

WAR DEPARTMENT
COMMITTEE ON EDUCATION AND
SPECIAL TRAINING

DETAIL SHEET
Statement of Cost of
HOUSING
under

COLLEGIATE (Section A) CONTRACT

Institution Milligan College
Address Milligan College, Tenn.
Period Covered by Statement Oct. 1 to Feb. 10.
Period Covered by Contract Oct. 1 to July 1.

Date of Statement Feb. 10, 1919.
Date of Contract Sept. 16, 1918.
No. of Contract 424
No. Man Days 3618

ACCOUNTS 1	Gross Cost Incurred 2		Deductions: Inventory, Salvage, etc. 3		Net Cost 4		Nature of Deduction 5	Explanation Sheet Page No. 6
A.—ORDINARY DIRECT EXPENSES:								
1. Supplies	46	49	14	32	32	17	future use	1
2. Janitors' Services	241	80						1
3. Ordinary Repairs								
4. Heat, Light, Water and Power.....	253	80						
5. Insurance								
6. Salaries of Special Administrative Officers..	140	00						
7. Special Office Expenses.....	54	50						
8. Rentals of Leased Buildings.....	194	25						
9. Charges for Use of Buildings and Equipment Owned								
SUB-TOTAL A.....	930	84	14	32	916	52		
B.—GENERAL ADMINISTRATIVE EXPENSES APPORTIONED:								
1. Salaries of General Administrative Officers..								
2. Salaries of General Office Employees.....								
3. General Office Expenses.....								
SUB-TOTAL B.....								
C.—CONSTRUCTION, ALTERATION AND EQUIPMENT:								
1. Construction of Temporary Buildings.....								
2. Alteration of Buildings.....	963	23						
3. Equipment	492	00	51	60	440	40	future use	
SUB-TOTAL C.....	1455	23	51	60	1403	63		
D.—OTHER COSTS FOR WHICH REIMBURSEMENT IS CLAIMED:								
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..... Loss of building by fire.....	40,000	00	16903	63	23096	37	Salvage Insurance and deductions for alterations made above.	1
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SUB-TOTAL D or Amount Carried Forward.	40000	00	16903	63	23096	37		