

COAL MINES

Exhibit of Meat Market Operation for month of NOVEMBER 1946

INVENTORY ACCOUNT

DEBIT	Month	Season
Previous Month's Inventory	1749 93	
Invoices	6218 62	
Cash Disbursements	904 13	
Provision Unpaid Invoices	1720 37	
Ice from Ice Plant		
Transfers from Commissary		
Transfers from Club		
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Total Charges for Month	8843 12	
Total Available Merchandise	10593 05	
CREDIT		
Issues to Plant	440 09	
Sales - Cash	4603 78	
Sales - Charge	5728 16	
Total Sales	10331 94	
Total Sales & Transfers	10772 03	
Balance	178 98	
Inventory	2473 13	
Profit	25.67	2652 11
PROFIT AND LOSS		
Acct. No.		
371 - Salaries	1099 27	
372 Repairs & Maintenance	71 10	
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	116 45	
382 Lighting	12 39	
383 Fuel	64 31	
384 Refrigeration Expense	374 74	
373 Miscellaneous	215 34	
Total	7117 60	
Profit on Sales	2652 11	
Less Expense	2117 60	
Net Profit or Loss	534 51	

374.74
3102.44
6450