PLAINTIFF'S
EXHIBIT
USG-490

Zonolite Sales
Account Ledger
Feb. '73

WRG 05742

G/L

ACCOUNT NUMBER L D DEP P PR SUB	INVOICE LOC NO.	DATE	PLT	DESCRIPTION		DEBIT	CREDIT	NET
A 6 14 001	77-184	2/14	711	99048 GRACE CONST MATERIAL LTD	DIST 711	1,851.68		
	77-187	2/15	711	30869 VERMICULITE INTERMT INC	DIST 711	1,489.74		
	77-188	2/15	711	99015 TEXAS VERMICULITE CO	DIST 711	2,221.83		
	77-190	2/15	711	99001 ARI-ZONOLITE CO	DIST 711	2,407.92		
	77-191	2/15	711	25647 O M SCOTT & SONS CO	DIST 711	2,261.00		
	77-192	2/15	711	25647 O M SCOTT & SONS CO	DIST 711	2,251.50		
	77-193	2/15	711	14367 F HYDE & CO LTD	DIST 711	1,827.01		
	77-194	2/16	711	99001 ARI-ZONOLITE CO	DIST 711	2,506.43		
	77-195	2/16	711	99059 CONSTRUCTION PROD DIV	DIST 711	2,438.37		
	77-196	2/16	711	99015 TEXAS VERMICULITE CO	DIST 711	2,214.81		
	77-198	2/16	711	99059 CONSTRUCTION PROD DIV	DIST 711	2,379.98		
	77-201	2/16	711	25647 O M SCOTT & SONS CO	DIST 711	2,249.13		
	77-202	2/16	711	25647 O M SCOTT & SONS CO	DIST 711	2,252.69		
	77-203	2/16	711	10115 THE FLINTKOTE CO	DIST 711	1,877.76		
	77-205	2/19	711	99001 ARI-ZONOLITE CO	DIST 711	2,539.75		
	77-207	2/19	711	24390 ROBINSON INSULATION CO	DIST 711	2,432.66		
	77-208	2/19	711	99059 CONSTRUCTION PROD DIV	DIST 711	2,395.22		
	77-209	2/19	711	17541 MACARTHUR CO	DIST 711	1,352.21		
	77-211	2/19	711	25647 O M SCOTT & SONS CO	DIST 711	2,253.88		
	77-212	2/19	711	30474 U S GYPSUM COMPANY	DIST 711	1,719.63		
	77-214	2/20	711	99001 ARI-ZONOLITE CO	DIST 711	2,579.72		
	77-215	2/20	711	99015 TEXAS VERMICULITE CO	DIST 711	2,225.34		
	77-216	2/20	711	99059 CONSTRUCTION PROD DIV	DIST 711	2,390.14		
	77-217	2/20	711	99015 TEXAS VERMICULITE CO	DIST 711	2,233.53		
	77-220	2/20	711	99048 GRACE CONST MATERIAL LTD	DIST 711	2,056.75		
	77-221	2/20	711	25647 O M SCOTT & SONS CO	DIST 711	2,255.06		
	77-222	2/20	711	25647 O M SCOTT & SONS CO	DIST 711	2,255.06		
	77-223	2/20	711	99048 GRACE CONST MATERIAL LTD	DIST 711	1,876.36		
	78-001	2/06	659	30495 U S IND COMPONENTS	DIST 651	24.00		
	78-002	2/09	659	04956 CAPITOL TOY CO INC	DIST 651	418.00		
	78-003	2/16	659	04956 CAPITOL TOY CO INC	DIST 651	396.00		
	78-004	2/16	659	06482 CLEVELAND FLUX CO	DIST 651	97.50		
	78-901	2/16	659	19215 MERRYWEATHER FOAM LATEX	DIST 651		896.28	
	78-902	2/16	659	00427 AFFILIATED LUMBERMEN INC	DIST 651		18.43	
	80-001	2/05	661	23988 RESERVE SUPPLY CO	DIST 661	341.76		
	80-002	2/12	661	32511 WUNDER KLEIN DONAHUE	DIST 661	11,760.00		
	80-003	2/12	661	18245 MASONRY SUPPLY CO	DIST 661	1,392.00		
	80-901	2/05	661	19705 MILLWORK INC	DIST 661		10.00	
	80-902	2/05	661	23988 RESERVE SUPPLY CO	DIST 661		85.76	
	80-903	2/05	661	04910 CANYON LUMBER COMPANY	DIST 661		341.76	
	80-904	2/05	661	23137 PRATT & LAMBERT PAINTS	DIST 661		5.85	
	80-905	2/05	661	00170 ACE HARDWARE CORP	DIST 661		33.60	
	80-906	2/05	661	17466 M&N DISTRIBUTING CO	DIST 661		134.40	
	80-907	2/05	661	03385 BOBKE PAINT CO	DIST 661		3.72	
	80-908	2/05	661	01816 ASDCO	DIST 661		3.58	
	80-909	2/05	661	26270 SHERWIN WILLIAMS CO	DIST 661		1.61	

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ACCOUNT NUMBER L D DEP P PR SUB	INVOICE LOC NO.	DATE	PLT	DESCRIPTION		DEBIT	CREDIT	NET
A 6 14 001	77-116	2/06	711	99059 CONSTRUCTION PROD DIV	DIST 711	2,118.65		
	77-117	2/06	711	25647 O M SCOTT & SONS CO	DIST 711	2,272.88		
	77-118	2/07	711	19368 MICA PELLETS INC	DIST 711	2,597.20		
	77-120	2/07	711	14718 INTERNATIONAL VERMICULITE	DIST 711	1,568.27		
	77-123	2/07	711	99015 TEXAS VERMICULITE CO	DIST 711	2,198.43		
	77-127	2/07	711	25647 O M SCOTT & SONS CO	DIST 711	2,269.31		
	77-128	2/07	711	05678 THE CELOTEX CORP	DIST 711	2,005.31		
	77-134	2/08	711	99001 ARI-ZONOLITE CO	DIST 711	2,573.06		
	77-135	2/08	711	99015 TEXAS VERMICULITE CO	DIST 711	2,179.71		
