PLAINTIFF'S
EXHIBIT
USG-495

Zonolite Sales
Account Ledger
July '73

WRG 05730

ACCOUNT NUMBER L D DEP P PR SUB	INVOICE LOC NO.	DATE	PLT	DESCRIPTION		DEBIT	CREDIT	NET
A 6 14 001	08-019	6/29	715	30899 VERMICULITE PROD INC	DIST 715	2,964.96		
	08-020	6/29	715	30473 U S GYPSUM CO	DIST 715	1,725.00		
	08-023	6/29	715	99015 TEXAS VERMICULITE CO	DIST 715	2,993.36		
	08-025	6/29	715	30485 U S GYPSUM CO	DIST 715	1,800.00		
	08-034	7/03	715	11158 GEORGIA PACIFIC CORP.	DIST 715	1,950.00		
	08-036	7/03	715	14367 F HYDE & CO LTD	DIST 715	1,725.00		
	08-040	7/03	715	30899 VERMICULITE PROD INC	DIST 715	2,780.36		
	08-042	7/02	715	20005 MOLER PRODUCTS LTD	DIST 715	1,883.64		
	08-043	7/03	715	19368 MICA PELLETS INC	DIST 715	2,790.30		
	08-045	7/03	715	30485 U S GYPSUM CO	DIST 715	1,350.00		
	08-047	7/06	715	30899 VERMICULITE PROD INC	DIST 715	2,712.20		
	08-049	7/06	715	25647 O M SCOTT & SONS CO	DIST 715	2,669.14		
	08-052	7/06	715	15366 KAISER GYSUM CO INC	DIST 715	750.00		
	08-053	7/06	715	15366 KAISER GYSUM CO INC	DIST 715	1,875.00		
	08-060	7/06	715	99048 GRACE CONST MATERIAL LTD	DIST 715	2,880.83		
	08-065	7/06	715	30899 VERMICULITE PROD INC	DIST 715	2,794.56		
	08-066	7/06	715	30467 UNITED STATES GYPSUM CO	DIST 715	1,725.00		
	08-071	7/10	715	30473 U S GYPSUM CO	DIST 715	1,725.00		
	08-072	7/10	715	30473 U S GYPSUM CO	DIST 715	720.00		
	08-073	7/10	715	25647 O M SCOTT & SONS CO	DIST 715	2,502.91		
	08-074	7/10	715	30899 VERMICULITE PROD INC	DIST 715	2,707.94		
	08-076	7/10	715	30485 U S GYPSUM CO	DIST 715	1,725.00		
	08-077	7/10	715	99015 TEXAS VERMICULITE CO	DIST 715	2,828.64		
	08-078	7/10	715	11042 GENERAL ELECTRIC COMPANY	DIST 715	790.00		
	08-085	7/10	715	10101 THE FLINTKOTE CO	DIST 715	780.00		
	08-086	7/13	715	99015 TEXAS VERMICULITE CO	DIST 715	2,798.82		
	08-088	7/13	715	30467 UNITED STATES GYPSUM CO	DIST 715	1,725.00		
	08-093	7/13	715	30485 U S GYPSUM CO	DIST 715	1,800.00		
	08-096	7/13	715	99048 GRACE CONST MATERIAL LTD	DIST 715	2,904.95		
	08-100	7/19	715	30899 VERMICULITE PROD INC	DIST 715	2,929.46		
	08-101	7/19	715	30467 UNITED STATES GYPSUM CO	DIST 715	1,800.00		
	08-103	7/19	715	99015 TEXAS VERMICULITE CO	DIST 715	2,952.18		
	08-106	7/19	715	30899 VERMICULITE PROD INC	DIST 715	2,868.77		
	08-107	7/19	715	30467 UNITED STATES GYPSUM CO	DIST 715	690.00		
	08-108	7/19	715	11042 GENERAL ELECTRIC COMPANY	DIST 715	790.00		
	08-111	7/19	715	30473 U S GYPSUM CO	DIST 715	1,725.00		
	08-113	7/20	715	23946 REPUBLIC GYSUM CO	DIST 715	780.00		
	08-115	7/20	715	99015 TEXAS VERMICULITE CO	DIST 715	2,766.16		
	08-117	7/20	715	10823 C D GALLAHER CO INC	DIST 715	705.00		
	08-121	7/20	715	30473 U S GYPSUM CO	DIST 715	1,725.00		
	11-001	6/28	611	27497 S E ROOF DECKS INC	DIST 611	896.10		
	11-002	6/27	611	35011 CASH SALE	DIST 611	159.00		
	11-003	6/27	611	28591 STILES INSULATION CO	DIST 611	137.62		
	11-004	6/27	611	35011 CASH SALE	DIST 611	180.25		
	11-005	6/27	611	03601 BONITZ INSULATICN CO	DIST 611	1,183.40		
	11-006	6/27	611	31224 WARDS TEXTURING CO	DIST 611	770.00		

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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	26-085	7/20	626	13196	HEYL & PATTERSON INTL INC	DIST 621	1,020.00	
	26-086	7/20	626	00959	ALLSTATE TILE & SUPPLY CO	DIST 621	420.00	
	26-087	7/20	626	14854	JACKSON BUILDING COMPNT	DIST 621	1,119.00	
	26-088	7/20	626	17020	LITTRELL LUMBER CO	DIST 621	1,734.30	
	26-089	7/20	626	18406	MAULE INDUSTRIES INC	DIST 621	450.00	
	26-090	7/20	626	10430	FOSTER-SHRADER CO INC	DIST 621	1,119.00	
	26-091	7/20	626	04724	C & R BUILDING MATERIALS	DIST 621	420.00	
	26-092	7/20	626	08619	DOYLE DISTRIBUTORS INC	DIST 621	450.00	
	26-093	7/20	626	15678	KILBOURN CHEMICAL CO	DIST 720	36.80	
	26-094	7/20	626	01449	ANNING-JOHNSON COMPANY	DIST 621	1,198.08	
	26-095	7/20	626	06815	COMMERCIAL ROOF DECKS INC	DIST 621	1,268.28	
	26-096	7/20	626	04724	C & R BUILDING MATERIALS	DIST 621	432.00	
	26-097	7/20	626	24205	RINKER MATERIALS CORP	DIST 621	576.00	
	26-098	7/20	626	15681	KILGORE SEED CO	DIST 720	653.00	
	26-099	7/20	626	21924	PANAM TILE SP CO	DIST 621	450.00	
