

January 31, 1963

To: E. M. Pace  
From: R. I. McKinney

Re: Monthly Report - Buildings and Grounds Department - January, 1963

Room and Bath Additions			None
Furnace Installations			Acct. 51-182
Ho. No. 175	Floor Furnace (completed)(replacement)		Acct. 51-182
	Labor \$147.84	Mtls. \$81.69	\$223.53
Ho. No. 390	Wall Furnace (not complete) (new)		Acct. 51-182
	Labor \$ 93.14	Mtls. \$ 8.46	\$101.60
Misc. Jobs			
Apt. A-9-2	Sink Top installation (completed)		Acct. 51-181
	Labor \$23.94	Mtls. \$124.70	\$148.64
Apt. A-9-2&3	Repairs prior to painting (completed)		Acct. 51-181
	Labor \$142.14	Mtls. \$268.89	\$411.03
Ho. No. 29	Repairs prior to painting (completed)		Acct. 51-181
	Labor \$ 23.64	Mtls. \$ 41.81	\$ 65.45
Ho. No. 213	Refloor kitchen and bath (completed)		Acct. 51-181
	Labor \$141.84	Mtls. \$ 67.68	\$209.52
Ho. No. 395½	Base cabinets w/sink top (complete)		Acct. 51-181
	Labor \$ 71.22	Mtls. \$279.84	\$351.06
Ho. No. 395½	Clothes closet (complete)		Acct. 51-181
	Labor \$ 47.28	Mtls. \$ 32.68	\$ 79.96
Ho. No. 395½	Flooring 1 room (complete)		Acct. 51-181
	Prev. Labor \$47.28	Prev. Mtls. \$ 52.83	\$100.11
	Jan. Labor	Jan. Mtls. 4.40	4.40
		Completed cost	\$104.51
Ho. No. 395½	Repairs prior to painting		Acct. 51-181
	Prev. Labor \$141.84	Prev. Mtls. \$57.70	\$199.54
	Jan. Labor 45.86	Jan. Mtls. 67.76	113.62
		Completed cost	\$313.16
Safety Turkey Boards - Repairs and Painting			
	Labor	Acct. 0-91-1851	\$ 210.63
	Mtls.	Acct. 0-91-3851	5.64
		Cost to date	\$ 216.27