	77-136	2/08	711	30869 VERMICULITE INTERMT INC	DIST 711	1,418.06		
	77-138	2/08	711	10117 THE FLINTKOTE CO	DIST 711	1,902.96		
	77-139	2/09	711	99068 W R GRACE & CO	DIST 711	1,650.00		
	77-140	2/09	711	99059 CONSTRUCTION PROD DIV	DIST 711	2,429.15		
	77-142	2/09	711	99059 CONSTRUCTION PROD DIV	DIST 711	2,344.42		
	77-143	2/09	711	99068 W R GRACE & CO	DIST 711	2,505.56		
	77-144	2/09	711	99068 W R GRACE & CO	DIST 711	2,500.31		
	77-145	2/09	711	99015 TEXAS VERMICULITE CO	DIST 711	2,225.34		
	77-146	2/09	711	99015 TEXAS VERMICULITE CO	DIST 711	2,223.00		
	77-147	2/09	711	99015 TEXAS VERMICULITE CO	DIST 711	2,226.51		
	77-149	2/09	711	25647 O M SCOTT & SONS CO	DIST 711	2,264.56		
	77-150	2/09	711	17205 J E LOVE & SONS LTD	DIST 711	565.00		
	77-153	2/12	711	99048 GRACE CONST MATERIAL LTD	DIST 711	2,410.63		
	77-156	2/12	711	27746 S W VERMICULITE CO	DIST 711	2,224.17		
	77-157	2/12	711	99068 W R GRACE & CO	DIST 711	3,037.13		
	77-158	2/12	711	99059 CONSTRUCTION PROD DIV	DIST 711	2,382.52		
	77-159	2/12	711	99059 CONSTRUCTION PROD DIV	DIST 711	2,367.28		
	77-160	2/12	711	25647 O M SCOTT & SONS CO	DIST 711	2,269.31		
	77-161	2/12	711	25647 O M SCOTT & SONS CO	DIST 711	2,255.06		
	77-162	2/12	711	17205 J E LOVE & SONS LTD	DIST 711	581.25		
	77-164	2/13	711	99059 CONSTRUCTION PROD DIV	DIST 711	2,691.92		
	77-165	2/13	711	14718 INTERNATIONAL VERMICULITE	DIST 711	1,420.55		
	77-166	2/13	711	99015 TEXAS VERMICULITE CO	DIST 711	2,221.83		
	77-167	2/13	711	99015 TEXAS VERMICULITE CO	DIST 711	2,261.61		
	77-168	2/13	711	99001 ARI-ZONOLITE CO	DIST 711	2,400.30		
	77-169	2/13	711	99059 CONSTRUCTION PROD DIV	DIST 711	2,381.25		
	77-170	2/13	711	99048 GRACE CONST MATERIAL LTD	DIST 711	2,196.09		
	77-171	2/13	711	25647 O M SCOTT & SONS CO	DIST 711	2,249.13		
	77-172	2/13	711	25647 O M SCOTT & SONS CO	DIST 711	2,253.88		
	77-173	2/13	711	15106 JOHNS-MANVILLE CORP	DIST 711	2,629.31		
	77-174	2/13	711	10116 THE FLINTKOTE CO	DIST 711	1,945.50		
	77-177	2/14	711	14367 F HYDE & CO LTD	DIST 711	2,387.99		
	77-178	2/14	711	99059 CONSTRUCTION PROD DIV	DIST 711	2,419.46		
	77-179	2/14	711	99001 ARI-ZONOLITE CO	DIST 711	2,406.65		
	77-180	2/14	711	99059 CONSTRUCTION PROD DIV	DIST 711	2,373.63		
	77-182	2/14	711	99048 GRACE CONST MATERIAL LTD	DIST 711	2,210.13		
	77-183	2/14	711	25647 O M SCOTT & SONS CO	DIST 711	2,255.06		

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ACCOUNT NUMBER L D DEP P PR SUB	INVOICE LOC NO.	DATE	PLT	DESCRIPTION		DEBIT	CREDIT	NET
A 6 14 001	77-050	1/26	711	17205 J E LOVE & SONS LTD	DIST 711	582.50		
	77-051	1/26	711	17205 J E LOVE & SONS LTD	DIST 711	556.25		
	77-052	1/29	711	14367 F HYDE & CO LTD	DIST 711	2,415.66		
	77-055	1/29	711	14367 F HYDE & CO LTD	DIST 711	2,391.05		
	77-058	1/29	711	99048 GRACE CONST MATERIAL LTD	DIST 711	2,274.48		
	77-059	1/29	711	99059 CONSTRUCTION PROD DIV	DIST 711	2,285.50		
	77-060	1/29	711	15106 JOHNS-MANVILLE CORP	DIST 711	2,668.16		
	77-061	1/29	711	25647 O M SCOTT & SONS CO	DIST 711	2,185.00		
	77-062	1/29	711	25647 O M SCOTT & SONS CO	DIST 711	2,196.50		
	77-063	1/29	711	30491 U S GYPSUM CO	DIST 711	1,784.69		
	77-067	1/30	711	99015 TEXAS VERMICULITE CO	DIST 711	2,232.36		
	77-068	1/30	711	14367 F HYDE & CO LTD	DIST 711	2,194.97		
	77-069	1/30	711	27746 S W VERMICULITE CO	DIST 711	2,242.89		
	77-070	1/30	711	99015 TEXAS VERMICULITE CO	DIST 711	2,187.45		
	77-071	1/30	711	99059 CONSTRUCTION PROD DIV	DIST 711	2,095.39		
	77-072	1/30	711	25647 O M SCOTT & SONS CO	DIST 711	2,180.40		
	77-073	1/30	711	99048 GRACE CONST MATERIAL LTD	DIST 711	1,851.68		
	77-074	1/31	711	99048 GRACE CONST MATERIAL LTD	DIST 711	2,443.32		
	77-077	1/31	711	99059 CONSTRUCTION PROD DIV	DIST 711	2,220.88		
	77-078	1/31	711	25647 O M SCOTT & SONS CO	DIST 711	2,176.95		
	77-079	1/31	711	25647 O M SCOTT & SONS CO	DIST 711	2,176.95		
