

Fort Hays State University

## FHSU Scholars Repository

---

Buildings & Facilities

Campus History Collections

---

10-1-1931

### Financial Statement of Cody Commons - September 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 - September 1931" (1931).  
*Buildings & Facilities*. 869.  
<https://scholars.fhsu.edu/buildings/869>

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.

FORT HAYS  
KANSAS STATE COLLEGE

WILLIAM A. LEWIS, LL. D.  
PRESIDENT

HAYS, KANSAS

FINANCIAL STATEMENT

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	650.72	Balance on hand Aug. 1	3,319.26
Supplies	885.27	Receipts	1,299.73
Equipment	10.60		
Upkeep	50.47		
	<hr/>		<hr/>
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		
	<hr/>		

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	3,206.52
Supplies	684.32	Receipts for October	1,484.36
Equipment	28.40		
Repairs	7.90		
Upkeep	50.47		
	<hr/>		<hr/>
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
			<hr/>

Operating profit since July 1  
\$889.57