

PREPARED BY	INITIALS	DATE
CHECKED BY		

AAA - Chem Southern, Inc.
 Mc 143 - Construction In Progress
 07-31-81

BOOK 1594 PAGE 730

B 5b) Office Building 2.5 yrs

INVOICE DATE	VENDOR	DESCRIPTION	AMOUNT
4/25/81	metromont materials	Concrete	105.93
	TOTAL		105.93
5/4/81	Glidden C & B	LATEX Spreads	149.76
6/6/80	Arco Construction Co.		8312.66
	TOTAL		8462.36
9/80	L.D. Brinkman	Regency Blue marble, Velvet Glow	1952.35
11/9/81	SPECIALTIES OF GREENVILLE	Cathreads	153.92
		Unlocated	488.00
	TOTAL		2594.27
2/23/80	SPECIALTIES OF GREENVILLE	Cathreads	157.20
	TOTAL		157.20
11/18/80	metromont materials	Crane Services	225.00
11/4/80	Orders Tile & Dist.	Formica - Brown Lenthier - SOE	29.62
11/30/80	J.L. ROGERS & CALLETT	Site inspection	293.61
11/25/80	SPECIALTIES OF GREENVILLE	Cathreads	187.20
	TOTAL		733.43
10/17/80	Wesco	56 items Purchased	71.02
10/16/80	Wesco	53 items Purchased	837.35
11/3/80	Arco Construction Co.	Contract Payment	17433.00
11/18/80	Orders Tile & Dist.	Formica - Brown Lenthier - SOE	29.62
11/20/80	SPECIALTIES OF GREENVILLE	CATHREADS	187.20
11/17/80	Johnny B. Groovin	Labor for hanging wallpaper	1177.00
11/18/80	Fischer Floor Covering	Labor	812.31
	TOTAL		20541.50
11/16/80	metromont materials	30 Ton Crane Services	1120.00
9/19/80	metromont materials	Concrete	1767.24
9/22/80	metromont materials	Concrete	144.29
9/17/80	Arco Construction Co.	Contract Payment	26592.00
8/4/80	Holder Electric Supply	Ass Accessories	333.22
8/24/80	SPECIALTIES OF GREENVILLE	Cathreads	187.20
8/11/80	Holder Electric Supply	Accessories	432.42
8/12/80	Transport Clearings East	transportation of wallpaper from Conway	25.57
8/30/80	Wesco	SW-4 Wre thin - 8' Green Staircase	399.37
8/30/80	Wesco	StL-Cty Flat Blank, SQ Box	272.84
8/21/80	Wesco	Fusetron	12.51
	TOTAL		29292.66
8/27/80	Contractors Service & Rental	Vibrator	30.17
8/14/80	metromont materials	Concrete	213.00
7/31/80	Greenville Steel Co.	Rebar #6 Rebar #4	490.45
7/25/80	Greenville Steel Co.	Trench Covers	1761.76
7/25/80	Greenville Steel Co.	#4 Rebars x 20' 0" Plain	214.03
7/1/80	Arco Construction Co. Inc.	Contract Payment	29790.00
5/11/80	metromont materials	Stone, Crush Run	110.64
5/21/80	metromont materials	Concrete	997.42

0.730

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