

Plant Equipment (A/C #150) 4/6

Date	Vendor	CR #	Description	Amount
	Greenville Mech	A/P		123600
	Colonial Mtr. Fct.	A/P		1986
	Southern Pump & Tank	A/P		106912
	Morehouse Ind.	A/P		235600
				468098
			Pg 1	8707051
			Pg 2	5829902
			Pg 3	11428442
			Pg 4	13595735
			Pg 5	15533325
				5556255
				~
			CR # 3 Feb 1982	< 26759
			Void Holder CR # 2077 JE # 26 July 1982	< 47744
				5548785
				~
				3050 -
			* PAYMENT OF LAST YEAR'S ALLOCATION	
				5518785
			ADJUSTMENTS:	
			ADDITIONAL ALLOCATION - INVESTOR ELECTRICAL - EQUIP. WIRING	368044
			AL # 7	
			RECLASSIFICATIONS TO BUILDING (X)	- AL # 5 < 40810 - >
			RECLASSIFICATIONS FROM CONSTRUCTION IN PROGRESS - AL # 5	675777 635694
				~
			TOTAL ADDITIONS FYS 7-31-82	6153979
			~ - FOOTED	
			φ - PRELIMINARY IDENTIFIED	

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