



Journal Entry #12.14



Journal date

01/01/2016

Journal no.

12.14

#	ACCOUNT	DEBITS	CREDITS	DESCRIPTION
1	1051544 Construction Work in Progress: CWIP - Plant Expans	160,984.25		Reclass 2015 Construction Work in Progress
2	3544000 Structures & Improvements - Treatment & Dispos		160,984.25	Reclass 2015 Construction Work in Progress
3				
4				
5				
6				
7				
8				
Total		160,984.25	160,984.25	

Add lines

Clear all lines

Memo: Per Deborah Swain email 6/2/2016
KWRU 012992