

COAL MINES

Exhibit of Meat Market Operation for month of JAN 1949 194

INVENTORY ACCOUNT

DEBIT	Month		Season	
Previous Month's Inventory	2647	16	2564	49
Invoices	5054	48	17104	69
Cash Disbursements	169	22	713	38
Provision Unpaid Invoices	475	67	1553	73
Transfers from Commissary				
Total Charges for Month	5699	37	19371	30
Total Available Merchandise	8346	53	21935	79
CREDIT				
Issues to Plant	706	85	2734	59
Sales - Cash	2865	26	8597	70
Sales - Charge	4183	08	14878	10
Total Sales & Transfers	7755	19	25710	39
Balance	591	34	3774	60
Inventory	1905	68	1905	68
Profit	1695	96	5680	28
PROFIT AND LOSS				
Acct. No.				
371 Salaries	1211	82	3546	58
372 Repairs & Maintenance	15	96	21	39
374 Taxes	36	00	96	00
374b County Privilege Tax				
375 Insurance	13	00	39	00
376 Depreciation	461	75	561	75
373 Water Expense	40	52	44	52
379 General Works Expense	75	00	275	00
331 Trucking	131	08	406	31
382 Lighting	152	35	283	85
383 Fuel	105	48	271	88
384 Refrigeration Expense	1	3246	32	46
373 Miscellaneous	129	34	339	61
Total	2404	26	5867	85
Profit on Sales	1314	34	5680	28
Less Expense	2404	26	5867	85
Net Profit or Loss	1089	92	187	57