PLAINTIFF'S EXHIBIT K-1817

Zonolite Monthly Invoice Register 11/20 - 12/20

WRG 05845

20 ST. LOUIS

CUSTOMER	INV DATE PLT DIS TER	DESCRIPTION		QUANTITY	SALES	MARGIN	%
11560 GRAYMILLS CORPORATION	037 1203 632 632 999	INDUSTRIAL FILL 4 CF	110701102	5	7.70	3.53	45.8
14430 ILLINOIS A P GREEN CO	038 1203 632 632 322	INDUSTRIAL FILL 4 CF	110701102	100	149.00	65.70	44.1
14570 INLAND DIST CO	039 1203 632 632 321	ATTIC INSULATION 3 CF	110102104	272	277.44	102.82	37.1
		MASONRY FILL 4 CF	230401102	147	224.91	82.61	36.7
		INVOICE TOTAL			502.35	185.43	
14571 INLAND DISTRIBUTING CORP	040 1203 632 632 321	MASONRY FILL #1 COATED	110401102	275	283.50	36.82	13.0
		FOIL FACED ALL PURPOSE	011001900	1,200	53.58	6.78	12.7
		INVOICE TOTAL			337.08	43.60	
14586 INSOLITE REFRACTORIES CO	041 1203 632 632 999	INDUSTRIAL FILL 4 CF	110701102	658	773.15	225.04	29.1
			FREIGHT		48.30		
			INVOICE TOTAL		821.45	225.04	
14586 INSOLITE REFRACTORIES CO	042 1203 632 632 999	INDUSTRIAL FILL 4 CF	110701102	658	773.15	225.04	29.1
			FREIGHT		48.30		
			INVOICE TOTAL		821.45	225.04	
14586 INSOLITE REFRACTORIES CO	043 1203 632 632 999	INDUSTRIAL FILL 4 CF	110701102	658	773.15	225.04	29.1
			FREIGHT		67.20		
			INVOICE TOTAL		840.35	225.04	
14586 INSOLITE REFRACTORIES CO	044 1203 632 632 999	INDUSTRIAL FILL 4 CF	110701102	658	773.15	225.04	29.1
			FREIGHT		48.30		
			INVOICE TOTAL		821.45	225.04	
15325 KADEX CORP OF INDIANA	045 1203 642*632 321	INDUSTRIAL FILL 4 CF	520709102	200	278.00	83.40	30.0
15809 R J KIRBY CO	046 1203 632 632 322	PLAINBOARD REG DEALER/PK	061709665	1,024	75.20	35.78	47.6
18918 MCNULTY BROS PLASTERING C	047 1203 632 632 322	MONO-KOTE 50 LB	410601119	600	1,290.00	334.80	26.0
			TAX		64.50		
			INVOICE TOTAL		1,354.50	334.80	
19305 MEYER MATERIAL CO	048 1203 632 632 322	STABILIZED CONCRETE 4 CF	230201102	400	640.00	258.40	40.4
		MASONRY FILL 4 CF	230401102	200	306.00	112.40	36.7
		INVOICE TOTAL			946.00	370.80	
19384 MICHIGAN OVEN CO	049 1203 642*632 999	PLASTER AGG 4 CF	230301102	55	82.50	35.14	42.6
			FREIGHT		49.13		
			INVOICE TOTAL		131.63	35.14	
00757 ALL AROUND INS CO	050 1202 631 631 312	MASONRY FILL #1 COATED	110401102	30	34.20	7.32	21.4
		FOIL FACED FT	011004900	6,400	377.41	89.41	23.7
		INVOICE TOTAL			411.61	96.73	