	77-080	1/31	711	05678 THE CELOTEX CORP	DIST 711	1,888.56		
	77-081	1/31	711	18276 A B MATAKI	DIST 711	750.41		
	77-083	2/01	711	17541 MACARTHUR CO	DIST 711	1,546.75		
	77-084	2/01	711	14718 INTERNATIONAL VERMICULITE	DIST 711	1,437.98		
	77-085	2/01	711	14367 F HYDE & CO LTD	DIST 711	2,347.91		
	77-086	2/01	711	04100 J J BROUK CO	DIST 711	2,233.84		
	77-087	2/01	711	99015 TEXAS VERMICULITE CO	DIST 711	2,235.87		
	77-089	2/01	711	25647 O M SCOTT & SONS CO	DIST 711	2,275.25		
	77-090	2/01	711	25647 O M SCOTT & SONS CO	DIST 711	2,247.94		
	77-091	2/02	711	99001 ARI-ZONOLITE CO	DIST 711	2,437.13		
	77-092	2/02	711	99015 TEXAS VERMICULITE CO	DIST 711	2,249.91		
	77-094	2/02	711	99059 CONSTRUCTION PROD DIV	DIST 711	2,433.32		
	77-097	2/02	711	25647 O M SCOTT & SONS CO	DIST 711	2,262.19		
	77-098	2/03	711	30899 VERMICULITE PROD INC	DIST 711	2,232.36		
	77-100	2/05	711	99048 GRACE CONST MATERIAL LTD	DIST 711	2,406.86		
	77-101	2/05	711	24390 ROBINSON INSULATION CO	DIST 711	2,402.36		
	77-103	2/05	711	99001 ARI-ZONOLITE CO	DIST 711	2,414.27		
	77-104	2/05	711	99048 GRACE CONST MATERIAL LTD	DIST 711	2,158.65		
	77-105	2/05	711	99048 GRACE CONST MATERIAL LTD	DIST 711	2,205.27		
	77-106	2/05	711	25647 O M SCOTT & SONS CO	DIST 711	2,269.31		
	77-107	2/05	711	25647 O M SCOTT & SONS CO	DIST 711	2,263.38		
	77-108	2/05	711	30491 U S GYPSUM CO	DIST 711	1,763.99		
	77-113	2/06	711	99059 CONSTRUCTION PROD DIV	DIST 711	2,416.81		
	77-114	2/06	711	99015 TEXAS VERMICULITE CO	DIST 711	2,226.51		
	77-115	2/06	711	99015 TEXAS VERMICULITE CO	DIST 711	2,254.59		

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ACCOUNT NUMBER L D DEP P PR SUB	INVOICE LOC NO.	DATE	PLT	DESCRIPTION		DEBIT	CREDIT	NET
A 6 14 001	67-156	2/21	667	12642 HARVEY CEMENT PRODUCTS CO	DIST 662	44.75		
	67-157	2/22	667	26274 SHIDLER CONST & MATERIAL	DIST 662	26.85		
	67-158	2/21	667	30533 U S STEEL CORP	DIST 669	987.00		
	67-159	2/21	667	10834 LOUIS GALIE PLASTERING CO	DIST 662	1,536.00		
	67-160	2/21	667	00718 ALEXANDER WHSE & SALES CO	DIST 662	322.00		
	67-161	2/21	667	C0718 ALEXANDER WHSE & SALES CO	DIST 662	631.50		
	67-162	2/21	667	27884 SPRAY INSULATION INC	DIST 662	1,099.45		
	67-163	2/19	667	15876 KNOX FERTILIZER CO	DIST 720	750.40		
	67-164	2/21	667	06034 CHATHAM SUPPLY SERVICE	DIST 662	114.00		
	67-165	2/22	667	28645 STOECKER SEED COMPANY	DIST 720	737.15		
	67-166	2/22	667	26686 SICES MATL PROD INC	DIST 662	115.00		
	67-167	2/22	667	06181 CHICAGO STEEL & WIRE CO	DIST 669	55.13		
	67-168	2/22	667	27884 SPRAY INSULATION INC	DIST 662	964.80		
	67-169	2/22	667	11426 GORDON JOHNSON PLASTERING	DIST 662	1,643.78		
	67-170	2/22	667	16383 LANCE CONSTRUCION SUP INC	DIST 662	80.50		
	67-171	2/22	667	05988 CHAPPEL COMPANY	DIST 662	15.75		
	67-172	2/22	667	23995 RESERVE SUP CORP	DIST 662	961.44		
	67-173	2/22	667	18918 MCNULTY BROS PLASTERING C	DIST 662	1,197.00		
	67-174	2/22	667	27884 SPRAY INSULATION INC	DIST 662	1,606.00		
	67-175	2/22	667	30533 U S STEEL CORP	DIST 669	987.00		
	67-177	2/19	667	15876 KNOX FERTILIZER CO	DIST 720	750.40		
	67-178	2/22	667	29552 TEMPLETON LIME CO	DIST 662	126.00		
	67-179	2/22	667	30734 VAN WINGERDON INC	DIST 720	897.00		
	67-180	2/22	667	27884 SPRAY INSULATION INC	DIST 662	957.15		
	67-181	2/22	667	30534 U S STEEL CORP MGR ACCTG	DIST 669	102.00		
	67-182	2/22	667	30534 U S STEEL CORP MGR ACCTG	DIST 669	1,020.00		
	67-183	2/22	667	23995 RESERVE SUP CORP	DIST 662	360.50		
	67-184	2/22	667	23995 RESERVE SUP CORP	DIST 662	565.45		
	67-185	2/22	667	11337 GLENVIEW MATERIAL CO INC	DIST 662	150.00		
	67-186	2/22	667	10834 LOUIS GALIE PLASTERING CO	DIST 662	1,536.00		
	67-187	2/22	667	06034 CHATHAM SUPPLY SERVICE	DIST 662	24.43		
	67-191	2/22	667	04846 CAMOSSE SUPPLY	DIST 662	210.00		
