

WISCONSIN STEEL COMPANY * INCORPORATED
COAL MINES

EXHIBIT COMMISSARY OPERATION JANUARY 1,
1936, TO JUNE 30, 1936.

Inventory 1-1-36	\$ 63,161.10
Purchases	97,958.07
Total Available Merchandise	161,119.17
Inventory 6-30-36	61,346.44
Cost of Sales and Transfers	99,772.73
Transfers	3,959.69
Cost of Sales	95,813.04
Sales	121,063.54
Gross Profit	25,250.50 - 26.3539%

Expense:

321 - Salaries	\$ 9,336.50
322 - Repairs and Maintenance	172.77
323 - Miscellaneous	1,760.64
324 - Taxes	186.66
324 - " County Privilege	-
325 - Fire Insurance Reserve	78.00
325A- Paid Insurance	84.00
326 - Depreciation	3,816.30
328 - Water	114.79
329 - General Works Expense	900.00
330 - Switching	750.11
331 - Truck Expense	1,406.35
332 - Power and Lights	308.24
333 - Fuel	510.43
Total Expense -	\$19,424.79 - 20.2736%
Net Profit	\$5,825.71 6.0803%