

October 6, 1938.

Dr. Allen -

Below I am giving you memo on money spent and bills outstanding on grading intramural field:

Bills paid:

To A. M. LaDuke, truck hire, 144.5 hrs. @ \$1.00 . . .	\$144.50	
Additional truck driver, 32 hrs. @ .35	11.20	
To F. A. Russell, Engineering and supervision	94.00	
Lyman Corlis, laborer	17.85	
To several boys, labor	64.40	
For 3 WPA laborers one day, 24 hrs. @ .35	8.40	
		<u>\$340.35</u>

For work done and bills not paid:

A. M. LaDuke, truck hire, 21.5 hrs. @ \$1.00	21.50	
Power shovel, 172 hrs. @ \$2.50	430.00	
Truck and driver furnished by township, 184 hrs. @ \$1. .	184.00	
Power planer smoothing field, 12 hrs. @ \$2.00	24.00	
To F. A. Russell, final on Engineering, 43 hrs. @ \$1.175	50.52	
		<u>\$1050.37</u>

Additional expense needed:

Planer 2 days for final surfacing, 16 hrs. @ \$2.00 . .	32.00	
Purchase posts for guard fence, 120 @ .25	30.00	
		<u>\$62.00</u>

\$1112.37

Total amount of appropriation	<u>\$1200.00</u>
---	------------------

Probable balance	\$87.63
----------------------------	---------

F. A. Russell.