

PAID

WE, THE UNDERSIGNED, HAVE RECEIVED THE AMOUNT OPPOSITE OUR NAMES

NO.	NAME	OCCUPATION	DAYS OR NIGHTS	GROSS RATE	NET WAGE	NET COMMUTATION	GROSS AMOUNT	DEDUCTIONS	NET AMOUNT DUE	SIGNATURE
							Condition			
							1931	1930		
Capacity	Rooms					Construction		Value		
										1930 less dep. w/ obsolescence
		sprinkler								
	55	Administration + kitchen				Brick	G 102,272.80	\$106,490.00	2%	104,360.00
394	137	Male Wards + Sprinkler attics				Brick	G 184,108.68	191,700.00	2%	197,866.00
496	52	Female Wards				Brick	G 214,344.44	221,100.00	2%	216,678.00
150	50	Taylor Building				Brick	G 8139.39	84,750.00	2%	83,055.00
95	30	Talley Building				Brick	G 82834.50	86,250.00	2%	84,525.00
157	56	North Building				Brick	G 81970.14	85,350.00	2%	83,643.00
279	69	Parker Building		renovated west end 1928		Brick	F 72657.36	74782.00	2%	73286.36
122	12	Parker Annex		some renovations 1928		Brick	G 18624.90	19,005.00	2%	18824.90
125	156	Old Building		all in use 1928-29		Brick	G 48566.84	49,558.00	2%	48566.84
		Transformer House				"	G 3890.00	3,890.00		hold
		Kitchen Building				"	G 22300.00	22,300.00		hold
		Power House (NEW) + smoke stack				"	G 12500.00	5,000.00		hold 12500.00
		Laundry & Aux. Power House				"	G 14000.00	10,000.00		14000.00
		Female Dining Room				"	G 16530.00	16,530.00		hold
		Male Dining Room				"	G 16530.00	16,530.00		hold
		Bake Shop				"	G 10500.00	8,000.00		hold 10500.00
		Mattress Shop				"	G 1745.00	1,745.00		1745.00
		Comfort Stations, (2) (10)				"	G 3600.00	3,600.00		3600.00
		Garages (18 @ 60' rear Old Bldg.)				Iron	F 17144.00	1,140.00		1440.00
		Green House--				brick & glass	G 1200.00	1,200.00		1200.00
		Gate Houses & Fence--				Brick & wood	G 12642.00	12,642.00		hold
		Tuberculosis Pavilion				W.F.	G 20000.00	20,000.00		
		Dix Cottage.. (Nurses)				wood	G 20000.00	20,000.00		
		W.M.T.B. PAY.					G 23762.55	23,762.55		
		Medical Director's Res.					G 7500.00	7,920.00	2%	7760.00
		Treasurer's Res. & Stables in rear					G 7000.00	7,000.00		hold
		Master Mechanic's Res. 8000'					G 8000.00	6,000.00		hold
		Physician's Residence (1)					G 4500.00	4,150.00		4500.00
		" (2)					G 4067.00	4,150.00		4067.00
		" (3)					G 4067.00	4,150.00		4067.00
		" (4)					G 4500.00	4,500.00		4500.00
		" (5)					G 4609.92	4,800.00		4700.00

40
46
W.M.T.B. → 10

Plumber No. 2004 Barnwell St.
Columbus, Ga. 31901
295097

at 10/30/15

NET AMOUNT
DUE

SIGNATURE

1/30

1930

less dep.

w/ obsolence

Value

106,490.00 \approx 104,360.00

191,700.00 \approx 187,866.00

221,100.00 \approx 216,678.00

84,750.00 \approx 83,055.00

86,250.00 \approx 84,525.00

85,350.00 \approx 83,643.00

\approx 7,3286.36

74782.

19 005

\approx 18,824.90

ID	Description	Material	Original Value	Current Value	Notes
55	Administration + thruout	Brick	G 102,272.80	\$106,490.00	
137	Male Wards + Sprinkler attics	Brick	G 184,108.68	191,700.00	
52	Female Wards	Brick	G 214,344.44	221,100.00	
50	Taylor Building	Brick	G 81,393.90	84,750.00	
30	Talley Building	Brick	G 82,834.50	86,250.00	
56	North Building	Brick	G 81,970.14	85,350.00	
69	Parker Building	Brick	F 72,657.36	74,782.00	renovated west end cost in value 1931 improvements 1928 847.68 add. val.
12	Parker Annex	Brick	G 18,624.90	19,005.00	some renovations 1928 all in Hold at this value
156	Old Building	Brick	G 48,566.84	49,558.00	use 1928-29 Hold at this value
	Transformer House	"	G 3,890.00	3,890.00	hold
	Kitchen Building	"	G 22,300.00	22,300.00	hold
	Power House (NEW) + smoke stacks	"	G 12,500.00	5,000.00	hold 12,500.00
	Laundry & Aux. Power House	"	G 14,000.00	10,000.00	hold
	Female Dining Room	"	G 16,530.00	16,530.00	hold
	Male Dining Room	"	G 16,530.00	16,530.00	hold
	Bake Shop	"	G 10,500.00	8,000.00	hold 10,500.00
	Mattress Shop	"	G 1,745.00	1,745.00	hold
	Comfort Stations, (6) (10)	"	G 3,600.00	3,600.00	hold
	Garages (19 rear Old Bldg.)	Iron	F 17,144.00	1,140.00	hold 14,400.00
	Green House--	brick & glass	G 1,200.00	1,200.00	hold

104,360.00
 197,866.00
 216,678.00
 83,055.00
 84,525.00
 83,643.00
 732,863.36
 18,824.90
 48,566.84
 hold
 21,854.00
 12,500.00
 14,000.00
 hold
 16,530.00
 hold
 10,500.00
 1,745.00
 3,600.00
 14,400.00
 1,200.00
 hold