

COAL MINES

SCHOOLS

JAN 1949

	Month		Season
Salaries			
Teachers _____			
Janitors _____			
Repairs and Maintenance	390.42		1333.33
Depreciation	331.53		951.53
Insurance Paid	59.00		177.00
" Reserve	3.50		10.50
Supplies	732.21		7322.21
Power and Light	133.90		570.10
Water	73.11		177.28
Miscellaneous	34.40		105.15
Payment to Harlan County Board of Education	1781.44		3844.32
Total Expense - - - - -	7330.51		7401.83
Employee Contributions			
Tuition Charges			
County School Board Credits	368.00		1104.00
Teachers Salaries _____			
Bldg., Rental, etc. <u>368.00</u>		1104.00	
Total Credits - - - - -	368.00		1104.00
Loss - - - - -	1962.51		6297.83