	67-192	2/22	667	27884 SPRAY INSULATION INC	DIST 662	949.50		
	67-193	2/22	667	18918 MCNULTY BROS PLASTERING C	DIST 662	1,425.06		
	67-194	2/22	667	30533 U S STEEL CORP	DIST 669	987.00		
	67-195	2/22	667	06034 CHATHAM SUPPLY SERVICE	DIST 662	358.61		
	67-196	2/22	667	18918 MCNULTY BROS PLASTERING C	DIST 662	1,747.20		
	67-245	2/21	667	11334 GLENROCK COMPANY	DIST 662	70.56		
	67-901	1/31	667	27884 SPRAY INSULATION INC	DIST 662		84.15	
	67-902	1/31	667	00718 ALEXANDER WHSE & SALES CO	DIST 662		12.61	
	67-903	1/31	667	30261 TWO-STATES DISTR CO	DIST 662		46.12	
	67-904	1/31	667	18918 MCNULTY BROS PLASTERING C	DIST 662		87.36	
	67-905	2/01	667	18918 MCNULTY BROS PLASTERING C	DIST 662		87.36	
	67-906	2/01	667	18310 MATERIAL SERVICE CORP	DIST 662		85.80	
	67-907	2/20	667	16285 LAKE WHOLESALERS INC	DIST 662		1.62	
	67-908	2/20	667	27884 SPRAY INSULATION INC	DIST 662		84.15	

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ACCOUNT NUMBER L D DEP P PR SUB	INVOICE LOC NO.	DATE	PLT	DESCRIPTION		DEBIT	CREDIT	NET
A 6 14 001	67-064	2/15	667	13300 HILL BEHAN LUMBER CO	DIST 662	705.67		
	67-065	2/15	667	13300 HILL BEHAN LUMBER CO	DIST 662	238.00		
	67-066	2/15	667	30534 U S STEEL CORP MGR ACCTG	DIST 669	987.00		
	67-067	2/15	667	00718 ALEXANDER WHSE & SALES CO	DIST 662	460.00		
	67-068	2/15	667	00718 ALEXANDER WHSE & SALES CO	DIST 662	443.90		
	67-069	2/15	667	14739 IOWA LUMBER & SUPPLY CO	DIST 661	928.80		
	67-070	2/15	667	18918 MCNULTY BROS PLASTERING C	DIST 662	1,730.82		
	67-071	2/15	667	16285 LAKE WHOLESALERS INC	DIST 662	228.00		
	67-072	2/15	667	06034 CHATHAM SUPPLY SERVICE	DIST 662	114.00		
	67-073	2/15	667	30545 U S STEEL CORP	DIST 669	89.25		
	67-074	2/15	667	03864 BRAND INDUSTRIAL SERVICES	DIST 662	7.50		
	67-075	2/15	667	23995 RESERVE SUP CORP	DIST 662	121.00		
	67-076	2/15	667	11334 GLENROCK COMPANY	DIST 662	40.32		
	67-077	2/15	667	20664 L NAGEL COAL & MATERIALS	DIST 662	35.80		
	67-078	2/15	667	27884 SPRAY INSULATION INC	DIST 662	1,033.65		
	67-079	2/15	667	30929 VERPLANK CONCRE CO	DIST 664	1,065.60		
	67-080	2/15	667	30533 U S STEEL CORP	DIST 669	987.00		
	67-081	2/15	667	10834 LOUIS GALIE PLASTERING CO	DIST 662	1,536.00		
	67-082	2/07	667	15876 KNOX FERTILIZER CO	DIST 720	750.40		
	67-083	2/07	667	01661 ARMOUR AGRIC CHEM CO	DIST 720	852.30		
	67-084	2/15	667	00718 ALEXANDER WHSE & SALES CO	DIST 662	627.31		
	67-085	2/15	667	00718 ALEXANDER WHSE & SALES CO	DIST 662	295.55		
	67-086	2/15	667	27884 SPRAY INSULATION INC	DIST 662	1,069.10		
	67-087	2/15	667	10834 LOUIS GALIE PLASTERING CO	DIST 662	1,536.00		
	67-088	2/15	667	10834 LOUIS GALIE PLASTERING CO	DIST 662	996.00		
	67-089	2/15	667	27884 SPRAY INSULATION INC	DIST 662	1,716.00		
	67-090	2/15	667	30734 VAN WINGERDON INC	DIST 720	726.80		
	67-091	2/15	667	06034 CHATHAM SUPPLY SERVICE	DIST 662	73.80		
	67-092	2/19	667	15876 KNOX FERTILIZER CO	DIST 720	750.40		
	67-093	2/19	667	15876 KNOX FERTILIZER CO	DIST 720	750.40		
	67-094	2/19	667	01661 ARMOUR AGRIC CHEM CO	DIST 720	852.30		
	67-095	2/15	667	23880 RELIABLE MATLS & SPLY CO	DIST 662	105.57		
	67-096	2/15	667	27884 SPRAY INSULATION INC	DIST 662	1,061.70		
	67-097	2/15	667	35067 CASH SALE	DIST 662	74.97		
	67-098	2/15	667	11715 THE GRIEVE CORP	DIST 662	22.44		
	67-099	2/15	667	16285 LAKE WHOLESALERS INC	DIST 662	71.82		
	67-100	2/15	667	30533 U S STEEL CORP	DIST 669	987.00		
	67-101	2/15	667	16792 LEVY COMPANY	DIST 662	129.95		
	67-102	2/15	667	12642 HARVEY CEMENT PRODUCTS CO	DIST 662	44.75		
	67-103	2/15	667	09027 EATON CORPORATION	DIST 669	741.00		
	67-104	2/15	667	32116 WILLE BROTHERS CO	DIST 662	125.00		
	67-105	2/15	667	30809 VELSICOL CHEM CORP	DIST 662	19.69		
	67-106	2/15	667	05259 CARTER CASHWAY LUMBER CO	DIST 662	1,003.22		
	67-107	2/15	667	16020 S S KRESGE CO	DIST 662	108.00		
