

The MARTIN-SENOUR Co
 FOR Cleveland, Ohio
 MR. H. J. Douglas
 ANSWERING LETTER OF July 24th

COMPTROLLER'S OFFICE
 JUL 29 1925
 L. R.

Lincoln, Neb.

DATE July 27, 1925

SUBJECT Cost of Sales

Attn. L. Reese

As per your request we have prepared and list below
 Analysis of Cost of Sales for the fiscal year ending
 August 31st, 1920 and 1921.

Yours very truly,
 THE MARTIN-SENOUR CO.

AHL/RS

By *Mrs. A. L. Lawing*

	1920	1921
Inventory beginning of year:		
Manufactured Mase.	54,557.49	61,900.47
Raw Material	<u>41,783.19</u>	<u>48,834.53</u>
	96,340.68	110,735.00
Purchases:		
Mfgd. Mase.	79,061.81	68,799.47
Raw Material	<u>240,577.88</u>	<u>129,258.34</u>
	319,639.69	198,061.81
Factory Direct Labor	13,084.96	13,419.53
Factory Overhead	<u>4,341.79</u>	<u>3,817.57</u>
	17,426.75	17,237.10
	433,407.12	326,033.91
Less:		
Inventory end of year:		
Mfgd. Mase.	61,900.47	51,303.73
Raw Materials	<u>48,834.53</u>	<u>20,347.60</u>
	110,735.00	71,651.33
Cost of Sales	<u>522,672.12</u>	<u>254,382.58</u>

Martin Senour Co. Lincoln, Neb.
August 31, 1945

	Bel. 8/31/25	Additions during yr	Deductions during yr	8/31/25	Rate of Dep.	Ant. of Dep.	Final Dep.
Land	-	-	-	-	-	-	-
Buildings	-	-	-	-	-	-	-
Mach. & Fix.	1941.16	160.51	-	2101.67	10%	494.08	1607.59
Storage Tanks	277.37	-	-	277.37	"	85.47	231.90
Office Furn. & Fix.	651.65	60.36	-	692.01	"	121.29	570.72
Auto Trucks	-	-	-	-	-	-	-
Automobiles	-	-	-	-	-	-	-
Totals	2850.18	220.87	-	3071.05	-	670.84	2400.21