

Construction In Progress (A/c #163)

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Date	Vendor	CK #	Description	Amount
	Glidden-C&R Div	20417	PAINT	12270
	J. & R. Paving	55454	ASPHALT & CONCRETE PAVING	1299957
	J. & R. Paving	55499	SAME	2290300
	Argo Construction	20612	BUILDING WORK - APPX. 8	2310000
	Crescent Supply	20794	LIGHTING	4948
	Argo Construction	21002	BUILDING EXTRAS OUTSIDE CONTRACT	273204
				6190679
			Pg 1	41590864
			Pg 2	12784970
				60566513
	* PAYMENT OF LAST YEAR'S AMOUNT			1705534
	ADDITIONS FYE 7-31-81			59260779
	ADJUSTMENTS - A/c #5			
	X - RECLASSIFICATIONS TO PLANT EQUIPMENT		< 6757477 >	
	RECLASSIFICATIONS FROM PLANT EQUIP		46810 - < 2676477 >	
	TOTAL OF CONSTRUCTION IN PROGRESS ADDITIONS			56684502
	BAL @ 7-31-81			2655534
	TOTAL CONSTRUCTION IN PROGRESS TRANSFERRED TO BUILDING - A/c #16			59340036
	~ - DOTTED			
	† - FULLY OBSERVED			
	IC - INVESTIGATED BY INSPECTOR THE FACULTY - NO - SEC. APPROVED			

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