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20 ST. LOUIS

CUSTOMER	INV	DATE	PLT	DIS	TER	DESCRIPTION		QUANTITY	SALES	MARGIN	%
00733 ALFA PET INC	437	1224	631	631	980	INDUSTRIAL FILL 4 CF	110701102	209	240.35	66.46	27.7
02086 B & B MATERIALS CO	438	1224	631	631	312	FOIL FACED FT	011004900	4,000	202.16	22.16	11.0
						FOIL FACED FT	011004900	1,264	63.88	7.00	11.0
							INVOICE TOTAL		266.04	29.16	
35005 CASH SALE	439	1224	631	631	312	FOIL FACED FT	011004900	920	57.72	16.32	28.3
						FOIL FACED FT	011004900	200	12.55	3.55	28.3
							TAX		2.11		
							INVOICE TOTAL		72.38	19.87	
08219 DEUTSCHMAN FLORIST	440	1224	631*720		929	HORT PERLITE 4 CF	351205102	102	193.80	85.99	44.4
11607 A P GREEN REFRACTORIES CO	441	1224	631	631	980	INSULATING FILL 4 CF	110101102	633	727.95	201.29	27.7
						INDUSTRIAL FILL 4 CF	120701102	633	759.60	234.84	30.9
							INVOICE TOTAL		1,487.55	436.13	
12057 HALL BROS LUMBER CO	442	1224	631	631	312	DYFOAMASTIC 1 GAL	011601282	2	6.60	2.60	39.4
						PLAINBOARD REG DEALER/PK	061709665	540	37.80	17.01	45.0
						PLAINBOARD SE LOOSE	061713665	400	30.00	11.08	36.9
							A-6-631 20-004		5.10		
							X-6-631 29-000		5.10-		
							INVOICE TOTAL		74.40	30.69	
13038 HENGES & WEIS JOINT	443	1224	631	631	311	MONO-KOTE 50 LB	410601119	200	450.00	128.40	28.5
16665 LEE BROTHERS CONTRACTORS	444	1224	631	631	312	MONO-KOTE 50 LB	410601119	25	55.00	14.80	26.9
							TAX		1.65		
							TAX		.55		
							INVOICE TOTAL		57.20	14.80	
18645 MC DONNELL DOUGLAS CORP	445	1224	631	631	312	INDUSTRIAL FILL 4 CF	110701102	10	15.00	6.68	44.5
21834 PACIFIC LUMBER CO	446	1224	631	631	312	ATTIC INSULATION 3 CF	110102104	30	34.20	14.97	43.8
31496 GEORGE WEISS PLASTERING	447	1224	631	631	311	STABILIZED CONCRETE 4 CF	130201102	570	769.50	239.97	31.2
09016 EAST SIDE LUMBERYARD SPLY	448	1221	631	631	311	INSULATING FILL 4 CF	110101102	200-	284.00-	117.60-	
						INSULATING FILL 4 CF	110101102	200	284.00	117.60	41.4
						PLASTER AGGREGATE 4CF	120301102	50-	15.00-	26.45	
						PLASTER AGGREGATE 4CF	120301102	50	75.00	33.55	44.7
							INVOICE TOTAL		60.00	60.00	