	26-100	7/20	626	01449	ANNING-JOHNSON COMPANY	DIST 621	1,198.08	
	26-101	7/20	626	10430	FOSTER-SHRADER CO INC	DIST 621	609.80	
	26-102	7/20	626	06815	COMMERCIAL ROOF DECKS INC	DIST 621	1,251.12	
	26-103	7/20	626	30063	TRAIL BUILDERS SUPPLY	DIST 621	217.16	
	26-104	7/20	626	35026	CASH SALE	DIST 621	267.00	
	26-105	7/20	626	02352	BANNER SUPPLY CO	DIST 621	420.00	
	26-106	7/20	626	05823	CENTRAL MATERIALS SUPPLY	DIST 621	455.50	
	26-107	7/20	626	32466	DON WORKS & CO INC	DIST 621	2,356.29	
	26-108	7/20	626	08657	DRYWALL EQUIPMENT CO	DIST 621	1,162.50	
	26-109	7/20	626	10430	FOSTER-SHRADER CO INC	DIST 621	273.60	
	26-110	7/20	626	12894	HECTOR TURF & GARDEN SUP	DIST 720	551.70	
	26-111	7/20	626	30067	TRAIL BUILDERS SUPPLY CO	DIST 621	128.10	
	26-112	7/20	626	31605	WEST COAST INSULATIONCO	DIST 621	178.00	
	26-113	7/20	626	31545	WENDELL BUTLERS SPLY CORP	DIST 720	229.00	
	26-114	7/20	626	04053	BROOKER LUMBER CO	DIST 621	891.21	
	26-115	7/20	626	10220	FLORIDA TILE INDUSTRIES	DIST 621	300.00	
	26-116	7/20	626	29906	TILE MART INC	DIST 621	150.00	
	26-117	7/20	626	25593	SIDNEY M SCHWARTZ & ASSO	DIST 621	194.00	
	26-118	7/20	626	01449	ANNING-JOHNSON COMPANY	DIST 621	1,125.28	
	26-119	7/20	626	24205	RINKER MATERIALS CORP	DIST 621	984.00	
	26-120	7/20	626	04431	BUILDING MATERIALS INTL I	DIST 621	450.00	
	26-121	7/20	626	30563	UNIVERSAL ENTRS SUP CORP	DIST 720	1,224.30	
	26-122	7/20	626	35026	CASH SALE	DIST 621	41.60	
	26-123	7/20	626	32466	DON WORKS & CO INC	DIST 621	2,578.95	
	26-523	7/20	626	30466	US GYPSUM CO	DIST 611	93.60	
	26-901	7/20	626	02324	BANDY LIGHT WT ROOFING CO	DIST 621		33.00
	50-001	6/28	650	00875	ALLIANCE WHOLESALERS INC	DIST 651	202.47	
	50-002	6/28	650	28766	STRINGERT & BOWERS	DIST 652	742.00	
	50-003	6/28	650	02471	C M BARTLEY CO INC	DIST 652	64.78	
	50-004	6/28	650	00875	ALLIANCE WHOLESALERS INC	DIST 651	65.57	
	50-005	6/28	650	05749	CENTRAL BLDRS SUPPLY CO	DIST 652	216.58	

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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	54-029	6/27	654	35054 CASH SALE	DIST 720	345.00		
	54-030	6/27	654	35054 CASH SALE	DIST 652	5.36		
	54-031	6/27	654	12540 HARROW STORES INC	DIST 720	555.00		
	54-032	6/27	654	12540 HARROW STORES INC	DIST 720	542.05		
	54-033	6/27	654	32011 WHOLESALE SERVICE CO	DIST 652	336.38		
	54-034	6/27	654	32049 WIGGINS CONCRETE PROD	DIST 652	573.50		
	54-035	6/27	654	32049 WIGGINS CONCRETE PROD	DIST 652	562.75		
	54-036	6/27	654	16660 R & E LEE & SON INC	DIST 655	91.01		
	54-037	6/28	654	35054 CASH SALE	DIST 652	8.24		
	54-038	6/29	654	02730 T J BELL PLASTERING CO	DIST 652	1,993.72		
	54-038	6/29	654	02730 T J BELL PLASTERING CO	DIST 652	1,993.72		
	54-039	6/28	654	06517 CLINTON NURSERY TL	DIST 720	1,147.45		
	54-040	6/28	654	31613 RAY WESTOYK POOLS	DIST 720	1,380.00		
	54-041	6/28	654	06134 CHIAPPISI PLASTERING	DIST 652	162.75		
	54-042	6/28	654	25773 SEARS ROEBUCK & CO	DIST 720	54.00		
	54-043	6/28	654	25773 SEARS ROEBUCK & CO	DIST 720	54.00		
	54-044	6/29	654	00916 ALLIED GROCERS COOP	DIST 720	465.00		
	54-044	6/29	654	00916 ALLIED GROCERS COOP	DIST 720	465.00		
	54-045	6/29	654	04685 BUY RITE CO INC	DIST 720	1,080.40		
	54-045	6/29	654	04685 BUY RITE CO INC	DIST 720	1,080.40		
	54-046	6/29	654	17793 MANCHESTER & HUDSON CO	DIST 652	540.00		
	54-046	6/29	654	17793 MANCHESTER & HUDSON CO	DIST 652	540.00		
	54-047	6/29	654	17793 MANCHESTER & HUDSON CO	DIST 652	604.00		
	54-047	6/29	654	17793 MANCHESTER & HUDSON CO	DIST 652	604.00		
	54-048	6/29	654	21229 NORTH AMERICAN MARKETING	DIST 720	670.00		
	54-048	6/29	654	21229 NORTH AMERICAN MARKETING	DIST 720	670.00		
	54-049	6/29	654	21229 NORTH AMERICAN MARKETING	DIST 720	536.00		
	54-049	6/29	654	21229 NORTH AMERICAN MARKETING	DIST 720	536.00		
	54-050	6/29	654	07230 CORRIVEAU & ROUTHIER	DIST 652	1,050.00		
	54-050	6/29	654	07230 CORRIVEAU & ROUTHIER	DIST 652	1,050.00		
	54-051	6/29	654	15060 JIFFY PRODUCTS OF AMERICA	DIST 720	30.50		
	54-051	6/29	654	15060 JIFFY PRODUCTS OF AMERICA	DIST 720	30.50		
	54-052	7/02	654	20395 R F MORSE & SON INC	DIST 720	446.50		
	54-053	7/02	654	05278 M N CARTIER & SONS	DIST 652	1,137.50		