	67-108	2/16	667	27884 SPRAY INSULATION INC	DIST 662	1,038.75		
	67-109	2/16	667	30533 U S STEEL CORP	DIST 669	987.00		

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ACCOUNT NUMBER L D DEP P PR SUB	INVOICE LOC NO.	DATE PLT	DESCRIPTION		DEBIT	CREDIT	NET
A 6 14 001	67-110	2/16 667 18918	MCNULTY BROS PLASTERING C	DIST 662	1,659.84		
	67-111	2/16 667 16285	LAKE WHOLESALERS INC	DIST 662	199.50		
	67-112	2/16 667 06034	CHATHAM SUPPLY SERVICE	DIST 662	320.04		
	67-114	2/16 667 32363	WOLOHAN LUMBER CO	DIST 662	1,078.33		
	67-115	2/16 667 11334	GLENROCK COMPANY	DIST 662	354.00		
	67-116	2/09 667 15876	KNOX FERTILIZER CO	DIST 720	750.40		
	67-117	2/16 667 11334	GLENROCK COMPANY	DIST 662	184.80		
	67-118	2/16 667 10834	LOUIS GALIE PLASTERING CO	DIST 662	1,536.00		
	67-119	2/16 667 08897	EAGLE LUMBER DL SUPPLY	DIST 664	988.65		
	67-120	2/16 667 00718	ALEXANDER WHSE & SALES CO	DIST 662	443.90		
	67-121	2/16 667 00718	ALEXANDER WHSE & SALES CO	DIST 663	460.00		
	67-122	2/16 667 27884	SPRAY INSULATION INC	DIST 662	568.55		
	67-123	2/16 667 27884	SPRAY INSULATION INC	DIST 662	1,077.00		
	67-124	2/21 667 27884	SPRAY INSULATION INC	DIST 662	1,595.90		
	67-125	2/21 667 10834	LOUIS GALIE PLASTERING CO	DIST 662	1,536.00		
	67-126	2/21 667 30533	U S STEEL CORP	DIST 669	987.00		
	67-127	2/24 667 01661	ARMOUR AGRIC CHEM CO	DIST 720	852.30		
	67-127	2/21 667 13300	HILL BEHAN LUMBER CO	DIST 662	412.93		
	67-128	2/21 667 13300	HILL BEHAN LUMBER CO	DIST 662	476.00		
	67-129	2/21 667 23995	RESERVE SUP CORP	DIST 662	343.39		
	67-130	2/21 667 23546	E L RAMM COMPANY	DIST 662	605.88		
	67-131	2/21 667 27884	SPRAY INSULATION INC	DIST 662	1,074.45		
	67-132	2/21 667 03864	BRAND INDUSTRIAL SERVICES	DIST 662	13.75		
	67-133	2/21 667 13575	HOGE-WARREN & ZIMMERMAN	DIST 662	14.30		
	67-134	2/21 667 23995	RESERVE SUP CORP	DIST 662	210.60		
	67-135	2/21 667 18310	MATERIAL SERVICE CORP	DIST 662	194.70		
	67-136	2/21 667 06034	CHATHAM SUPPLY SERVICE	DIST 662	50.00		
	67-137	2/12 667 15876	KNOX FERTILIZER CO	DIST 720	750.40		
	67-138	2/21 667 27884	SPRAY INSULATION INC	DIST 662	1,070.50		
	67-139	2/21 667 18918	MCNULTY BROS PLASTERING C	DIST 662	1,747.20		
	67-140	2/21 667 30734	VAN WINGERDON INC	DIST 720	869.40		
	67-141	2/24 667 13551	A H HOFFMAN INC	DIST 720	883.80		
	67-141	2/21 667 10834	LOUIS GALIE PLASTERING CO	DIST 662	1,536.00		
	67-142	2/21 667 35067	CASH SALE	DIST 662	7.91		
	67-143	2/21 667 03864	BRAND INDUSTRIAL SERVICES	DIST 662	68.01		
	67-144	2/21 667 16285	LAKE WHOLESALERS INC	DIST 662	358.64		
	67-146	2/21 667 30672	VALLEY MOLD & IRON CO	DIST 669	173.25		
	67-148	2/21 667 14571	INLAND DISTRIBUTING CORP	DIST 664	1,044.00		
	67-149	2/21 667 27884	SPRAY INSULATION INC	DIST 662	1,050.10		
	67-150	2/21 667 02282	GEORGE J BALL INC	DIST 720	170.00		
	67-151	2/21 667 30533	U S STEEL CORP	DIST 669	987.00		
	67-152	2/21 667 29552	TEMPLETON LIME CO	DIST 662	168.00		
	67-153	2/21 667 01449	ANNING-JOHNSON COMPANY	DIST 664	313.25		
	67-154	2/15 667 13551	A H HOFFMAN INC	DIST 720	797.30		
	67-155	2/24 667 01661	ARMOUR AGRIC CHEM CO	DIST 720	798.70		
	67-155	2/21 667 25597	SCIENTIFIC PRODUCTS-DIV	DIST 669	267.75		

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ACCOUNT NUMBER L D DEP P PR SUB	INVOICE LOC NO.	DATE	PLT	DESCRIPTION		DEBIT	CREDIT	NET
A 6 14 001	66-258	2/15	666	08236 THE DEWEY BROTHERS CO	DIST 664	150.00		
	66-259	2/15	666	08236 THE DEWEY BROTHERS CO	DIST 664	132.52		
	66-263	2/16	666	10787 G S SUPPLY CO	DIST 720	2,361.95		
	66-264	2/16	666	18204 MASOLITE CONCRETE PRODS	DIST 664	978.00		
	66-265	2/16	666	35066 CASH SALE	DIST 664	141.22		
	66-266	2/16	666	15955 ROBERT KOVACH	DIST 664	1,840.80		
	66-269	2/16	666	01508 APEX FEED & SUPPLY CO	DIST 720	974.00		
	66-270	2/16	666	17962 MARIETTA TRUCK GROWERS	DIST 720	580.55		
