

Materials Purchased by Hardin Brothers Construction  
Co. for Dwelling of Harold R. Wilson  
and Marjorie H. Wilson

Name	Invoice No.	Date	Total
1. Ballard Concrete Co.	59434	7/26/72	\$ 290.63
2. Ballard Concrete Co.	59607	8/10/72	180.73
3. Ballard Concrete Co.	59625	8/14/72	401.34
4. Ballard Concrete Co.	59683	8/18/72	346.01
5. Ballard Concrete Co.	59713	8/22/72	237.12
6. Ballard Concrete Co.	59766	8/25/72	345.75
7. Rosco Supply, Inc.	52392	8/28/72	42.85
8. Greenville Concrete Co.	16447	8/30/72	21.37
9. Jarrard Hardware		9/8/72	53.67
10. Vulcan Materials Co.	643908	9/8/72	96.40
11. Rosco Supply, Inc.	53331 ( Total #'s )	9/8/72	205.61
	53335 ( Mistake at )		
	( Rosco )		
12. Jarrard Hardware		9/8/72	7.05
13. Frank Ulmer Lbr. Co.	19449	9/12/72	18.20
14. Greenville Concrete Co.	17686	9/12/72	64.17
15. Engineered Specialties Co.	9025	9/12/72	12.67
16. Ballard Concrete Co.	59538	9/13/72	557.65
17. Standard Supply Co.	76596	9/14/72	92.65
18. Rosco Supply Inc.	54214	9/20/72	18.54
19. Greenville Roofing Co.	7800	9/20/72	16.22
20. Frank Ulmer Lbr. Co.	21397	9/21/72	785.44
21. Hardin Brothers Const. Co.		9/22/72	6.00
22. Jarrard Hardware		9/22/72	19.49
23. Greenville Roofing Co.	7834	9/22/72	16.22
24. Jarrard Hardware		9/26/72	3.52
25. Jarrard Hardware		9/26/72	35.76
26. Eastern Equipment & Supply	10516	9/27/72	13.73
27. Greenville Steel & Foundry	3988	9/27/72	191.00
28. Frank Ulmer Lbr Co.	22529	9/27/72	156.53
29. Frank Ulmer Co.	22777	9/28/72	1,680.54
30. Standard Supply Co.	77575	9/29/72	57.09
31. Frank Ulmer Lbr Co.	24925	10/9/72	17.98
32. Charlie Crane	(rock-veneer- front of house)		140.00

TOTAL \$ 6,137.93