

COAL MINES

Exhibit of Meat Market Operation for month of

NOV - 1944

194

INVENTORY ACCOUNT

DEBIT	Month	Season
Previous Month's Inventory	2131 56	
Invoices	4054 06	
Cash Disbursements	1295 81	
Provision Unpaid Invoices	901 02	
Ice from Ice Plant	121 80	
Transfers from Commissary		
Transfers from Club		
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Total Charges for Month	6372 69	
Total Available Merchandise	8504 25	
CREDIT		
Issues to Plant	404 37	
Sales - Cash	2834 71	
Sales - Charge	3633 54	
Total Sales	6468 25	
Total Sales & Transfers	6872 62	
Balance	1631 63	
Inventory	2419 42	
Profit	1718 90	787 79

Acct. No.	PROFIT AND LOSS	
371 - Salaries	871 48	
372 Repairs & Maintenance	188	
374 Taxes	25 00	
375 Insurance	12 00	
376 Depreciation	50 00	
378 Water Expense	2 00	
379 General Works Expense	75 00	
380 Switching		
381 Trucking	134 17	
382 Lighting	12 56	
383 Fuel	59 58	
384 Refrigeration Expense	113 70	
373 Miscellaneous	124 01	
Total	1481 38	
Profit on Sales	787 79	
Less Expense	1481 38	
Net Profit or Loss	693 59	