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861·65+
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6/80/01 10D

WML 663

# JOURNAL VOUCHER

PLANT MacGregor Head

| 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 | | | | | 00170 | | | | | |
| 6 | | | 0002 | 278 | 10 | 0 02 | | | | | | | | | |
| 6 | | | 0002 | 343 | 26 | | | | | 00170 | | | | | |
| 6 | | | 0002 | 343 | 10 | 0 02 | | | | | | | | | |
| 6 | | | 0002 | 498 | 26 | | | | | 00170 | | | | | |
| 6 | | | 0002 | 498 | 10 | 0 02 | | | | | | | | | |
| 6 | | | 0002 | 563 | 26 | | | | | 00170 | | | | | |
| 6 | | | 0002 | 563 | 10 | 0 02 | | | | | | | | | |
| 6 | | | 0002 | 706 | 26 | | | | | 00170 | | | | | |
| 6 | | | 0002 | 706 | 10 | 0 02 | | | | | | | | | |
| 6 | | | 0002 | 746 | 26 | | | | | 00170 | | | | | |
| 6 | | | 0002 | 746 | 10 | 0 02 | | | | | | | | | |
| 6 | | 10 | 2035 ~~0002~~ | 097 | 26 | | | | | ~~00170~~ | 70 | | (861.65) | | |
| 6 | | 10 | 2033 ~~0002~~ | 097 | 10 | 0 02 | | | | | | | 861.65 | | |
| | | | | | 07 | Inct | | | 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 OCT - "82"

S.J. Smith
Prepared by

6 - 10 - 2033

CY0002490

PN-60127 PAYROLL VOUCHER FOR PLANT LEDGER WEEK ENDING 10/17/82 PAGE 6

| PLT | SRC | REF | LED | DEPT | CL EXP | AMOUNT | PLT | SRC | REF | LED | DEPT | CL EXP | AMOUNT |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 097 | 6 | 0002 | 11 | 299 | 0503 | 335.18 | | | | | | | |
| 097 | 6 | 0002 | 11 | 299 | 0510 | 27.35 | | | | | | | |
| 097 | 6 | 0002 | 11 | 299 | 0503 | 335.18 | | | | | | | |
| 097 | 6 | 0002 | 11 | 299 | 0510 | 27.35 | | | | | | | |
| 097 | 6 | 0002 | 11 | 299 | 0503 | 122.50 | | | | | | | |
| 097 | 6 | 0002 | 11 | 299 | 0510 | 9.99 | | | | | | | |
| 097 | 6 | 0002 | 11 | 525 | 0503 | 122.50 | | | | | | | |
| 097 | 6 | 0002 | 11 | 525 | 0510 | 9.99 | | | | | | | |
| 097 | 6 | 0002 | 11 | 132 | 0503 | 245.00 | | | | | | | |
| 097 | 6 | 0002 | 11 | 132 | 0510 | 19.99 | | | | | | | |
| 097 | 6 | 0002 | 11 | 681 | 0502 | 367.50 | | | | | | | |
| 097 | 6 | 0002 | 11 | 681 | 0510 | 29.98 | | | | | | | |
| 097 | 6 | 0002 | 11 | 682 | 0502 | 367.50 | | | | | | | |
| 097 | 6 | 0002 | 11 | 682 | 0510 | 29.98 | | | | | | | |
| 097 | 6 | 0002 | 11 | 299 | 0503 | 246.25 | | | | | | | |
| 097 | 6 | 0002 | 11 | 299 | 0510 | 20.09 | | | | | | | |
| 097 | 6 | 0002 | 11 | 299 | 0503 | 246.25 | | | | | | | |
| 097 | 6 | 0002 | 11 | 299 | 0510 | 20.09 | | | | | | | |
| 097 | 6 | 0002 | 11 | 410 | 0503 | 468.57 | | | | | | | |
| 097 | 6 | 0002 | 11 | 410 | 0510 | 38.23 | | | | | | | |
| 097 | 6 | 0002 | 11 | 410 | 0503 | 468.57 | | | | | | | |
| 097 | 6 | 0002 | 11 | 410 | 0510 | 38.23 | | | | | | | |
| 097 | 6 | 0002 | 11 | 410 | 0503 | .01- | | | | | | | |
| 097 | 6 | 0002 | 11 | 410 | 0503 | 396.25 | | | | | | | |
| 097 | 6 | 0002 | 11 | 410 | 0510 | 32.33 | | | | | | | |
| 097 | 6 | 0002 | 11 | 410 | 0503 | 396.25 | | | | | | | |
| 097 | 6 | 0002 | 11 | 410 | 0510 | 32.33 | | | | | | | |
| 097 | 6 | 0002 | 11 | 681 | 0502 | 301.39 | | | | | | | |
| 097 | 6 | 0002 | 11 | 681 | 0510 | 24.59 | | | | | | | |
| 097 | 6 | 0002 | 11 | 132 | 0503 | 753.47 | | | | | | | |
| 097 | 6 | 0002 | 11 | 132 | 0510 | 61.48 | | | | | | | |
| 097 | 6 | 0002 | 11 | 525 | 0503 | 150.69 | | | | | | | |
| 097 | 6 | 0002 | 11 | 525 | 0510 | 12.29 | | | | | | | |
| 097 | 6 | 0002 | 11 | 682 | 0502 | 301.39 | | | | | | | |
| 097 | 6 | 0002 | 11 | 682 | 0510 | 24.59 | | | | | | | |
| 097 | 6 | 0002 | 11 | 681 | 0502 | .01- | | | | | | | |
| 097 | 6 | 0002 | 11 | 681 | 0502 | 265.24 | | | | | | | |
| 097 | 6 | 0002 | 11 | 681 | 0510 | 23.27 | | | | | | | |
| 097 | 6 | 0002 | 11 | 100 | 0503 | 101.53 | | | | | | | |
| 097 | 6 | 0002 | 11 | 100 | 0510 | 8.28 | | | | | | | |
| 097 | 6 | 0002 | 11 | 682 | 0502 | 580.15 | | | | | | | |
| 097 | 6 | 0002 | 11 | 682 | 0510 | 47.33 | | | | | | | |
| 097 | 6 | 0002 | 11 | 681 | 0502 | 267.42 | | | | | | | |
| 097 | 6 | 0002 | 11 | 681 | 0510 | 21.82 | | | | | | | |
| 097 | 6 | 0002 | 11 | 100 | 0503 | 95.18 | | | | | | | |
| 097 | 6 | 0002 | 11 | 100 | 0510 | 7.77 | | | | | | | |
| 097 | 6 | 0002 | 11 | 682 | 0502 | 543.90 | | | | | | | |
| 097 | 6 | 0002 | 11 | 682 | 0510 | 44.38 | | | | | | | |
| 097 | 6 | 0002 | 11 | 681 | 0502 | 332.86 | | | | | | | |
| 097 | 6 | 0002 | 11 | 681 | 0510 | 27.16 | | | | | | | |
| 097 | 6 | 0002 | 11 | 681 | 0502 | 332.86 | | | | | | | |
| 097 | 6 | 0002 | 11 | 681 | 0510 | 27.16 | | | | | | | |
| 097 | 6 | 0002 | 11 | 100 | 0503 | 118.47 | | | | | | | |

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