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Financial Statement of Cody Commons - September and October 1931

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Fort Hays Kansas State College, "Financial Statement of Cody Commons - September and October 1931" (1931). *Buildings & Facilities*. 869.

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FORT HAYS
KANSAS STATE COLLEGE

WILLIAM A. LEWIS, LL. D.
PRESIDENT

HAYS, KANSAS

F I N A N C I A L S T A T E M E N T

CODY COMMONS
for the month of September, 1931

<u>DEBITS</u>		<u>CREDITS</u>	
Inventory (August 1)	\$1,037.70	Inventory (Sept. 30)	\$1,202.09
Labor	630.72	Balance on hand Aug. 1	3,319.26
Supplies	885.27	Receipts	1,299.73
Equipment	10.60		
Upkeep	50.47		
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Total Debits	\$2,614.76	Total credits	\$5,821.08
		Less total debits	2,614.76
On hand August 1	\$3,319.26	On hand Sept. 30	\$3,206.32
On hand Sept. 30	3,206.32		
Loss for Sept.	\$ 112.94		

Operating profit since July 1 \$669.91

Statement for the month of October, 1931

<u>Debits</u>		<u>Credits</u>	
Inventory (October 1)	\$1,202.09	Inventory (Nov. 1)	\$1,198.38
Labor	489.90	Balance on hand Oct. 1	3,206.32
Supplies	684.32	Receipts for October	1,484.36
Equipment	28.40		
Repairs	7.90		
Upkeep	50.47		
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Total debits	\$2,463.08	Total Credits	\$5,889.06
		Less total debits	2,463.08
		On hand Oct. 31	\$3,425.98
		On hand Oct. 1	3,206.32
		Profit for Oct.	219.66

Operating profit since July 1
\$889.57

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