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80 NEW CASTLE - POLYSTYRENE

CUSTOMER	INV	DATE	PLT	DIS	TER	DESCRIPTION		QUANTITY	SALES	MARGIN	%
19027 N J MELCHER INC	147	1208	674*675	811		PLAINBOARD REG LOOSE	051703665	4,224	317.64	177.83	56.0
20331 MORITZ & SONS CO	148	1208	674*643	431		PLAINBOARD SE DEALER/PK	051719665	5,632	396.66	132.52	33.4
35011 CASH SALE	149	1208	674*641	411		PLAINBOARD SE LOOSE	051713665	128	10.88	5.17	47.5
22608 PIERCE FIREPROOF CO INC	150	1208	674*652	522		PLAINBOARD SE DEALER/PK	051719665	23,040	1,565.10	484.52	31.0
22608 PIERCE FIREPROOF CO INC	151	1208	674*652	522		PLAINBOARD REG LOOSE	051703665	416	27.04	13.27	49.1
						PLAINBOARD SE DEALER/PK	051719665	3,072	208.68	64.60	31.0
							INVOICE TOTAL		235.72	77.87	
23497 HUGH RADAR LUMBER CO	152	1208	674*675	999		PLN REG 1 1/8 DENSITY	051723665	25,884	1,320.08	359.78	27.3
							FREIGHT		134.40		
							INVOICE TOTAL		1,454.48	359.78	
23497 HUGH RADAR LUMBER CO	153	1208	674*675	999		PLN REG 1 1/8 DENSITY	051723665	25,200	1,285.20	350.28	27.3
							FREIGHT		134.40		
							INVOICE TOTAL		1,419.60	350.28	
35011 CASH SALE	154	1208	674*641	411		PLAINBOARD SE LOOSE	051713665	1,632	122.40	49.61	40.5
30545 U S STEEL CORP	155	1208	674*675	811			FREIGHT		230.00		
31612 WEST END LUMBER CO	156	1208	674*641	411		PLAINBOARD REG DEALER/PK	051709665	1,024	70.38	34.13	48.5
TRANSFER	157	1208	674*652	999		S E PANELFOAM	051718665	7,358		467.01-	
							FREIGHT		93.53		
							INVOICE TOTAL		93.53	467.01-	
TRANSFER	158	1208	674*675	999		S E PANELFOAM	051718665	22,808		1,447.62-	
TRANSFER	159	1208	674*642	999		PLAINBOARD REG DEALER/PK	051709665	17,408		616.24-	
						PLAINBOARD SE LOOSE	051713665	3,633		162.03-	
						S E PANELFOAM	051718665	4,905		311.32-	
							FREIGHT		203.60		
							INVOICE TOTAL		203.60	1,089.59-	
18759 MC HOLM CONSTRUCTION	160	1208	675*641	414		SE TUFHIDE 2 SIDES 1 INCH	041912606	7,676	967.18	340.05	35.2
							FREIGHT		24.00		
							INVOICE TOTAL		991.18	340.05	
00909 ALLIED CORK CO	161	1208	675	675	812		FREIGHT		128.44		
00909 ALLIED CORK CO	162	1208	675	675	812		FREIGHT		11.78		
01656 ARMOUR & COMPANY	163	1208	675	675	812		FREIGHT		22.52		

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80 NEW CASTLE - POLYSTYRENE

CUSTOMER	INV	DATE	PLT	DIS	TER	DESCRIPTION		QUANTITY	SALES	MARGIN	%
35011 CASH SALE	496	1224	675	675	999		TAX		.72		
							N-6-675-2-94-001		3.00		
							Y-6-185 10-100		9.00		
							INVOICE TOTAL		12.72		
21744 OWENS CORNING FIBERGLASS	497	1224	675*642	424		SE TUFHIDE 2 SIDES 1 INCH	041912606	16,697	2,103.82	739.68	35.2
						H CHANNEL 1 IN - LIN FT	012011700	200	22.56	7.16	31.7
						H CHANNEL 1 IN - LIN FT	012011700	10	1.41	.64	45.4
							FREIGHT		308.00		
							INVOICE TOTAL		2,435.79	747.48	
30353 UNION ROOFING & PAPER CO	498	1224	675*652	522		PLAINBOARD REG LOOSE	021703665	29,008	1,740.48	710.70	40.8
TRANSFER	499	1224	675*677	999		DYFOAMASTIC TUBES	011605200	1,000		500.00-	
						SE TUFHIDE 2 SIDES 1 INCH	041912606	9,337		762.83-	
						SE TUFHIDE 2 SIDES	051912606	14,805		1,209.57-	
						SE TUFHIDE 2 SIDES	051912606	8,303		678.36-	
							INVOICE TOTAL			3,150.76-	
TRANSFER	500	1224	675*656	999			FREIGHT		1,184.54		
TRANSFER	501	1224	675*643	999			FREIGHT		378.36		
TRANSFER	502	1224	675*654	999			FREIGHT		281.28		
TRANSFER	503	1224	675*655	999			FREIGHT		126.72		
TRANSFER	504	1224	675*641	999			FREIGHT		233.60		
TRANSFER	505	1224	675*671	999			N-6-675-2-94-001		192.06-		
							X-6-385 17-001		192.06		
							INVOICE TOTAL				
TRANSFER	506	1224	675*652	999			FREIGHT		2,534.92		
TRANSFER	507	1224	675*653	999			FREIGHT		405.44		
TRANSFER	508	1224	675*642	999			FREIGHT		1,746.82		
07018 CONSTRUCTION PLASTICS	509	1224	673*631	315		PLAINBOARD REG LOOSE	051703665	6,800	479.40	242.08	50.5
09644 F & M BOX COMPANY	510	1224	673*631	316		PLAINBOARD SE LOOSE	051713665	328	31.80	16.42	51.6
14235 HUMPHREY PRODUCTS INC	511	1224	673*631	316		PLAINBOARD REG LOOSE	051703665	420	27.30	12.64	46.3
35011 CASH SALE	512	1224	673	673	999		N-6-673-2-94-001		57.75		

