

WISCONSIN STEEL COMPANY

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

(INCORPORATED)

COKE WORKS

Calumet Club

Exhibit of Meat Market Operation for Month of

January 19 *27*

INVENTORY ACCOUNT

INVOICE No.	DEBIT	THIS MONTH		LAST MONTH	SEASON
		Amount	Amount	Amount	Amount
	Balance from Previous Report		870 17		
	<i>Cash Disbursements</i>	733 50			
	<i>Misc. from State</i>	861 67			
	Total Charges for Month		1095 17		
	Total Available Merchandise		1965 34		
	CREDIT				
	Issues to Plant				
	Sales—Cash		659 56		
	“ —Charge				
	“ —Scrip		791 04		
	“ —Miscellaneous				
	Total Sales		1450 60		
	Balance		514 74		
	Inventory		771 70		
	Profit		256 99		

PROFIT AND LOSS

Acct. No.	DISTRIBUTION	THIS MONTH	LAST MONTH	SEASON
		Amount	Amount	Amount
371	Salaries	363 43		
372	Repairs and Maintenance	891		
373	Miscellaneous			
374	Taxes			
375	Insurance	703		
376	Depreciation	2475		
377	Deferred Charges			
379	General Works Expense			
380	Switching	900		
381	Stable	1000		
382	Lighting	1500		
383	Fuel			
384	Ice			
	Total	428 15		
	Profit on Sales	256 99		
	Less Expense	428 15		
	Net Profit or Loss	171 13		