

Fort Hays State University

FHSU Scholars Repository

Buildings & Facilities

Campus History Collections

2-1-1931

Financial Statement of Cody Commons - January 1931

Fort Hays Kansas State College

Follow this and additional works at: <https://scholars.fhsu.edu/buildings>

Recommended Citation

Fort Hays Kansas State College, "Financial Statement of Cody Commons - January 1931" (1931).
Buildings & Facilities. 863.
<https://scholars.fhsu.edu/buildings/863>

This Report is brought to you for free and open access by the Campus History Collections at FHSU Scholars Repository. It has been accepted for inclusion in Buildings & Facilities by an authorized administrator of FHSU Scholars Repository.

FINANCIAL STATEMENT
CODY COMMONS

For the month of January, 1931

<u>Debits</u>		<u>Credits</u>	
Inventory (Jan. 1)	\$1,621.90	Balance on hand Jan. 1	\$1,675.62
Labor	545.80	Inventory (Jan. 31)	1,386.08
Supplies	1,316.88	Receipts	1,939.89
Travel	29.42		
Upkeep	61.61		
Total Debits	\$3,575.61	Total Credits	\$5,001.59
		Less debits	3,575.61
		Balance Jan. 31	\$1,425.98
Balance on hand January 1	\$1,675.62		
Balance on hand January 31	1,425.98		
Loss for the month	\$ 249.64		
Loss since July 1	871.91		

For the month of February, 1931

<u>Debits</u>		<u>Credits</u>	
Inventory (Feb. 1)	\$1,386.08	Balance on hand Feb. 1	\$1,425.98
Labor	743.65	Receipts	1,764.26
Supplies	1,151.49	Inventory (Feb 28)	1,513.38
Equipment	2.60		
Repairs	1.50		
Upkeep	61.61		
Total Debits	\$3,326.93	Total credits	\$4,703.62
		Less debits	3,326.93
		Balance on hand Feb.28	1,376.69
Balance on hand Feb. 1	\$1,425.98		
Balance on hand Feb. 28	1,376.69		
Loss for the month	\$ 49.29		
Loss since July 1, 1930	\$871.91		