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20 ST. LOUIS

CUSTOMER	INV DATE PLT DIS TER	DESCRIPTION		QUANTITY	SALES	MARGIN	%
23995 RESERVE SUP CORP	021 1026 632 632 322	FOIL FACED MED	011003900	64C	27.73	5.97	21.5
		FOIL FACED FT	011004900	2,0C0	110.86	20.86	18.8
		FOIL FACED FT	011004900	613	33.99	6.40	18.8
			INVOICE TOTAL		172.58	33.23	
10451 FOUR STATES SUPPLY CO	021 1116 631 631 315		FREIGHT		171.46-		
			FREIGHT		38.96-		
			INVOICE TOTAL		210.42-		
30545 U S STEEL CORP	022 1026 632 632 999	INDUSTRIAL FILL 4 CF	120701102	50	75.00	33.45	44.6
			TAX		3.75		
			INVOICE TOTAL		78.75	33.45	
11904 H & B MASONRY	022 1116 631 631 312	MASONRY FILL 4 CU FT	120401102	190-	304.00-	134.33-	
		MASONRY FILL 4 CU FT	120401102	190	281.20	111.53	39.7
			TAX		9.12-		
			TAX		8.44		
			INVOICE TOTAL		23.48-	22.80-	
TRANSFER	023 1026 632*631 999		A-6-632 22-001		31.84		
			X-6-632 29-000		31.84-		
			INVOICE TOTAL				
13040 THE HENGES INTERIORS INC	023 1116 631 631 312	PLAINBOARD REG DEALER/PK	061709665	6,366-	350.13-	105.04-	
		PLAINBOARD REG DEALER/PK	061709665	4,266	234.63	70.39	30.0
			INVOICE TOTAL		115.50-	34.65-	
TRANSFER	024 1026 632*643 999		FREIGHT		.01		
19812 MISSOURI LUMBER DEALERS	024 1116 631 631 312	ATTIC INSULATION 3 CF	110102104	200-	210.00-	81.80-	
		ATTIC INSULATION 3 CF	110102104	200	204.00	75.80	37.2
		MASONRY FILL 4 CU FT	120401102	100-	158.00-	68.70-	
		MASONRY FILL 4 CU FT	120401102	100	153.00	63.70	41.6
			INVOICE TOTAL		11.00-	11.00-	
00686 ALCORN CORP	025 1029 631 631 316	INDUSTRIAL FILL 4 CF	110701102	600	894.00	394.80	44.2
22098 PATTERSON CHEMICAL CO	025 1116 663*720 929	TEKRA-LITE 4 CF	121201102	48-	69.60-	27.36-	
07343 COX & HUNTER	026 1029 631 631 312	VENT BOARD 3/4 INCH	061913604	1,000	72.00	.20-	
			TAX		2.16		
			INVOICE TOTAL		74.16	.20-	
23160 PRECON CONCRETE PRODUCTS	026 1116 631 631 312	VENT BOARD 3 INCH	061913614	7,056-	2,399.04-	2,001.79-	
10360 FOREST PARK LBE & SUP CO	027 1029 631 631 312	FOIL FACED MED	011003900	3,200	147.52	38.72	26.2
		FOIL FACED FT	011004900	2,000	117.94	27.94	23.7
			INVOICE TOTAL		265.46	66.66	