	66-900	1/23	666	12126 JOHN HAMILTON	DIST 664		25.00	
	66-901	1/29	666	08390 DIVERSIFIED SERVICES	DIST 664		117.93	
	66-902	2/08	666	13573 HOGE-WARREN-ZIMMERMANN CO	DIST 664		2,800.00	
	66-903	2/08	666	21540 OHIO VALLEY SUPPLY CO	DIST 664		89.60	
	66-904	2/08	666	23666 READING CONCRETE PRODUCTS	DIST 664		15.00	
	66-905	2/08	666	23666 READING CONCRETE PRODUCTS	DIST 664		15.00	
	66-906	2/08	666	23666 READING CONCRETE PRODUCTS	DIST 664		5.20	
	66-907	2/08	666	23666 READING CONCRETE PRODUCTS	DIST 664		15.00	
	66-908	2/08	666	23666 READING CONCRETE PRODUCTS	DIST 664		15.20	
	66-909	2/08	666	23666 READING CONCRETE PRODUCTS	DIST 664		15.00	
	66-910	2/08	666	06830 COMMONS LUMBER COMPANY	DIST 664		5.60	
	66-911	2/08	666	01449 ANNING-JOHNSON COMPANY	DIST 664		57.87	
	66-912	2/08	650	08540 PALMER DONAVIN MFG CO	DIST 664		28.20	
	66-913	2/12	666	05749 CENTRAL BLDRS SUPPLY CO	DIST 664		16.89	
	66-914	2/13	666	30115 TRI-STATE ROOFING CO	DIST 655		34.40	
	66-915	2/13	666	06204 F J A CHRISTIANSEN CORP	DIST 664		245.05	
	66-916	2/13	666	14445 IMECO CONSTRUCTION CO	DIST 664		195.75	
	66-917	2/15	666	30115 TRI-STATE ROOFING CO	DIST 655		559.86	
	66-918	2/15	666	21540 OHIO VALLEY SUPPLY CO	DIST 664		8.50	
	66-919	10/13	666	21540 OHIO VALLEY SUPPLY CO	DIST 664		5.00	
	66-920	2/15	666	03059 BIG D DIVISION	DIST 664		16.00	
	66-920	2/15	666	28803 STRUNK MAINTENANCE CO INC	DIST 664		112.50	
	67-001	2/01	667	01449 ANNING-JOHNSON COMPANY	DIST 662	366.00		
	67-002	2/01	667	13300 HILL BEHAN LUMBER CO	DIST 662	476.00		
	67-003	2/01	667	13300 HILL BEHAN LUMBER CO	DIST 662	476.00		
	67-004	2/01	667	30533 U S STEEL CORP	DIST 669	987.00		
	67-005	2/01	667	16306 LALLY COLUMN OF CHICAGO	DIST 662	1,170.00		
	67-006	2/01	667	15984 KRADLE BUILDING SERVICE	DIST 662	434.35		
	67-007	2/01	667	05749 CENTRAL BLDRS SUPPLY CO	DIST 662	480.93		
	67-008	2/01	667	17451 M G R FEED COMPANY	DIST 720	606.50		
	67-009	2/01	667	16285 LAKE WHOLESALERS INC	DIST 662	287.37		
	67-010	2/01	667	09779 FEDERAL CHEMICAL CO	DIST 720	55.35		
	67-011	2/01	667	04846 CAMOSSE SUPPLY	DIST 662	190.00		
	67-013	2/01	667	06034 CHATHAM SUPPLY SERVICE	DIST 662	125.00		
	67-014	2/02	667	15876 KNOX FERTILIZER CO	DIST 720	750.40		
	67-015	2/01	667	15876 KNOX FERTILIZER CO	DIST 720	750.40		
	67-016	2/01	667	10608 FRANK P FREY & CO	DIST 662	343.58		
	67-017	2/01	667	17451 M G R FEED COMPANY	DIST 720	225.00		

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ACCOUNT NUMBER L D DEP P PR SUB	INVOICE LOC NO.	DATE	PLT	DESCRIPTION		DEBIT	CREDIT	NET
A 6 14 001	50-099	4/01	650	00875 ALLIANCE WHOLESALERS INC	DIST 651	531.10		
	50-100	2/08	650	00074 A S & W PRODUCTS	DIST 652	710.55		
	50-101	2/08	650	12121 HAMILTON PARKER COMPANY	DIST 664	1,839.06		
	50-102	2/08	650	13570 HOGE WARREN ZIMMERMAN OF	DIST 651	1,071.36		
	50-103	2/08	650	18812 MC KENNA CONTRACTORS	DIST 652	2,396.07		
	50-104	2/08	650	24414 ROCCO BUILDING SUPPLY	DIST 655	220.00		
	50-105	2/08	650	32039 WICKES CORP	DIST 664	384.00		
	50-108	2/08	650	35050 CASH SALE	DIST 652	24.02		
	50-109	2/08	650	35050 CASH SALE	DIST 652	142.15		
	50-110	4/01	650	00875 ALLIANCE WHOLESALERS INC	DIST 651	210.00		
	50-111	2/12	650	01653 ARMOUR & COMPANY	DIST 652	176.40		
	50-112	2/12	650	05258 CARTER LUMBER	DIST 651	2,127.94		
	50-113	2/12	650	05258 CARTER LUMBER	DIST 651	78.96		
	50-114	2/12	650	05749 CENTRAL BLDRS SUPPLY CO	DIST 651	351.90		
	50-115	2/12	650	06384 M L CLASTER & SONS INC	DIST 652	1,882.09		
	50-116	2/12	650	06663 COLONIAL FUEL BUILDERS	DIST 664	400.02		
	50-117	2/12	650	08022 DEALERS SUPPLY CO	DIST 652	52.40		
	50-118	2/12	650	12345 HARDWARE WHOLESALERS INC	DIST 651	140.76		
	50-119	2/12	650	12345 HARDWARE WHOLESALERS INC	DIST 651	375.00		
	50-120	2/12	650	15587 KESSELI & MORSE CO	DIST 652	103.04		