	54-054	7/02	654	17456 M H PLASTERING	DIST 652	142.00		
	54-055	7/02	654	11763 L GROSSMAN SONS INC	DIST 652	181.50		
	54-056	7/02	654	21229 NORTH AMERICAN MARKETING	DIST 720	536.00		
	54-057	7/02	654	21229 NORTH AMERICAN MARKETING	DIST 720	536.00		
	54-058	7/02	654	26829 WILLIAM S SIMPSON INC	DIST 652	1,092.00		
	54-059	7/03	654	09247 ELHIDE CO	DIST 652	628.65		
	54-060	7/03	654	14772 I T DEALERS SUPPLY	DIST 652	812.46		
	54-061	7/03	654	03024 BIDDLE PURCHASING CO	DIST 652	804.54		
	54-062	7/03	654	26327 SHERWIN WILLIAMS CO	DIST 652	150.10		
	54-063	7/03	654	14091 WARREN F HOYES INC	DIST 652	540.00		
	54-064	7/03	654	17314 LUMBERMANS MERCHANSING CO	DIST 652	567.00		
	54-065	7/03	654	17314 LUMBERMANS MERCHANSING CO	DIST 652	1,207.80		

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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	57-013	6/22 657	11835 GULF RESEARCH & DEVEL	DIST 652	110.21		
	57-014	6/22 657	12345 HARDWARE WHOLESALERS INC	DIST 651	435.42		
	57-015	6/22 657	16020 S S KRESGE CO	DIST 720	52.00		
	57-016	6/22 657	20349 J J MCRRIS & SONS INC	DIST 652	952.48		
	57-017	6/22 657	22740 PITTSBURGH BAG & BURLAP C	DIST 720	600.00		
	57-018	6/22 657	30668 VALLEY VIEW DEPT STORE	DIST 651	625.00		
	57-019	6/22 657	31276 WARREN WHOLESALE CO	DIST 651	189.08		
	57-020	6/22 657	35057 CASH SALE	DIST 720	244.40		
	57-021	6/22 657	35057 CASH SALE	DIST 651	105.60		
	57-022	6/25 657	16642 LEBANON CHEM CO	DIST 720	1,080.00		
	57-023	6/25 657	16642 LEBANON CHEM CO	DIST 720	1,218.00		
	57-024	6/25 657	16642 LEBANON CHEM CO	DIST 720	982.80		
	57-025	6/25 657	16642 LEBANON CHEM CO	DIST 720	1,186.80		
	57-026	6/25 657	04745 C-MAC BUILDERS INC	DIST 720	1,110.00		
	57-027	6/25 657	07385 CRANE CO	DIST 652	430.00		
	57-028	6/25 657	08022 DEALERS SUPPLY CO	DIST 652	440.10		
	57-029	6/25 657	08220 E DE VECCHIS & SONS INC	DIST 652	1,050.00		
	57-030	6/25 657	08925 EASLEY & RIVERS	DIST 652	1,866.80		
	57-031	6/25 657	22983 POOL KING OF IKWIN	DIST 720	710.00		
	57-032	6/25 657	27371 SOULT WHOLESALE CO	DIST 652	907.00		
	57-033	6/25 657	30536 U S STEEL CORP	DIST 652	975.00		
	57-034	6/26 657	17238 LOWES CO INC	DIST 651	299.00		
	57-035	6/26 657	35057 CASH SALE	DIST 720	70.50		
	57-036	6/26 657	18994 MEDALLION POOL CORP	DIST 720	502.00		
	57-037	6/26 657	00875 ALLIANCE WHOLESALERS INC	DIST 651	983.98		
	57-038	6/26 657	00875 ALLIANCE WHOLESALERS INC	DIST 651	492.00		
	57-039	6/26 657	05258 CARTER LUMBER	DIST 651	605.00		
	57-040	6/26 657	05258 CARTER LUMBER	DIST 651	363.00		
	57-041	6/26 657	08925 EASLEY & RIVERS	DIST 651	2,013.92		
	57-042	6/26 657	30542 UNITED STATES STEEL CORP	DIST 651	990.00		
	57-043	6/27 657	00875 ALLIANCE WHOLESALERS INC	DIST 651	352.00		
	57-044	6/27 657	05749 CENTRAL BLDRS SUPPLY CO	DIST 652	139.20		
	57-045	6/27 657	08925 EASLEY & RIVERS	DIST 652	756.39		
	57-046	6/27 657	08980 EASTMAN KODAK COMPANY	DIST 652	1,680.00		
	57-047	6/27 657	16287 LAKEWOOD CHEMICAL CO	DIST 651	163.20		
	57-048	6/27 657	21525 OHIO FERRO ALLOYS CORP	DIST 651	1,040.00		
	57-049	6/27 657	22740 PITTSBURGH BAG & BURLAP C	DIST 720	1,187.50		
	57-050	6/28 657	16268 LAKESHORE EQUIP & SUP CO	DIST 720	393.45		
	57-051	6/28 657	08925 EASLEY & RIVERS	DIST 652	2,044.88		
	57-052	6/28 657	17003 LITEHOUSE POOLS INC	DIST 720	1,110.00		
	57-053	6/28 657	22764 PITTSBURGH METALS PURIF	DIST 652	956.80		
	57-054	6/28 657	27371 SOULT WHOLESALE CO	DIST 652	237.00		
	57-055	6/28 657	29440 HALSEY W TAYLOR CO	DIST 651	870.00		
	57-056	6/28 657	30536 U S STEEL CORP	DIST 652	975.00		
	57-057	7/02 657	00980 THE ALMASOL CORP	DIST 720	675.00		
	57-058	6/29 657	03224 JAY BLACKBURN & SONS	DIST 652	1,048.00		

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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	57-059	6/29	657	04251 BUCK LUMBER CO	DIST 652	636.25		
	57-060	6/29	657	26687 SICILIANO INTERICR -	DIST 652	2,044.88		
	57-061	6/29	657	30114 TRI-RIVER BUILDING PROD	DIST 652	1,155.58		
	57-062	7/02	657	02320 JAMES BANDA	DIST 652	2,096.88		
	57-063	7/02	657	08904 EAGLE OF MANSFIELD	DIST 651	1,056.00		