WRG 05850

20 ST. LOUIS

CUSTOMER	INV	DATE	PLT	DIS	TER	DESCRIPTION		QUANTITY	SALES	MARGIN	%
23160 PRECON CONCRETE PRODUCTS	151	1102	631	631	312	STABILIZED CONCRETE 4 CF	130201102	268	361.80	112.83	31.2
00427 AFFILIATED LUMBERMEN INC	152	1102	632	632	321	ATTIC INSULATION 3 CF	110102104	267	280.35	108.94	38.9
00427 AFFILIATED LUMBERMEN INC	153	1102	632	632	321	ATTIC INSULATION 3 CF	110102104	250	262.50	102.00	38.9
						MASONRY FILL 4 CF	230401102	30	47.40	18.36	38.7
							INVOICE TOTAL		309.90	120.36	
01449 ANNING JOHNSON CO INC	154	1102	632	632	323	STABILIZED CONCRETE 4 CF	230201102	600	900.00	327.60	36.4
							A-6-632 20-120		1.60		
							X-6-632 29-000		1.60-		
							INVOICE TOTAL		900.00	327.60	
06153 CHICAGO FIRE BRICK CO	155	1102	632	632	999	ATTIC INSULATION 3 CF	110102104	50	55.50	23.40	42.2
						PLASTER AGG 4 CF	230301102	15	22.35	8.79	39.3
						INDUSTRIAL FILL 4 CF	1207C1102	200	298.00	131.80	44.2
							INVOICE TOTAL		375.85	163.99	
06286 CITY SERVICE LUMBER CO	156	1102	632	632	322	ATTIC INSULATION 3 CF	110102104	25	26.25	10.20	38.9
08064 DEBOER FLORIST	157	1102	632*720		911	TERRA-LITE 4 CF	121201102	25	32.50	10.55	32.5
							N-6-720-4-61-C00		.98-		
							INVOICE TOTAL		31.52	10.55	
09237 ELGIN LUMBER & SUPPLY	158	1102	632	632	323	PANEL BOARD	061718665	10	250.00	249.38	99.8
09237 ELGIN LUMBER & SUPPLY	159	1102	632	632	323	ATTIC INSULATION 3 CF	110102104	700	714.00	264.60	37.1
10834 LOUIS GALIE PLASTERING CO	160	1102	632	632	322	MONO-KOTE 50 LB	410601119	600	1,200.00	244.80	20.4
							TAX		60.00		
							INVOICE TOTAL		1,260.00	244.80	
10834 LOUIS GALIE PLASTERING CO	161	1102	632	632	322	MONO-KOTE 50 LB	410601119	600	1,200.00	244.80	20.4
							TAX		60.00		
							INVOICE TOTAL		1,260.00	244.80	
10834 LOUIS GALIE PLASTERING CO	162	1102	632	632	322	MONO-KOTE 50 LB	410601119	600	1,200.00	244.80	20.4
							TAX		60.00		
							INVOICE TOTAL		1,260.00	244.80	
10834 LOUIS GALIE PLASTERING CO	163	1102	632	632	322	MONO-KOTE 50 LB	410601119	600	1,200.00	244.80	20.4
							TAX		60.00		
							INVOICE TOTAL		1,260.00	244.80	
10241 FLORIST PRODUCTS INC	164	1102	632*720		911	TERRA-LITE 4 CF	121201102	119	190.40	85.92	45.1
12345 HARDWARE WHOLESALERS INC	165	1102	632	632	323	ATTIC INSULATION 3 CF	110102104	100	102.00	37.80	37.1

