

WISCONSIN STEEL COMPANY

(INCORPORATED)
COKE WORKS

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

Exhibit of Meat Market Operation for Month of January 1921.

INVENTORY ACCOUNT

INVOICE No.	DEBIT	THIS MONTH		LAST MONTH	SEASON
		Amount	Amount	Amount	Amount
	Balance from Previous Report		534937	345012	534937
	<i>Invoices</i>	864545		1190389	864545
	<i>Disbursements</i>	74769		73030	74769
	<i>Switching</i>	3120		6668	3120
	<i>Ice to Operations</i>	5900		1760	5900
	<i>Unpaid Invoices</i>			84495	
	<i>Transferred to Clubs</i>	2830			2830
	Total Charges for Month		933702	1352820	933702
	Total Available Merchandise		1468641	1697832	1468641
	CREDIT				
	Issues to Plant		98049	95254	98049
	Sales—Cash	256392		288065	256392
	—Charge	800		660	800
	—Scrip	965733		445792	965733
	—Miscellaneous		1272925		
	Total Sales		1340972	1329769	1320971
	Balance		147669	368063	147669
	Inventory		345108	534937	345108
	Profit		197439	166874	197439

PROFIT AND LOSS

Acct. No.	DISTRIBUTION	THIS MONTH	LAST MONTH	SEASON
		Amount	Amount	Amount
371	Salaries	83433	72902	83433
372	Repairs and Maintenance	7330	249	2330
373	Miscellaneous	25962	244816	25962
374	Taxes	903	903	903
375	Insurance	2780	2780	2780
376	Depreciation	13370	4367	13370
377	Deferred Charges		36776	
379	General Works Expense	17500	37500	17500
380	Switching	500	500	500
381	Stable	13727	10166	13727
382	Lighting		100	
383	Fuel			
384	Ice	5900	1760	5900
	Total	166405	192509	166405
	Profit on Sales	197439	166874	197439
	Less Expense	166405	192509	166405
	Net Profit or Loss	31034	45635	31034