

WISCONSIN STEEL COMPANY

(INCORPORATED)

COKE WORKS

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

JAN 1935

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			2451 01	2451 01
	Invoices	2251 94			2251 94
	Cash Disbursements	770 90			770 90
	Provision Unpaid Invoices	1024 77			1024 77
	Ice from Ice Plant	5400			5400
	Transfers from Commissary				
	Transfers from White Club				
	Total Charges for Month			4101 61	4101 61
	Total Available Merchandise			6552 62	6552 62
	CREDIT				
	Issues to Plant			515 86	515 86
	Sales—Cash	357 88			357 88
	" —Charge	210			210
	" —Scrip	4860 37			4860 37
	" —Ice Coupons	245			245
	Total Sales			5738 66	5738 66
	Balance			813 96	813 96
	Inventory			2500 35	2500 35
	Profit			1686 39	1686 39

PROFIT AND LOSS

Acct. No.	DISTRIBUTION	THIS MONTH	LAST MONTH	SEASON
		Amount	Amount	Amount
371	Salaries	609 69		609 69
372	Repairs and Maintenance	777		777
373	Miscellaneous	23 38		23 38
374	Taxes	28 23		28 23
375	Insurance	1200		1200
376	Depreciation	105 29		105 29
378	Water Expense	200		200
379	General Works Expense	7500		7500
380	Switching			
381	Stable	77 04		77 04
382	Lighting	499		499
383	Fuel	18 12		18 12
384	Refrigeration Expense	13451		13451
	Total			1098 02
	Profit on Sales	1686 39		1686 39
	Less Expense	1098 02		1098 02
	Net Profit or Loss	588 37		588 37