

Coke Works
Exhibit of Merits of M. C. A. Operations

January 1914

Lighting	18.00	
Depreciation	62.87	
Stores	1.62	
Pay Rolls (Labor by carpenter)	3.58	
Coal Sales	21.00	
Cash (Donations)	75.00	
General Works Expenses	17.90	
Shop	4.62	
Miscellaneous Income		204.59
	204.59	204.59

391	Salaries	75.00	
392	Repairs and Maintenance	9.82	
393	Miscellaneous	.	
394	Taxes	.	
395	Fire Insurance	17.90	
396	Depreciation	62.87	
398	Light	18.00	
400	Fuel	21.00	
		204.59	

Exhibit of Credits of M. C. A. Operations

January 1914

Lighting	9.00	
Pay Rolls	11.30	
Cash (Donations)	25.00	
Miscellaneous Income		45.30
	45.30	45.30

431	Salaries	25.00	
432	Repairs and Maintenance	11.30	
433	Miscellaneous	.	
434	Taxes	.	
435	Fire Insurance	.	
436	Depreciation	.	
437	Deferred Charges	.	
438	Electric Lighting	9.00	
439	General Works Expenses	.	
440	Fuel	.	
		45.30	

School

Balanced 12/31/13	346.41	
Depreciation	16.95	
Stores	.33	
Pay Rolls	216.50	
Coal Sales	3.00	
General Works Expenses	3.47	
Notes Receivable (Harlan County School Board)		75.00
Pay Roll - Employees contributions		136.28
Balanced 1/31/14		375.38
	586.66	586.66

Church

Light	1.00	
Depreciation	35.59	
Stores	.11	
Pay Rolls	8.75	
Coal Sales	1.50	
General Works Expenses	7.08	
Miscellaneous Income		54.03
	54.03	54.03