

As of April 12, 1977

Concrete	\$ 3,566.39
Lumber	1,296.04
Electrical	11,947.93
Heating	3,946.91
Plumbing	2,956.48 3369.31
Insulation	2,872.88
Drywall, Paneling, Doors, Paint	4,358.87
Fees + Permits	1,835.88
Roofing, Trusses + Built-up roof	10,595.29
Door Hardware	1,047.81
P.A. System	1,038.67
Equipment	387.58
Insurance	147.00
Miscellaneous	69.85
Ceiling Appliance Service (Devon)	<u>2,750.00</u>
	\$48,817.58 49,230.41
Dean's labor	4,278.00 \$4488.00
Labor to help Dean	<u>3,971.24</u>
	\$57,066.82
	57,276.82
	412.83
	<u>\$57,689.65</u>

Building Fund Account Balance, April 12, 1977 \$4,631.41

622.83

\$4008.58