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242·30-
242·30+
0·00◊

0·00*

6/80/01 10D

WML 653

JOURNAL VOUCHER

P.V.

AUG 27 1982

PLANT MacGregor Ltd.

SOURCE	Orig. Plant	Month	Voucher No.	Plant No.	Ledger Acct.	Dept.	Class of Expense	Work Order Distribution Type	Project No.	Major	Minor	QUANTITY	AMOUNT	STANDARD STOCK NO.	RCVF. NO.
6			0002	278	26					00 70					
6			0002	278	10	0 02									
6			0002	343	26					00 70					
6			0002	343	10	0 02									
6			0002	498	26					00 70					
6			0002	498	10	0 02									
6			0002	563	26					00 70					
6			0002	563	10	0 02									
6			0002	706	26					00 70					
6			0002	706	10	0 02									
6			0002	746	26					00 70					
6			0002	746	10	0 02									
6		08	~~0002~~ 2033	097	26					~~00 70~~	70		(242.30)		
6		08	~~0002~~ 2033	097	10	0 02							242.30		
					07	In CL			Product No	DIV.	LOC				

EXPLANATION: To suspend the difference between the amount of FICA, SUI & FUI accrued on the Salary Payroll at Statutory Rates and the Amounts Distributed to Mfg. Expense

S. J. Martin

Prepared by

R. J. [illegible]

6-08-2033

CY0002474