	57-064	7/02	657	08925 EASLEY & RIVERS	DIST 652	1,866.80		
	57-065	7/02	657	08925 EASLEY & RIVERS	DIST 652	2,044.88		
	57-066	7/02	657	11575 GREAT LAKES GROWERS INC	DIST 720	840.00		
	57-067	7/02	657	28414 STEEL CITY LUMBER CO	DIST 652	264.00		
	57-068	7/02	657	28521 STERN SWIMMING POOL CORP	DIST 720	1,110.00		
	57-069	7/02	657	28939 SUN RAY POOLS	DIST 720	143.10		
	57-071	7/03	657	32650 YOUNGSTOWN SHEET & TUBE	DIST 651	975.00		
	57-072	7/03	657	02630 BECKER PLASTERING CO	DIST 651	1,717.00		
	57-073	7/03	657	03381 BOARDMAN SUPPLY CO	DIST 651	193.60		
	57-074	7/03	657	08925 EASLEY & RIVERS	DIST 651	2,013.92		
	57-075	7/03	657	28414 STEEL CITY LUMBER CO	DIST 652	584.00		
	57-076	7/03	657	28414 STEEL CITY LUMBER CO	DIST 652	478.00		
	57-077	7/03	657	31276 WARREN WHOLESALE CO	DIST 651	788.02		
	57-078	7/03	657	31962 WHOLESALE DISTRUBUTORS IN	DIST 651	602.40		
	57-079	7/05	657	05749 CENTRAL BLDRS SUPPLY CO	DIST 652	118.32		
	57-080	7/05	657	06447 A B CLELAND	DIST 720	253.25		
	57-081	7/05	657	07301 COVIA PLASTERING CO	DIST 652	2,037.36		
	57-082	7/05	657	14809 J F MILL & LUMBER CO	DIST 652	131.25		
	57-083	7/05	657	15437 KELLOGG AMERICAN	DIST 652	16.00		
	57-084	7/05	657	16775 LETHERMAN INC	DIST 720	380.00		
	57-085	7/05	657	16775 LETHERMAN INC	DIST 720	360.15		
	57-086	7/05	657	25458 B SCHAFER WHOLESALE CO IN	DIST 652	663.25		
	57-087	7/05	657	29328 T & F SYSTEMS	DIST 651	774.00		
	57-088	7/05	657	29328 T & F SYSTEMS	DIST 651	517.72		
	57-089	7/06	657	16268 LAKESHORE EQUIP & SUP CO	DIST 720	663.75		
	57-090	7/06	657	00875 ALLIANCE WHOLESALERS INC	DIST 651	352.00		
	57-091	7/06	657	00875 ALLIANCE WHOLESALERS INC	DIST 651	1,100.00		
	57-092	7/06	657	17003 LITEHOUSE POOLS INC	DIST 720	555.00		
	57-093	7/06	657	30526 UNITED STATES STEEL CORP	DIST 652	170.00		
	57-094	7/06	657	30536 U S STEEL CORP	DIST 652	825.00		
	57-095	7/09	657	05258 CARTER LUMBER	DIST 652	185.13		
	57-096	7/09	657	05258 CARTER LUMBER	DIST 652	151.81		
	57-097	7/09	657	05749 CENTRAL BLDRS SUPPLY CO	DIST 651	960.00		
	57-098	7/09	657	08925 EASLEY & RIVERS	DIST 652	2,044.88		
	57-099	7/09	657	08925 EASLEY & RIVERS	DIST 651	2,007.92		
	57-100	7/09	657	20349 J J MCRRIS & SONS INC	DIST 652	419.76		
	57-101	7/09	657	22764 PITTSBURGH METALS PURIF	DIST 652	960.00		
	57-102	7/10	657	16268 LAKESHORE EQUIP & SUP CO	DIST 720	463.75		
	57-103	7/10	657	32650 YOUNGSTOWN SHEET & TUBE	DIST 651	1,002.00		
	57-104	7/10	657	05258 CARTER LUMBER	DIST 651	351.64		
	57-105	7/10	657	08925 EASLEY & RIVERS	DIST 652	1,866.80		

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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	57-141	7/16	657	22764 PITTSBURGH METALS PURIF	DIST 652	960.00		
	57-142	7/16	657	30536 U S STEEL CORP	DIST 652	975.00		
	57-143	7/17	657	00875 ALLIANCE WHOLESALERS INC	DIST 651	445.28		
	57-144	7/17	657	00875 ALLIANCE WHOLESALERS INC	DIST 651	742.10		
	57-145	7/17	657	04603 BURNETT POOLS	DIST 720	892.50		
	57-146	7/17	657	11671 GREENWOOD SWIM POOL CO	DIST 720	1,457.71		
	57-147	7/17	657	16071 JOHN F KUHNS LUMBER CO	DIST 652	1,125.36		
	57-148	7/17	657	25458 B SCHAFER WHOLESALE CO IN	DIST 652	291.54		
	57-149	7/17	657	28521 STERN SWIMMING POOL CORP	DIST 720	1,110.00		
	57-150	7/18	657	02205 BAIRD SUPPLY CO	DIST 651	336.66		
	57-151	7/18	657	08925 EASLEY & RIVERS	DIST 652	2,044.88		
	57-152	6/25	657	00980 THE ALMASCL CORP	DIST 720	675.00		
	57-152	7/18	657	10486 J H FRANCE REFRACTRIES CO	DIST 652	448.00		
	57-153	7/18	657	26687 SICILIANO INTERIOR -	DIST 652	2,044.88		
	57-154	7/18	657	30536 U S STEEL CORP	DIST 652	975.00		
	57-155	7/18	657	31276 WARREN WHOLESALE CO	DIST 651	879.20		
	57-156	7/22	657	06048 CHEMCLEAN CORP	DIST 720	27.00		
	57-157	7/19	657	08631 DRAVO CORP	DIST 652	226.80		
	57-158	7/19	657	08925 EASLEY & RIVERS	DIST 651	2,013.92		
	57-159	7/19	657	08925 EASLEY & RIVERS	DIST 652	2,045.88		
	57-160	7/19	657	15437 KELLOGG AMERICAN	DIST 652	16.00		
	57-161	7/19	657	17003 LITEHOUSE POOLS INC	DIST 720	1,036.00		
	57-162	7/19	657	17314 LUMBERMANS MERCHANSING CO	DIST 652	392.80		
	57-163	7/19	657	19881 MOCK SEED CO	DIST 720	1,067.40		
