense	1099 16		1099 16
	<b>Net Profit or Loss</b>	<b>123 71</b>		<b>123 71</b>