

WISCONSIN STEEL COMPANY

(INCORPORATED)
COKE WORKS

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

EXHIBIT OF MEAT MARKET OPERATION FOR MONTH OF JAN 1931 19

INVENTORY ACCOUNT

INVOICE No.	DEBIT	THIS MONTH		LAST MONTH	SEASON
		Amount	Amount	Amount	Amount
	Balance from Previous Report		221195		221195
	Invoices	416099			416099
	Cash Disbursements	104858			104858
	Provision Unpaid Invoices	46493			46493
	Ice from Ice Plant	7200			7200
	Transfers from Commissary				
	Transfers from White Club				
	Total Charges for Month		574650		574650
	Total Available Merchandise		795845		795845
	CREDIT				
	Issues to Plant		61946		61946
	Sales—Cash	104288			104288
	“ —Charge	3720			3720
	“ —Scrip	628231			628231
	“ —Ice Coupons	975	737214		975
	Total Sales		799160		799160
	Balance		3315		3315
	Inventory		212801		212801
	Profit		216116		216116

PROFIT AND LOSS

Acct. No.	DISTRIBUTION	THIS MONTH	LAST MONTH	SEASON
		Amount	Amount	Amount
371	Salaries	71436		71436
372	Repairs and Maintenance	889		889
373	Miscellaneous	4732		4732
374	Taxes	4756		4756
375	Insurance	2005		2005
376	Depreciation	20455		20455
378	Water Expense	200		200
379	General Works Expense	7500		7500
380	Switching	3416		3416
381	Stable	10235		10235
382	Lighting	1843		1843
383	Fuel	1690		1690
384	Refrigeration Expense	26625		26625
	Total	155782		155782
	Profit on Sales	216116		216116
	Less Expense	155782		155782
	Net Profit or Loss	60334		60334