

Plant

Explanation:

3364

9/2

Plant

Or'g. Plant	Month	Voucher No.	Plant No.	Ledger Acct.	Dept.	Class of Expense	Work Order Distribution			Quantity	Amount
							Type	Project No.	Major Minor		
9	05	0006	097	10	011						34.02
9	05	0006	097	07	01		95350	01		(50)	(34.02)
Explanation: <u>To set up sample shipments for charging cost</u>											

135M
RECEIVED BY

22 Jan 9/12

Plant Christmas

Exp-auction:

Examiner to Dr. Carl A. Durand
August 1982

12224
Prepared By

1881/9/2
Inverness

5-08-0204

JOURNAL VOUCHER

Plant MacGregor Lead

Source	Orig. Plant	Month	Voucher No.	Plant No.	Ledger Acct.	Dept.	Class of Expense	Work Order Distribution			Quantity	Amount
								Type	Project No.	Major	Minor	
6	097	06	0037	097	10	012					18	278.22 (278.22)
6	097	07	0039	097	10	012					18	226.50 (226.50)
6	097	07	0040	097	10	012					18	261.50 (261.50)
6	097	07	0042	097	10	012					18	383.75 (383.75)
6	097	07	0043	097	10	012					18	322.29 (322.29)

Explanation:

Deductions From Employees Salary For the Month of July 1982

Approved

6-2033 07 - 2038
Journal Voucher No.

S U B E	Orig. Plant	Month	Voucher No.	Plant No.	Ledger Acct.	Dept.	Class of Expense	Work Order Distribution				QUANTITY	AMOUNT	STANDARD STOCK NO.	RCVF. NO.
								Project No.	Major	Minor	LOC				
6			0002	278	26	1			00070						
6			0002	278	10	0 102									
6			0002	343	26	1			00170						
6			0002	343	10	0 102									
6			0002	498	26	1			00170						
6			0002	498	10	0 102									
6			0002	563	26	1				70					
6			0002	563	10	0 102									
6			0002	706	26	1			00170						
6			0002	706	10	0 102									
6			0002	746	26	1			00170						
6			0002	746	10	0 102									
6	097	07	0002	097	26	1				70		(260.29)			
6	097	07	0002	097	10	0 102						260.29			

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 July 1982

J. F. Keller
Authorized Sign.

