

EXHIBIT "A."

Statement showing the disbursements of the appropriation of 1902 for erection of a new building:

Paid to Skipper and Parlett, contractors for erection of building.....	17,830 70
J. F. Newcombe, mantel piece and capitals	473 00
W. H. Corning Bros., plasters.....	34 76
T. H. Randall, architect.....	1,125 95
E. H. Chinn, grading	200 75
S. Bolden and Dougan, grading.....	207 46
H. Smith and Son, stone steps	41 88
Skipper & Parlett, removal of gymnasium	425 00
Elder and Howard, steam heating and plumbing..	1,419 50
Wilfong and Westerveldt, electric light material.....	382 99
W. E. Feldmeyer, cement walks.....	346 40
Hamerle and Gregory, sewerage.....	175 67
Hutchinson Bros., equipment of kitchen and bakery.....	490 50
C. W. Taylor.....	23 94
Dufur and Co., wire screen for windows..	60 28
Skipper and Parlett, tables and benches in dining-room.....	380 00
Baltimore Bargain House, dishes, plates, etc., for dining-room.....	252 60
Joel Gutman & Co, furniture for dorma- tory	524 82
Joel Gutman & Co., furniture for dorma- tory, still to be provided.....	500 00
R. E. Strange, papering dining-room....	28 85
Masury, Young & Co., oiling floors.....	38 40
Advertising for bids in "Sun" newspaper	6 50

\$25,059 95

Amt. appropriated by State. \$ 15,000 00

Balance to debit of account..... \$10,059 95

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Balance..... \$10,059 95

CHARLES G. FELDMEYER,
Treasurer St. John's College.