

Expenditures on New Buildings

To Whom Paid	Arch. Fee Total Contract	1950-51	Aldie	Hamilton	Arcola	Total
Eubank & Co. (1948+9)		1408.08		1741.73	100.00	
Eubank & Co.		500.00		500.00	1000.00	
Albert Leuder S				12167.21		
W.N. Hall -		7169.78		1493.91		
W.N. Hall -		839.67				
W.N. Hall		2573.25		3659.75		
W.N. Hall		567.00		3425.83		
W. Harley Miller				1399.50		
W. Harley Miller					10436.85	
W. Harley Miller					7390.31	
W. N. Hall & Son		1041.72		3844.29		
W. Harley Miller					8466.07	
W.N. Hall & Son		4168.40		7232.68		
Sub Totals		18267.90		35964.90		
		<u>1951-52</u>				

3 155.77
63 115.43 } 66,271.20

W. Harley Miller					6892.52	
W.N. Hall	4055.05		2807.63			
Kemp Electr. & Co.			81.00			
W. Harley Miller					6418.35	
W.N. Hall	7611.41		9133.46			
Sub-total	11666.46		12022.09		13310.87	36999.42
Total Paid to Aug 15, 1951	29934.36		47986.99		40704.10	8118,625.48
Loans - to Aug. 15, 1951	15,000.		35,000.		25,000.	75,000.
Totals to Aug. 15, 1951	29934.36		47,986.99		40704.10	
Sept. 11 - ...	751.10					
Sept. 11 - ... Kemp.			238.36			
Sept. 11 Hall	4797.59		5221.06	(Miller)	9610.01	
Oct. 9 Miller					7268.99	
Nov. 13 Miller					6332.83	
Nov. 13 Hyman for Miller					7000.	Burner
Less architect's fee	35483.05		53446.41		63922.93	
Dec. 13 Still Due -					1100.00	
					62522.93	
					292.50	
Total architect's fee					63715.43	
					357.72	
					66273.15	
						Total Cost