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### Financial Statement of Cody Commons

Kansas State Teaching College of Hays

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FINANCIAL STATEMENT OF CODY COMMONS

for the month of December, 1927

<u>Debits</u>		<u>Credits</u>	
Inventory ( Dec. 1)	\$ 2, 101.78	Inventory ( January 1)	\$2,165.11
Labor	246.00	Receipts for Dec.	901.59
Supplies	685.24		
Fuel	12.57		
Upkeep	71.65		
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Total Debits	\$3,117.24	Total Credits	\$3,066.70
Loss	\$50.54		

STATEMENT FOR JANUARY, 1928

<u>Debits</u>		<u>Credits</u>	
Inventory (January 1)	\$2,165.11	Inventory ( January 31)	\$2,296.34
Labor	248.00	Receipts	1,219.38
Supplies	1,242.15		
Fuel	41.88		
Upkeep	105.06		
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Total Debits	\$3,802.20	Total Credits	\$3,515.72
Loss	\$286.48		

STATEMENT FOR FEBRUARY, 1928

<u>Debits</u>		<u>Credits</u>	
Inventory ( Feb. 1)	\$2,296.34	Inventory ( March 1)	\$2,342.58
Labor	248.00	Receipts	1,273.91
Supplies	1,092.13	Balance due from Anniversary	
Repairs	1.25	Day Dinners	61.16
Fuel	25.96		
Upkeep	91.00		
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Total Debits	\$5,754.68	Total credits	\$3,677.65
Loss	\$77.03		