

S.S. PETER and PAUL'S CHURCH. STATEMENT. FEBRUARY, 1913. CHURCH, SCHOOL, CEMENT and RECTORY.

CONTRACTOR	WORK	CONTRACT	AGREEMENTS AND EXTRAS	TOTAL	CREDITS	NET COST	PAID	BALANCE	
CHURCH	Wm H. Edgerton	Mason Work	36 046 00	87 139 2	447 594 2		447 594 2	43 851 44	9 084 6
136 44 / 09 62 47 50	Frank Gleason	Carpenter Work & Painting	12 219 00	15 236 3	137 426 3	98 53	13 644 10	13 644 10	✓
	Wm H. Mathey & Son	Ornamental Plaster	57 50 00	69 7 50	6 447 50		6 447 50	6 447 50	✓
	Weed & Co.	Hardware	6 80 00	16 25	69 625		69 625	69 625	
	W. H. Dot Stader	Tinting	8 00 00	777 99	1577 99		1577 99	15 00 00	77 99
	Whitman, R. & V.	Tart. Pl	28 55		28 55		28 55	28 55	
791 9 35	"	Cut Stone	1 369 00	9 00	1378 00		1378 00	1378 00	✓
	"	Exterior Marble Work	14 57 00		14 57 00		14 57 00	14 57 00	✓
570 *	Rich. Structural Steel Co.	Steel & Iron Work	520 2 00		520 2 00		520 2 00	520 2 00	✓
117 8 90	Buffalo Litholite Co.	Litholite Fire Iron	1261 00	43 50 26 43 5	1261 00	82 10	1178 90	1178 90	✓
	James & Peck	Painting & Metal Work	88 19 66	347 85	9167 51		9167 51	9167 51	✓
655	Geo. B. & Co.	Flexo Bolt	6 55		6 55		6 55	6 55	✓
	Bar & Creelman	Two Bulbs	919 00		919 00		919 00	919 00	
160 00	Rich. Carting Co.	Carting & Placing Bulbs	123 45		123 45		123 45	123 45	✓
CHURCH & SCHOOL	R. T. Ford Co.	Heating & Ventilation	8421 00	351 46	8772 46	63 00	8709 46	8709 46	✓
	Edolph Zehndt & Co.	Electric Wiring & Fixtures	259 50	552 24	3127 24	55 00	3072 24	3072 24	✓
	R. J. Howard	Plumbing & Gas Piping	4024 00		4024 00		4024 00	3870 00	154 00
3 98 11	Fire Stained Gl. Co.	Lead & Glass	2868 41	218 19	3086 58		3086 58	3086 58	✓
BRICK SCHOOL	Alliance Iron Co.	Cut Stone	126 420	16 75	1280 95		1280 95	1280 95	
865	Buffalo Litholite Co.	Litholite	865 00		865 00		865 00	865 00	✓
199 8 50	F. J. Hoopes & Co. Inc.	Steel & Iron Work	1985 00	11 50	1996 50		1996 50	1996 50	✓
	Wm H. Edgerton	Mason Work	29 565 00		29 565 00		29 565 00	29 565 00	
186 16 50	Frank Gleason	Carpenter Work & Painting	18226 00	60 062	18826 62	210	18826 62	18826 62	✓
	Mathews & Barber	Hardware	59 500	16 50	591 50		591 50	591 50	✓
			145 049 82	1385338	15890320	29863	15860457	15746410	114049