

INITIALS	DATE
PREPARED BY	
CHECKED BY	

AAA-CHEM Southern, Inc
 Mc 163 - Construction In Progress
 @ 7-31-81

B. 576) Office Building 2.5 yrs

INVOICE DATE	VENDOR	DESCRIPTION	AMOUNT
4/25/81	metromont materials	Concrete	105.93
	TOTAL		105.93
2/4/81	Glidden C & B	LATEX SPREAD	1149.76
2/6/80	Arco Construction Co.		8312.60
	TOTAL		5462.36
9/50	L.D. Brinkman	Regency Blue Marlin Velvet Glow	1952.35
11/9/81	SPECIALTIES OF GREENVILLE	Cathoeds	153.92
		Unlocated	488.00
	TOTAL		2594.27
2/2/81	SPECIALTIES OF GREENVILLE	Cathoeds	157.20
	TOTAL		157.20
11/18/80	metromont materials	Crane Services	225.00
11/2/80	Orners Tile & Dist.	Formica-Brown Leather-506	29.62
11/30/80	J.L. ROGERS & CALLETT	Site inspection	1292.61
11/23/80	SPECIALTIES OF GREENVILLE	Cathoeds	187.20
	TOTAL		1933.43
11/19/80	WESCO	56 items purchased	71.02
11/16/80	WESCO	53 items purchased	837.35
11/13/80	Arco Construction Co.	Contract Payment	17433.00
11/13/80	Orners Tile & Dist	Formica-Brown Leather-506	29.62
11/13/80	SPECIALTIES OF GREENVILLE	CATHOEDS	187.20
11/13/80	Johnny B Growin	Labor for hanging wallpaper	1177.00
11/13/80	Fischer Floor Covering	Labor	812.31
	TOTAL		20541.50
11/13/80	metromont materials	30 Ton Crane Services	1150.00
9/19/80	metromont materials	Concrete	1767.24
9/13/80	metromont materials	Concrete	1442.9
9/13/80	Arco Construction Co.	Contract Payment	26592.00
9/13/80	Holder Electric Supply	-Ass Accessories	333.22
9/13/80	SPECIALTIES OF GREENVILLE	Cathoeds	187.20
9/13/80	Holder Electric Supply	Accessories	432.42
9/13/80	Transport Clearings East	transportation of wallpaper from Cambau	25.57
9/13/80	Wesco	SW-4 Wire thin-8-Green Strips	399.37
9/13/80	Wesco	STL-Cty Flat Blank 7 SQ Box	272.84
9/13/80	Wesco	Fusetron	12.51
	TOTAL		29292.66
8/13/80	Contractors Service & Rental	Vibrator	30.17
8/12/80	metromont materials	Concrete	213.00
7/13/80	Greenville Steel Co.	Rebar #6 Rebar #4	490.45
7/13/80	Greenville Steel Co.	Trench Covers	1761.76
7/13/80	Greenville Steel Co.	#14 Rebar x 20'0 Plain	214.03
7/13/80	Arco Construction Co. Inc.	Contract Payment	29790.00
6/13/80	metromont materials	Stone & Crushed Run	110.66
6/13/80	metromont materials	Concrete	997.42

0.661

4328-RV-21