	50-121	2/12	650	19413 MICHIGAN WHOLESALERS INC	DIST 651	312.98		
	50-122	2/12	650	21238 NORTH BAY DISTRIBUTOR INC	DIST 655	65.52		
	50-123	2/12	650	26112 SHAFFER CONSTRUCTION CO	DIST 652	678.40		
	50-124	2/12	650	29087 J A SLSI & SON	DIST 652	269.36		
	50-125	2/12	650	32039 WICKES CORP	DIST 651	317.00		
	50-126	2/12	650	32039 WICKES CORP	DIST 664	420.00		
	50-127	2/12	650	35050 CASH SALE	DIST 652	67.84		
	50-128	2/13	650	11539 GEORGE O GRATZ INC	DIST 655	1,191.91		
	50-129	4/01	650	00875 ALLIANCE WHOLESALERS INC	DIST 651	332.80		
	50-130	2/13	650	12120 GEORGE V HAMILTON CO	DIST 655	176.58		
	50-131	2/13	650	18261 MASSARO BROTHERS	DIST 652	58.55		
	50-132	2/13	650	19944 MOELLER & MACRIS BUILDING	DIST 664	1,957.25		
	50-133	2/13	650	32011 WHOLESALE SERVICE CO	DIST 652	1,645.08		
	50-137	2/13	650	35050 CASH SALE	DIST 652	50.88		
	50-138	2/13	650	35050 CASH SALE	DIST 652	6.78		
	50-139	2/14	650	01505 APEX BUILDING PRODUCTS IN	DIST 652	1,898.22		
	50-140	2/14	650	05258 CARTER LUMBER	DIST 651	269.96		
	50-141	2/14	650	09674 FAIRMONT WALL PLASTER	DIST 651	851.99		
	50-142	2/14	650	17314 LUMBERMANS MERCHANSING CO	DIST 652	730.38		
	50-143	2/14	650	23981 RESERVE SUP CENTRAL N Y	DIST 652	1,593.76		
	50-144	2/14	650	32039 WICKES CORP	DIST 651	276.80		
	50-148	2/14	650	35050 CASH SALE	DIST 652	48.46		
	50-149	2/14	650	35050 CASH SALE	DIST 652	118.72		
	50-150	2/15	650	00909 ALLIED CORK CO	DIST 652	1,342.97		
	50-151	2/15	650	12120 GEORGE V HAMILTON CO	DIST 652	425.00		
	50-152	2/15	650	12120 GEORGE V HAMILTON CO	DIST 652	1,515.25		

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ACCOUNT NUMBER L D DEP P PR SUB	INVOICE LOC NO.	DATE	PLT	DESCRIPTION		DEBIT	CREDIT	NET
A 6 14 001	08-012	1/30	715	99048 GRACE CONST MATERIAL LTD	DIST 715	2,722.14		
	08-016	1/30	715	30899 VERMICULITE PROD INC	DIST 715	2,666.88		
	08-017	1/31	715	14367 F HYDE & CO LTD	DIST 715	1,650.00		
	08-023	1/31	715	30473 U S GYPSUM CO	DIST 715	1,650.00		
	08-027	1/31	715	11158 GEORGIA PACIFIC CORP	DIST 715	1,875.00		
	08-028	1/31	715	30473 U S GYPSUM CO	DIST 715	660.00		
	08-030	1/31	715	30899 VERMICULITE PROD INC	DIST 715	2,619.80		
	08-031	1/31	715	24768 G A ROWLEY & CO INC	DIST 715	690.00		
	08-032	1/31	715	23946 REPUBLIC GYSUM CO	DIST 715	750.00		
	08-036	1/31	715	07480 CRON CHEMICAL CORP	DIST 715	710.00		
	08-040	2/03	715	30473 U S GYPSUM CO	DIST 715	1,725.00		
	08-042	2/03	715	20731 NATIONAL GYPSUM COMPANY	DIST 715	1,762.50		
	08-043	2/05	715	30899 VERMICULITE PROD INC	DIST 715	2,672.41		
	08-047	2/05	715	30485 U S GYPSUM CO	DIST 715	1,725.00		
	08-048	2/06	715	30899 VERMICULITE PROD INC	DIST 715	2,626.75		
	08-050	2/06	715	10101 THE FLINTKOTE CO	DIST 715	750.00		
	08-051	2/05	715	10402 FOSECO INC	DIST 715	191.25		
	08-054	2/07	715	14367 F HYDE & CO LTD	DIST 715	1,650.00		
	08-055	2/09	715	30899 VERMICULITE PROD INC	DIST 715	2,625.33		
	08-056	2/09	715	20071 MONONGAHELA CONCRETE	DIST 715	1,875.00		
	08-059	2/08	715	30473 U S GYPSUM CO	DIST 715	690.00		
	08-060	2/08	715	30473 U S GYPSUM CO	DIST 715	690.00		
	08-061	2/08	715	30473 U S GYPSUM CO	DIST 715	690.00		
	08-063	2/08	715	30485 U S GYPSUM CO	DIST 715	1,650.00		
	08-069	2/12	715	15372 KALO LABORATORIES INC	DIST 715	1,437.50		
	08-070	2/13	715	99031 ZONOLITE	DIST 715	2,635.12		
	08-071	2/13	715	30467 UNITED STATES GYPSUM CO	DIST 715	660.00		
	08-074	2/13	715	15366 KAISER GYSUM CO INC	DIST 715	1,875.00		
	08-075	2/14	715	30899 VERMICULITE PROD INC	DIST 715	2,668.30		
	08-078	2/14	715	30473 U S GYPSUM CO	DIST 715	1,725.00		
	08-079	2/14	715	30473 U S GYPSUM CO	DIST 715	660.00		
	08-082	2/14	715	20071 MONONGAHELA CONCRETE	DIST 715	750.00		
	08-083	2/14	715	30473 U S GYPSUM CO	DIST 715	660.00		
	08-086	2/15	715	11151 GEORGIA-PACIFIC CORP	DIST 715	1,875.00		
	08-088	2/16	715	30473 U S GYPSUM CO	DIST 715	1,725.00		