	57-164	7/19	657	27968 STALLION SUPPLY CO	DIST 652	525.00		
	57-165	7/19	657	32368 WOOD& COMPANY	DIST 720	177.65		
	57-166	7/20	657	02710 BEL-AIRE POOLS	DIST 720	1,110.00		
	57-167	7/20	657	02748 BELOT CONCRETE PRODUCTS	DIST 651	836.00		
	57-168	7/20	657	05258 CARTER LUMBER	DIST 651	877.76		
	57-169	7/20	657	07707 DAMBACH LUMBER SUPPLY CO	DIST 652	126.00		
	57-170	7/20	657	08925 EASLEY & RIVERS	DIST 651	2,013.92		
	57-171	7/20	657	21525 OHIO FERRO ALLOYS CORP	DIST 651	1,040.00		
	57-172	7/20	657	22764 PITTSBURGH METALS PURIF	DIST 652	960.00		
	57-173	7/20	657	30536 U S STEEL CORP	DIST 652	975.00		
	57-174	7/20	657	32046 WICKS LUMBER CO	DIST 651	968.00		
	57-900	7/13	657	20134 MONTGOMERY WARD & CO	DIST 720		30.60	
	58-006	7/06	658	08046 DE COSTER EGG FARM	DIST 652	174.68		
	58-026	7/06	658	11763 L GROSSMAN SONS INC	DIST 652	330.00		
	58-029	7/19	658	17314 LUMBERMANS MERCHANSING CO	DIST 652	1,061.06		
	58-030	7/06	658	01162 AMERICAN HARDWARE SUPPLY	DIST 652	250.00		
	58-035	7/02	658	11763 L GROSSMAN SONS INC	DIST 652	1,145.00		
	58-036	7/02	658	11763 L GROSSMAN SONS INC	DIST 652	460.00		
	58-040	7/17	658	00909 ALLIED CORK CO	DIST 652	141.00		
	58-041	7/11	658	00909 ALLIED CORK CO	DIST 652	1,676.20		
	58-045	7/19	658	04428 BUILDING MATERIALS INC	DIST 652	672.00		
	58-048	7/06	658	11763 L GROSSMAN SONS INC	DIST 652	250.00		

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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	58-049	7/06	658	11763 L GROSSMAN SONS INC	DIST 652	250.00		
	58-052	7/11	658	15150 JOHNSON BLDG MATERIALS	DIST 652	322.20		
	58-052	7/06	658	15150 JOHNSON BLDG MATERIALS	DIST 652	815.70		
	58-053	7/06	658	32011 WHOLESALE SERVICE CO	DIST 652	982.80		
	58-054	7/17	658	00230 ACME FOAM CORPORATION	DIST 652	1,360.00		
	58-055	7/02	658	31197 WALTHAM LIME & CEMENT INC	DIST 652	206.80		
	58-056	7/02	658	32011 WHOLESALE SERVICE CO	DIST 652	1,763.60		
	58-057	6/26	658	00230 ACME FOAM CORPORATION	DIST 652	1,360.00		
	58-058	7/06	658	11763 L GROSSMAN SONS INC	DIST 652	250.00		
	58-061	7/06	658	21105 MR TOM NICHOLS	DIST 652	800.00		
	58-062	7/02	658	01505 APEX BUILDING PRODUCTS IN	DIST 652	1,811.34		
	58-062	7/17	658	00230 ACME FOAM CORPORATION	DIST 652	1,088.00		
	58-063	7/06	658	02107 B M D CORP	DIST 652	521.79		
	58-065	7/17	658	08253 DIAMOND POINT LUMBER CO	DIST 652	476.52		
	58-066	7/06	658	32011 WHOLESALE SERVICE CO	DIST 652	644.40		
	58-067	7/11	658	11763 L GROSSMAN SONS INC	DIST 652	250.00		
	58-068	7/19	658	31197 WALTHAM LIME & CEMENT INC	DIST 652	177.64		
	58-069	7/11	658	29811 THOMPSON MATERIALS	DIST 652	1,100.00		
	58-071	7/17	658	09247 ELHIDE CO	DIST 652	30.46		
	58-072	7/17	658	14091 WARREN F HOYES INC	DIST 652	1,173.36		
	58-073	7/20	658	32011 WHOLESALE SERVICE CO	DIST 652	1,318.40		
	58-074	7/19	658	15858 SAMUEL KNIGHT SONS CO	DIST 652	1,288.00		
	58-076	7/19	658	07713 DANCO BUILDING SUPPLY INC	DIST 652	1,891.90		
	58-077	7/20	658	32011 WHOLESALE SERVICE CO	DIST 652	1,689.60		
	58-901	7/02	658	08046 DE COSTER EGG FARM	DIST 652		800.00	
	59-001	6/29	659	00875 ALLIANCE WHOLESALERS INC	DIST 651	1,838.01		
	59-002	6/29	659	00875 ALLIANCE WHOLESALERS INC	DIST 651	1,562.91		
	59-003	6/29	659	28915 SUNBEAM EQUIPMENT COMPANY	DIST 652	34.56		
	59-004	6/29	659	00804 ALLEN CONST CO	DIST 655	1,725.24		
	59-005	6/29	659	20331 MORITZ & SONS CO	DIST 651	702.00		
	59-006	6/29	659	20331 MORITZ & SONS CO	DIST 651	1,194.96		
	59-007	7/02	659	02198 BAILEY LUMBER CO	DIST 655	855.36		
	59-008	7/02	659	02198 BAILEY LUMBER CO	DIST 652	704.00		
	59-009	7/02	659	22554 CHARLES E PHIPPS CO	DIST 651	585.36		
	59-010	7/02	659	06315 CLARK ASBESTOS CO	DIST 651	275.23		
	59-011	7/02	659	08561 DONRAY PRODUCTS CO	DIST 651	318.64		
	59-012	7/02	659	00875 ALLIANCE WHOLESALERS INC	DIST 651	225.58		
	59-013	7/02	659	22398 PEOPLES LUMBER CO	DIST 651	338.36		
	59-014	7/02	659	35059 CASH SALE	DIST 664	141.09		
	59-015	7/05	659	21122 1973 NATIONAL SCOUT JAMB	DIST 652	1,114.65		
	59-016	7/05	659	04661 BUSY BEAVER BLDG CENTERS	DIST 652	144.00		
	59-017	7/05	659	32039 WICKES CORP	DIST 652	250.00		