WRG 05851

20 ST. LOUIS

CUSTOMER	INV	DATE	PLT	DIS	TER	DESCRIPTION		QUANTITY	SALES	MARGIN	%
09377 ELWOOD LUMBER COMPANY	220	1104	631	631	312	ATTIC INSULATION 3 CF	110102104	50	57.00	24.95	43.8
14975 JEFFERSON CTY HOME CENTER	221	1104	631	631	312	PLAINBOARD REG DEALER/PK	061709665	1,408	98.56	44.35	45.0
19442 MID MISSOURI BLDG SUPPLY	222	1104	631	631	312	PLAINBOARD REG DEALER/PK	061709665	1,536	112.79	53.65	47.6
19442 MID MISSOURI BLDG SUPPLY	223	1104	631	631	312	ATTIC INSULATION 3 CF	110102104	300	315.00	122.70	39.0
19442 MID MISSOURI BLDG SUPPLY	224	1104	631	631	312	PLAINBOARD REG DEALER/PK	061709665	512	37.60	17.89	47.6
19442 MID MISSOURI BLDG SUPPLY	225	1104	631	631	312	ATTIC INSULATION 3 CF	110102104	200	210.00	81.80	39.0
19442 MID MISSOURI BLDG SUPPLY	226	1104	631	631	312	ATTIC INSULATION 3 CF	110102104	311	326.55	127.20	39.0
23106 W H POWELL LUMBER CO	227	1104	631	631	312	FOIL FACED FT	011004900	1,000	62.74	17.74	28.3
						FOIL FACED FT	011004900	1,225	76.86	21.73	28.3
							INVOICE TOTAL		139.60	39.47	
24367 G F ROBERTSON PLASTERING	228	1104	631	631	312	MONO-KOTE 50 LB	410601119	210	462.00	124.32	26.9
							TAX		13.86		
							TAX		4.62		
							INVOICE TOTAL		480.48	124.32	
30123 TRIANGLE INSULATION CO	229	1104	631	631	311	MASONRY FILL 4 CU FT	120401102	623	903.35	347.01	38.4
07343 COX & HUNTER	230	1104	631	631	311	STABILIZED CONCRETE 4 CF	130201102	388	523.80	163.35	31.2
00686 ALCORN CORP	231	1105	631	631	316	INDUSTRIAL FILL 4 CF	110701102	700	1,043.00	460.60	44.2
35005 CASH SALE	232	1105	631	631	312	MONO-KOTE 50 LB	410601119	100	245.00	84.20	34.4
02875 BERNHARD ENGINEERING INC	233	1105	631	631	999	INDUSTRIAL FILL 4 CF	110701102	50	75.00	33.40	44.5
18315 MATERIAL SUPPLY CO	234	1105	631	631	311	PLAINBOARD REG DEALER/PK	061709665	4,864	351.91	164.65	46.8
07018 CONSTRUCTION PLASTICS	235	1105	663*	631	315	ATTIC INSUL 3 CU FT	110102104	400	392.00	134.40	34.3
						PLASTER AGGREGATE	120301102	100	140.00	56.70	40.5
						MASONRY FILL 4 CU FT	120401102	500	740.00	291.50	39.4
							INVOICE TOTAL		1,272.00	482.60	
09527 ESSEN HARDWARE CO	236	1105	631	631	312	PANEL BOARD	061718665	490	54.00	23.62	43.7
10563 FREEBURG LUMBER CO	237	1105	631	631	311	ATTIC INSULATION 3 CF	110102104	100	111.00	46.90	42.3
11607 A P GREEN REFRACTORIES CO	238	1105	631	631	980	INSULATING FILL 4 CF	110101102	717	824.55	228.01	27.7
						INDUSTRIAL FILL 4 CF	120701102	510	612.00	189.21	30.9
							INVOICE TOTAL		1,436.55	417.22	