	08-089	2/15	715	30467 UNITED STATES GYPSUM CO	DIST 715	690.00		
	08-093	2/16	715	30899 VERMICULITE PROD INC	DIST 715	2,670.99		
	08-094	2/16	715	20737 NATIONAL GYPSUM CO	DIST 715	1,410.00		
	08-095	2/16	715	30467 UNITED STATES GYPSUM CO	DIST 715	690.00		
	08-099	2/19	715	99048 GRACE CONST MATERIAL LTD	DIST 715	1,650.00		
	08-101	2/19	715	23946 REPUBLIC GYSUM CO	DIST 715	750.00		
	08-105	2/20	715	11164 GEORGIA PACIFIC CORP	DIST 715	1,980.00		
	08-108	2/20	715	30899 VERMICULITE PROD INC	DIST 715	2,651.71		
	08-109	2/20	715	30467 UNITED STATES GYPSUM CO	DIST 715	660.00		
	08-111	2/20	715	30473 U S GYPSUM CO	DIST 715	1,650.00		
	08-113	2/20	715	30473 U S GYPSUM CO	DIST 715	660.00		

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ACCOUNT NUMBER L D DEP P PR SUB	INVOICE LOC NO.	DATE	PLT	DESCRIPTION		DEBIT	CREDIT	NET
A 6 14 001	05-008	2/08	600	19884 MOD CAMP HOMES INC	DIST 661	223.28		
	05-008	2/08	600	19884 MOD CAMP HOMES INC	DIST 664	3,011.60		
	05-009	2/02	600	21487 OCONOMOWOC LUMBER SUPPLY	DIST 662	1,833.76		
	05-010	2/12	600	31093 WADENA BUILDING SUPPLU	DIST 661	3,775.50		
	05-010	2/12	600	31093 WADENA BUILDING SUPPLU	DIST 664	1,334.38		
	05-011	2/12	600	31961 WHOLESALE BLDG SUPPLY CO	DIST 663	5,152.62		
	05-012	2/12	600	17335 LUMBERMANS SUPPLY	DIST 664	359.20		
	05-012	2/12	600	17335 LUMBERMANS SUPPLY	DIST 662	580.74		
	05-013	2/12	600	17335 LUMBERMANS SUPPLY	DIST 662	842.19		
	05-014	2/12	600	17335 LUMBERMANS SUPPLY	DIST 662	1,164.41		
	05-015	2/12	600	17335 LUMBERMANS SUPPLY	DIST 662	1,312.00		
	05-016	2/12	600	17335 LUMBERMANS SUPPLY	DIST 662	2,005.46		
	05-017	2/08	600	24747 ROUNDS & PORTER CO	DIST 663	1,416.96		
	05-018	2/08	600	24747 ROUNDS & PORTER CO	DIST 663	708.06		
	05-019	2/08	600	24747 ROUNDS & PORTER CO	DIST 663	1,259.52		
	05-020	2/08	600	24747 ROUNDS & PORTER CO	DIST 663	629.76		
	05-021	2/02	600	24747 ROUNDS & PORTER CO	DIST 663	853.53		
	05-022	2/12	600	24747 ROUNDS & PORTER CO	DIST 663	1,618.41		
	05-023	2/12	600	24747 ROUNDS & PORTER CO	DIST 663	919.34		
	05-024	2/08	600	24747 ROUNDS & PORTER CO	DIST 663	714.56		
	05-025	2/20	600	05680 DEVOE PAINT CELANESE	DIST 659	1,349.38		
	05-026	2/20	600	05680 DEVOE PAINT CELANESE	DIST 661	1,349.38		
	05-027	2/20	667	00718 ALEXANDER WHSE & SALES CO	DIST 662		477.44	
	05-028	2/20	667	06204 F J A CHRISTIANSEN CORP	DIST 662		761.07	
	05-029	2/20	664	02905 THE BERTI CO	DIST 669		600.00	
	05-030	2/20	664	06207 F J A CHRISTIANSON ROOF	DIST 662		60.32	
	05-031	2/20	664	06207 F J A CHRISTIANSON ROOF	DIST 662		60.32	
	05-032	2/20	600	17286 LUMBER DEALERS SUPPLY CO	DIST 662		25.47	
	05-033	2/20	662	31961 WHOLESALE BLDG SUPPLY CO	DIST 663	60.63		
	05-035	2/23	600	24747 ROUNDS & PORTER CO	DIST 663	820.70		
	05-036	2/23	600	24747 ROUNDS & PORTER CO	DIST 663	1,112.53		
	05-037	2/23	600	24747 ROUNDS & PORTER CO	DIST 663	1,017.05		
	05-038	2/23	600	17286 LUMBER DEALERS SUPPLY CO	DIST 662	3,315.30		
	05-039	2/23	600	17335 LUMBERMANS SUPPLY	DIST 662	1,634.16		
	05-040	2/23	600	31961 WHOLESALE BLDG SUPPLY CO	DIST 662	4,947.34		
	05-041	2/23	600	04678 BYERS LUMBER COMPANY	DIST 661	5,031.12		
	05-042	2/23	600	06233 CHRISTENSEN LUMBER CO	DIST 661	1,782.58		
	05-043	2/23	600	17335 LUMBERMANS SUPPLY	DIST 662	1,708.78		
	08-001	2/08	715	30485 U S GYPSUM CO	DIST 715		1,650.00	
	08-002	2/08	715	30485 U S GYPSUM CO	DIST 715		345.00	
	08-004	1/25	715	30485 U S GYPSUM CO	DIST 715	1,650.00		
	08-006	1/25	715	30899 VERMICULITE PROD INC	DIST 715	2,630.86		
	08-007	1/25	715	30485 U S GYPSUM CO	DIST 715	1,650.00		
	08-009	1/25	715	99048 GRACE CONST MATERIAL LTD	DIST 715	1,650.00		
	08-010	1/30	715	10108 THE FLINTKOTE CO	DIST 715	1,875.00		
	08-011	1/30	715	11133 GEORGIA-PACIFIC CORP	DIST 715	1,487.40		

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