

Where the Money HAS GONE for The Building

LAND purchased 3/24/69

Site Work - excavation for Footings, Leveling, Rock Removal, and backfilling	#	277
Footings & Pillars For Floor Joists		793
WATER - METER & LINE FROM METALINE 3/25/69		162
Block wall & Gables		4197
ROOF - TRUSSES, PURLINS, RAFTERS, SHEATHING, SHINGLES & MIPPING		4178
INTERIOR CONSTRUCTION - FLOOR JOISTS, sub-FLOOR, HARDWOOD FLOOR, PARTITIONS, WALLBOARD, PAINT, INTERIOR DOORS, TRIM, COUNTERTOP, CARPETING, FLOOR TILE, & CEILING		7943
PLUMBING & SEWER - PIPING, SEPTIC TANK/DRY WELLS, & FIXTURES		1384
ELECTRICAL - WIRING, METER, LIGHT FIXTURES, HOT WATER TANK, FURNACES, REFRIG. COILS, & CONTROLS		4362
EXTERIOR DOORS - CRASH HARDWARE, STOOPS & SIDEWALK		850
Miscellaneous - utility bills, etc.		164
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TOTAL BUILDING	#	24 310
LAND		2 500
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TOTAL		26 810

Bob Bush
Treasurer PLC

717 No. IRVING

\$ 26,810

164
162
858

Electrical & Heating \$4362

Plumbing & Sewer
1384 SEWER

EXTER. DOORS, WALKS

Light Fix.

Misc.

Interior Construction \$7943

Block walls & Gables \$4197

Roof \$4178

Footings & Pillars \$793

Site Work
Land \$2500