WRG 05852

20 ST. LOUIS

CUSTOMER	INV	DATE	PLT	DIS	TER	DESCRIPTION		QUANTITY	SALES	MARGIN	%
27680 SOUTHERN WHOLESALE LUMBER	622	1123	612*631	311		STABILIZED CONCRETE 4 CF	130201102	1,300	2,015.00	819.00	40.6
09527 ESSEN HARDWARE CO	623	1124	631	631	312	VERMICULITE FINES	110716102	100	75.00	22.50-	
11607 A P GREEN REFRACTORIES CO	624	1124	631	631	980	INSULATING FILL 4 CF	110101102	750	862.50	238.50	27.7
						INDUSTRIAL FILL 4 CF	120701102	500	600.00	185.50	30.9
							INVOICE TOTAL		1,462.50	424.00	
12867 HEAP GREENHOUSES	625	1124	631*720		929	TERRA-LITE 4 CF	121201102	100	250.00	162.40	65.0
							TAX		12.50		
							INVOICE TOTAL		262.50	162.40	
13299 HILL-BEHAN LUMBER CO	626	1124	631	631	312	ATTIC INSULATION 3 CF	110102104	750	832.50	351.75	42.3
						SILL SEALER	011040900	2,000	95.00	9.00	9.5
							INVOICE TOTAL		927.50	360.75	
14448 ILLINOIS LUMBER CO INC	627	1124	631	631	311	ATTIC INSULATION 3 CF	110102104	200	210.00	81.80	39.0
14448 ILLINOIS LUMBER CO INC	628	1124	631	631	311	ATTIC INSULATION 3 CF	110102104	274	287.70	112.07	39.0
14448 ILLINOIS LUMBER CO INC	629	1124	631	631	311	ATTIC INSULATION 3 CF	110102104	305	311.10	115.59	37.2
14448 ILLINOIS LUMBER CO INC	630	1124	631	631	311	PANEL BOARD	061718665	245	25.00	9.81	39.2
18063 MARTHASVILLE FEED & SUPLY	631	1124	631	631	312	ATTIC INSULATION 3 CF	110102104	12	13.68	5.99	43.8
						FOIL FACED FT	011004900	200	12.55	3.55	28.3
						KRAFT BATT FT	011013900	400	23.86	6.66	27.9
						SANI-FLOR 4CF	101202102	6	7.50	1.41	18.8
							INVOICE TOTAL		57.59	17.61	
21834 PACIFIC LUMBER CO	632	1124	631	631	312	ATTIC INSULATION 3 CF	110102104	30	34.20	14.97	43.8
21510 OFALLON LUMBER & SUPPLY	633	1124	631	631	312	FOIL FACED FT	011004900	3,000	176.91	41.91	23.7
						FOIL FACED X-TRA THICK	011005900	2,697	304.50	80.65	26.5
							INVOICE TOTAL		481.41	122.56	
12345 HARDWARE WHOLESALERS INC	634	1124	612*631		312	ATTIC INSULATION 3 CF	110102104	400	392.00	138.80	35.4
						MASONRY FILL	120401102	40	59.20	23.88	40.3
						PERLITE PLASTER 4 CF	350902102	13	18.20	5.15	28.3
						FOIL FACED FT	011004900	6,132	320.76	38.69	12.1
							INVOICE TOTAL		790.16	206.52	
13164 HERRMAN LUMBER CO	635	1124	612*631		312	ATTIC INSULATION 3 CF	110102104	125	133.75	54.62	40.8
						PLASTER AGG 4 CF	130301102	50	74.50	31.00	41.6
							INVOICE TOTAL		208.25	85.62	
23094 F B POWELL LUMBER CO	636	1124	612*631		312	PLAINBOARD REG DEALER/PK	061709665	2,560	179.02	69.20	38.7

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