

COAL MINES

Exhibit of Meat Market Operation for month of November 1945

INVENTORY ACCOUNT

DEBIT	Month	Season
Previous Month's Inventory	1615 82	
Invoices	5922 14	
Cash Disbursements	1337 99	
Provision Unpaid Invoices	710 07	
Ice from Ice Plant	88 20	
Transfers from Commissary		
Transfers from Club		
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Total Charges for Month	8058 40	
Total Available Merchandise	9674 22	
CREDIT		
Issues to Plant	199 00	
Sales - Cash	3758 13	
Sales - Charge	4137 05	
Total Sales	7895 18	
Total Sales & Transfers	8094 18	
Balance	1580 04	
Inventory	2530 57	
Profit	12.04% 950 53	

Acct. No.	PROFIT AND LOSS	
371 - Salaries	884 77	
372 Repairs & Maintenance		
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	94 18	
382 Lighting	12 09	
383 Fuel	61 16	
384 Refrigeration Expense	196 28	
373 Miscellaneous	157 29	
Total	1569 77	
Profit on Sales	950 53	
Less Expense	1569 77	
Net Profit or Loss	619 24	