

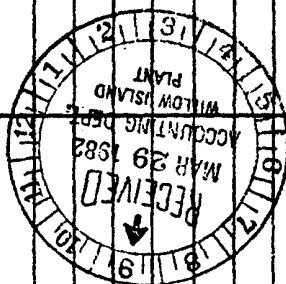
6/80/01 10D

WML 683

JOURNAL VOUCHER

P.V. PLANT MacGeorge Id

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.	HCVF. NO.
								Type	Project No.	Major				
6			0002	278	26									
6			0002	278	10	0 102				00170				
6			0002	343	26					00170				
6			0002	343	10	0 102								
6			0002	498	26					00170				
6			0002	498	10	0 102								
6			0002	563	26					00170				
6			0002	563	10	0 102								
6			0002	706	26					00170				
6			0002	706	10	0 102								
6			0002	746	26					00170				
6			0002	746	10	0 102								
6	03		2033 2033	097	26					00170				
6	03		2033 2033	097	10	0 102								
					07									

363.22
(363.22)

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

MAR - 82

6-03-2033

N9376