	59-018	7/05	659	08209 DETROIT LUMBER CO	DIST 664	1,497.16		
	59-019	7/05	659	26284 CHARLES F SHIELS & CO	DIST 664	1,577.28		
	59-020	7/05	659	32039 WICKES CORP	DIST 664	1,250.00		
	59-021	7/05	659	07038 CONSTRUCTION SYSTEMS INC	DIST 664	993.77		

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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	67-017	6/25	667	27884 SPRAY INSULATION INC	DIST 662	1,720.50		
	67-018	6/26	667	06204 F J A CHRISTIANSEN CORP	DIST 662	800.80		
	67-019	6/26	667	30533 U S STEEL CORP	DIST 669	987.00		
	67-020	6/26	667	01449 ANNING-JOHNSON COMPANY	DIST 662	1,061.70		
	67-021	6/26	667	27884 SPRAY INSULATION INC	DIST 662	675.00		
	67-022	6/26	667	21786 GZINGA BROS	DIST 662	214.80		
	67-023	6/26	667	13575 HOGE-WARREN & ZIMMERMAN	DIST 662	920.50		
	67-024	6/26	667	10834 LOUIS GALIE PLASTERING CO	DIST 662	252.76		
	67-025	6/26	667	27884 SPRAY INSULATION INC	DIST 662	1,720.50		
	67-026	6/26	667	13465 HINES LUMBER CO	DIST 662	70.38		
	67-027	6/26	667	18918 MCNULTY BROS PLASTERING C	DIST 662	1,602.72		
	67-028	6/27	667	06034 CHATHAM SUPPLY SERVICE	DIST 662	285.00		
	67-029	6/27	667	07593 C J CUNNINGHAM CO	DIST 662	15.96		
	67-030	6/27	667	01449 ANNING-JOHNSON COMPANY	DIST 664	973.00		
	67-031	6/27	667	13575 HOGE-WARREN & ZIMMERMAN	DIST 662	851.86		
	67-032	6/27	667	32117 MR ANTON WILLI	DIST 662	182.75		
	67-034	6/28	667	35067 CASH SALE	DIST 720	246.75		
	67-035	6/28	667	01803 ASBESTOS & MAGNESIA	DIST 662	1,842.00		
	67-036	6/28	667	18918 MCNULTY BROS PLASTERING C	DIST 662	1,658.37		
	67-037	6/28	667	06204 F J A CHRISTIANSEN CORP	DIST 662	840.84		
	67-038	6/28	667	05259 CARTER CASHWAY LUMBER CO	DIST 662	1,726.36		
	67-040	3/09	660	23143 BUD N PRATT	DIST 663		271.50	
	67-041	6/28	667	12345 HARDWARE WHOLESALERS INC	DIST 651	925.20		
	67-042	6/28	667	25597 SCIENTIFIC PRODUCTS-DIV	DIST 669	267.75		
	67-043	6/28	667	13465 HINES LUMBER CO	DIST 662	285.00		
	67-044	6/28	667	06204 F J A CHRISTIANSEN CORP	DIST 662	722.15		
	67-045	6/28	667	06034 CHATHAM SUPPLY SERVICE	DIST 662	228.00		
	67-046	6/28	667	30533 U S STEEL CORP	DIST 669	987.00		
	67-047	6/28	667	01449 ANNING-JOHNSON COMPANY	DIST 662	1,071.90		
	67-048	6/28	667	18918 MCNULTY BROS PLASTERING C	DIST 662	1,134.00		
	67-049	6/29	667	06204 F J A CHRISTIANSEN CORP	DIST 662	800.80		
	67-050	6/29	667	30533 U S STEEL CORP	DIST 669	987.00		
	67-051	6/29	667	09027 EATON CORPORATION	DIST 669	724.10		
	67-052	6/29	667	10834 LOUIS GALIE PLASTERING CO	DIST 662	771.84		
	67-053	6/29	667	23995 RESERVE SUP CORP	DIST 662	70.38		
	67-054	6/29	667	16285 LAKE WHOLESALERS INC	DIST 662	28.50		
	67-055	6/29	667	18918 MCNULTY BROS PLASTERING C	DIST 662	1,757.70		
	67-056	6/29	667	14571 INLAND DISTRIBUTING CORP	DIST 664	502.80		
	67-057	6/29	667	14571 INLAND DISTRIBUTING CORP	DIST 664	429.60		
	67-058	7/03	667	18918 MCNULTY BROS PLASTERING C	DIST 662	1,780.80		
	67-059	7/02	667	00833 ALLENS IDEAL PRODUCTS	DIST 720	848.70		
	67-060	7/02	667	17451 M G R FEED COMPANY	DIST 720	210.00		
	67-061	7/02	667	01449 ANNING-JOHNSON COMPANY	DIST 662	1,087.20		
	67-062	7/02	667	30533 U S STEEL CORP	DIST 669	987.00		
	67-063	7/02	667	30809 VELSICOL CHEM CORP	DIST 662	19.85		
	67-064	7/03	667	06146 CHICAGO BLOCK CO	DIST 662	22.95		

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ACCOUNT NUMBER L D DEP P PR SUB LOC	INVOICE NO.	DATE	PLT	DESCRIPTION		DEBIT	CREDIT	NET
A 6 14 001	67-065	7/03	667	01449 ANNING-JOHNSON COMPANY	DIST 662	1,069.35		
	67-066	7/03	667	30534 U S STEEL CORP MGR ACCTG	DIST 669	987.00		
	67-067	7/03	667	13575 HOGE-WARREN & ZIMMERMAN	DIST 662	815.30		
	67-068	7/03	667	06181 CHICAGO STEEL & WIRE CO	DIST 669	55.13		
	67-069	7/03	667	04846 CAMOSSE SUPPLY	DIST 662	210.00		
	67-070	7/03	667	18425 MAUTZ PAINT CO	DIST 662	21.00		
	67-071	7/03	667	30533 U S STEEL CORP	DIST 669	987.00		
	67-072	7/03	667	18918 MCNULTY BROS PLASTERING C	DIST 662	1,771.88		
	67-073	7/03	667	00718 ALEXANDER WHSE & SALES CO	DIST 662	939.69		
	67-074	7/03	667	09889 FIDLER CONCRETE PRODUCTS	DIST 664	1,010.94		
	67-075	7/03	667	11337 GLENVIEW MATERIAL CO INC	DIST 662	704.44		
	67-076	7/03	667	31510 WELCH SCIENTIFIC CO	DIST 662	471.96		
