

WISCONSIN STEEL COMPANY

(INCORPORATED)
COKE WORKS

EXHIBIT OF MEAT MARKET OPERATION FOR MONTH OF JAN 1936 19

INVENTORY ACCOUNT

INVOICE No.	DEBIT	THIS MONTH		LAST MONTH	SEASON
		Amount	Amount	Amount	Amount
	Balance from Previous Report			3196 93	
	Invoices	4322 88			
	Cash Disbursements	977 24			
	Provision Unpaid Invoices	948 84			
	Ice from Ice Plant	54 00			
	Transfers from Commissary				
	Transfers from White Club				
	Total Charges for Month			6302 96	
	Total Available Merchandise			9499 89	
	CREDIT				
	Issues to Plant			615 56	
	Sales—Cash	748 93			
	“ —Charge	48 03			
	“ —Scrip	8413 51			
	“ —Ice Coupons	245			
	Total Sales			9212 92	
	Balance			9828 48	
	Inventory			328 59	
	Profit			1952 40	
				2280 99	

PROFIT AND LOSS

Acct. No.	DISTRIBUTION	THIS MONTH	LAST MONTH	SEASON
		Amount	Amount	Amount
371	Salaries	836 67		
372	Repairs and Maintenance	79		
373	Miscellaneous	115 83		
374	Taxes	15 56		
375	Insurance	12 00		
376	Depreciation	199 72		
378	Water Expense	2 00		
379	General Works Expense	75 00		
380	Switching			
381	Stable	131 36		
382	Lighting	6 31		
383	Fuel	13 24		
384	Refrigeration Expense	194 28		
	Total			1602 76
	Profit on Sales			2280 99
	Less Expense			1602 76
	Net Profit or Loss			678 23