

COAL MINES

Exhibit of Meat Market Operation for month of November 1947

INVENTORY ACCOUNT

DEBIT	Month	Season
Previous Month's Inventory	2437 25	
Invoices	6029 40	
Cash Disbursements	1730 65	
Provision Unpaid Invoices	1016 75	
Ice from Ice Plant		
Transfers from Commissary		
Transfers from Club		
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Total Charges for Month	8276 80	
Total Available Merchandise	10714 45	
CREDIT		
Issues to Plant	407 58	
Sales - Cash	3732 20	
Sales - Charge	5317 74	
Total Sales	9049 94	
Total Sales & Transfers	9457 52	
Balance	1256 93	
Inventory	2701 53	
Profit 1596 76	1444 60	

Acct. No.	PROFIT AND LOSS	
371 - Salaries	1175 02	
372 Repairs & Maintenance	166 68	
374 Taxes	300 00	
375 Insurance	1300 00	
376 Depreciation	5000 00	
378 Water Expense	200 00	
379 General Works Expense	7500 00	
380 Switching		
381 Trucking		
382 Lighting ✓	75 66	
383 Fuel ✓	7188 00	
384 Refrigeration Expense ✓	6400 00	
373 Miscellaneous	117 73	
Total	1840 97	
Profit on Sales	1444 60	
Less Expense	1840 97	
Net Profit or Loss	396 37	