	67-077	7/05	667	27888 SPRING GROVE LUMBER CO	DIST 662	911.95		
	67-078	7/11	667	01661 ARMOUR AGRIC CHEM CO	DIST 720	924.30		
	67-079	7/05	667	13575 HOGE-WARREN & ZIMMERMAN	DIST 662	597.80		
	67-080	7/05	667	14571 INLAND DISTRIBUTING CORP	DIST 664	248.00		
	67-081	7/05	667	26686 SICES MATL PROD INC	DIST 662	848.49		
	67-082	7/05	667	30533 U S STEEL CORP	DIST 669	987.00		
	67-083	7/05	667	02821 FRED BERGLUND & SON INC	DIST 662	28.19		
	67-084	7/05	667	06146 CHICAGO BLOCK CO	DIST 662	70.38		
	67-085	7/05	667	03861 BRAND INSULATIONS INC	DIST 662	67.62		
	67-086	7/05	667	30672 VALLEY MOLD & IRON CO	DIST 669	215.46		
	67-087	7/05	667	27808 SPECIALLCY COMPANY	DIST 662	67.73		
	67-088	7/05	667	30545 U S STEEL CORP	DIST 669	89.25		
	67-090	7/05	667	35013 CASH SALE	DIST 662	40.69		
	67-091	7/06	667	18918 MCNULTY BROS PLASTERING C	DIST 662	1,771.88		
	67-092	7/06	667	03861 BRAND INSULATIONS INC	DIST 662	48.30		
	67-093	7/06	667	06204 F J A CHRISTIANSEN CORP	DIST 662	800.80		
	67-094	7/06	667	06160 CHICAGO FLORISTS SUPPLIES	DIST 720	180.00		
	67-095	7/09	667	06034 CHATHAM SUPPLY SERVICE	DIST 662	70.68		
	67-096	7/11	667	01661 ARMOUR AGRIC CHEM CO	DIST 720	924.30		
	67-097	7/11	667	13551 A H HOFFMAN INC	DIST 720	924.00		
	67-098	7/06	667	22495 PETRO CHEM DEULP CO INC	DIST 662	56.25		
	67-099	7/06	667	16306 LALLY COLUMN OF CHICAGO	DIST 662	104.72		
	67-100	7/06	667	01803 ASBESTOS & MAGNESIA	DIST 662	1,801.50		
	67-101	7/09	667	06034 CHATHAM SUPPLY SERVICE	DIST 662	175.95		
	67-102	7/09	667	16306 LALLY COLUMN OF CHICAGO	DIST 662	1,121.25		
	67-103	7/09	667	24607 GEORGE J ROLL & SON	DIST 662	96.60		
	67-104	7/09	667	01449 ANNING-JOHNSON COMPANY	DIST 662	1,066.80		
	67-104	7/13	664	29627 TEWS LIME & CEMENT	DIST 662	59.95		
	67-105	7/09	667	30533 U S STEEL CORP	DIST 669	987.00		
	67-106	7/09	667	06204 F J A CHRISTIANSEN CORP	DIST 662	800.80		
	67-107	7/09	667	27884 SPRAY INSULATION INC	DIST 662	1,079.55		
	67-108	7/09	667	18918 MCNULTY BROS PLASTERING C	DIST 662	1,780.80		
	67-109	7/16	667	01661 ARMOUR AGRIC CHEM CO	DIST 720	924.30		
	67-110	7/09	667	01803 ASBESTOS & MAGNESIA	DIST 662	1,440.00		

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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	67-111	7/09	667	25067 ST JOSEPH BLDRS SUPPLY	DIST 720	12.86		
	67-112	7/10	667	00718 ALEXANDER WHSE & SALES CO	DIST 662	984.00		
	67-113	7/16	667	01661 ARMOUR AGRIC CHEM CO	DIST 720	924.30		
	67-114	7/10	667	30635 V-G SUPPLY CO	DIST 720	943.25		
	67-115	7/10	667	01449 ANNING-JOHNSON COMPANY	DIST 662	1,069.35		
	67-116	7/10	667	30533 U S STEEL CORP	DIST 669	987.00		
	67-117	7/10	667	13300 HILL BEHAN LUMBER CO	DIST 662	476.00		
	67-118	7/10	667	13465 HINES LUMBER CO	DIST 662	328.04		
	67-119	7/10	667	23995 RESERVE SUP CORP	DIST 662	55.76		
	67-120	7/16	667	01661 ARMOUR AGRIC CHEM CO	DIST 720	924.30		
	67-121	7/11	667	30533 U S STEEL CORP	DIST 669	987.00		
	67-122	7/11	667	11941 H-2-O SPECIALTIES INC	DIST 720	372.45		
	67-123	7/11	667	01365 ANDERSON BLDG MATERIALS	DIST 662	80.50		
	67-124	7/11	667	18310 MATERIAL SERVICE CORP	DIST 662	53.10		
	67-125	7/11	667	06204 F J A CHRISTIANSEN CORP	DIST 662	800.80		
	67-126	7/11	667	06034 CHATHAM SUPPLY SERVICE	DIST 662	617.52		
	67-127	7/11	667	11229 THE GILBERT & BENNETT	DIST 662	178.50		
	67-128	7/11	667	07702 DALY PROTECTIVE COATINGS1	DIST 662	170.00		
	67-129	7/11	667	30545 U S STEEL CORP	DIST 669	89.25		
	67-130	7/11	667	16020 S S KRESGE CO	DIST 720	50.00		
	67-131	7/12	667	18425 MAUTZ PAINT CO	DIST 662	203.00		
	67-132	7/12	667	16285 LAKE WHOLESALERS INC	DIST 662	229.60		
	67-133	7/12	667	01449 ANNING-JOHNSON COMPANY	DIST 662	1,082.10		
	67-134	7/12	667	18918 MCNULTY BROS PLASTERING C	DIST 662	1,814.40		
	67-135	7/12	667	30533 U S STEEL CORP	DIST 669	987.00		
	67-136	7/12	667	18918 MCNULTY BROS PLASTERING C	DIST 662	1,691.76		
	67-137	7/13	667	27884 SPRAY INSULATION INC	DIST 662	1,491.00		
	67-138	7/13	667	06204 F J A CHRISTIANSEN CORP	DIST 662	800.80		
	67-139	7/13	667	06204 F J A CHRISTIANSEN CORP	DIST 662	800.80		
	67-140	7/16	667	13300 HILL BEHAN LUMBER CO	DIST 662	474.40		
	67-141	7/16	667	22890 PLIBRICO JOINTLESS FIRE	DIST 662	533.00		
	67-142	7/16	667	25295 SAUGANESH CORP	DIST 662	31.20		
	67-143	7/16	667	06034 CHATHAM SUPPLY SERVICE	DIST 662	192.19		
	67-144	7/16	667	08864 E & E PLASTERING CO	DIST 651	739.50		
	67-145	7/16	667	00427 AFFILIATED LUMBERMEN INC	DIST 651	210.80		
	67-146	7/16	667	06153 CHICAGO FIRE BRICK CO	DIST 662	408.00		
	67-147	7/16	667	01449 ANNING-JOHNSON COMPANY	DIST 662	1,069.35		
	67-148	7/16	667	30533 U S STEEL CORP	DIST 669	987.00		
	67-149	7/16	667	18918 MCNULTY BROS PLASTERING C	DIST 662	1,691.76		
	67-150	7/16	667	20394 MORSCHES LUMBER CO INC	DIST 664	943.20		
	67-151	7/16	667	04595 BURLINGTON BLOCK CO	DIST 662	1,079.00		
	67-152	7/17	667	11337 GLENVIEW MATERIAL CO INC	DIST 662	542.82		
	67-153	7/17	667	18310 MATERIAL SERVICE CORP	DIST 662	390.00		
	67-154	7/17	667	06204 F J A CHRISTIANSEN CORP	DIST 662	414.70		
	67-155	7/17	667	06204 F J A CHRISTIANSEN CORP	DIST 662	895.05		
	67-156	7/17	667	18299 MATERIAL & FUEL	DIST 662	517.50		

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ACCOUNT NUMBER L D DEP P PR SUB LOC NO.	INVOICE	DATE	PLT	DESCRIPTION		DEBIT	CREDIT	NET
A 6 14 GOL	67-157	7/17	667	12345 HARDWARE WHOLESALERS INC	DIST 664	537.00		
	67-158	7/17	667	06034 CHATHAM SUPPLY SERVICE	DIST 662	171.00		
	67-159	7/17	667	08138 DELUXE ROOFING CO	DIST 662	31.42		
	67-160	7/17	667	14430 ILLINCIS A P GREEN CO	DIST 662	340.00		
	67-161	7/17	667	16020 S S KRESGE CO	DIST 662	324.00		
	67-162	7/17	667	01803 ASBESTOS & MAGNESIA	DIST 662	1,809.60		
	67-163	7/17	667	01803 ASBESTOS & MAGNESIA	DIST 662	1,788.00		
	67-164	7/17	667	30533 U S STEEL CORP	DIST 669	987.00		
	67-165	7/17	667	18918 MCNULTY BROS PLASTERING C	DIST 662	1,769.04		
	67-166	7/17	667	01449 ANNING-JOHNSCN COMPANY	DIST 662	1,059.15		
	67-167	7/17	667	16306 LALLY CCLUMN OF CHICAGO	DIST 662	1,115.40		
	67-169	7/17	667	16020 S S KRESGE CO	DIST 662	108.00		
	67-170	6/22	667	20403 W MORTELL CO	DIST 720	450.00		
	67-170	7/17	667	07556 CRYO-SYSTEMS INC C O DALE	DIST 662	26.78		
	67-171	7/17	667	30467 UNITED STATES GYPSUM CO	DIST 669	6.65		
	67-172	7/18	667	16950 LINDBERG HEVI-DUTY	DIST 662	46.75		
	67-173	7/18	667	04846 CAMOSSE SUPPLY	DIST 662	308.00		
	67-174	7/18	667	11334 GLENROCK COMPANY	DIST 662	33.60		
	67-175	7/18	667	16383 LANCE CONSTRUCION SUP INC	DIST 662	22.75		
	67-176	7/18	667	18497 MCCANN CONSTRUCTION	DIST 662	169.40		
	67-177	7/18	667	14571 INLAND DISTRIBUTING CORP	DIST 664	446.62		
	67-178	7/18	667	14571 INLAND DISTRIBUTING CORP	DIST 664	469.92		
	67-179	7/18	667	16306 LALLY CCLUMN OF CHICAGO	DIST 662	1,170.00		
	67-180	7/19	667	23949 REPUBLIC LUMBER CO	DIST 662	297.50		
	67-181	7/19	667	23949 REPUBLIC LUMBER CO	DIST 662	357.00		
	67-182	7/19	667	23949 REPUBLIC LUMBER CO	DIST 662	202.30		
	67-183	7/19	667	27884 SPRAY INSULATION INC	DIST 662	829.65		
	67-184	7/19	667	01449 ANNING-JOHNSON COMPANY	DIST 662	1,059.15		
	67-185	7/19	667	30533 U S STEEL CORP	DIST 669	987.00		
	67-186	7/19	667	10834 LOUIS GALIE PLASTERING CO	DIST 662	360.00		
	67-187	7/19	667	35013 CASH SALE	DIST 720	11.66		
	67-188	7/20	667	18918 MCNULTY BROS PLASTERING C	DIST 662	1,797.39		
	67-189	7/20	667	26871 SIPTAK DRYWALL PAINTING	DIST 720	496.00		
	67-190	7/20	667	19503 MIDSTATES DIST INC	DIST 664	446.40		
	67-191	7/20	667	09686 ANGELO FABBRI & SONS	DIST 662	1,126.36		
	67-192	7/20	667	09237 ELGIN LUMBER & SUPPLY	DIST 662	269.97		
	67-193	7/20	667	32039 WICKES CORP	DIST 664	560.70		
	67-194	7/20	667	03274 BLAKE CONSTRUCTION	DIST 662	506.63		
	67-195	7/20	667	11334 GLENROCK COMPANY	DIST 662	43.68		
	67-196	7/20	667	25597 SCIENTIFIC PRODUCTS-DIV	DIST 669	200.03		
	67-197	7/23	667	23995 RESERVE SUP CORP	DIST 662	57.00		
	67-198	6/22	667	01661 ARMOUR AGRIC CHEM CO	DIST 720	852.30		
	67-198	7/23	667	06286 CITY SERVICE LUMBER CO	DIST 662	117.90		
	67-199	7/23	667	27884 SPRAY INSULATION INC	DIST 662	1,516.50		
	67-200	7/23	667	30533 U S STEEL CORP	DIST 669	987.00		
	67-201	7/23	667	01449 ANNING-JOHNSON COMPANY	DIST 662	1,061.70		

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