JOURNAL VOUCHER

PLANT MacGregor Ltd.

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.
0002	278	26					00170					
0002	278	10	0 02									
0002	343	26					00170					
0002	343	10	0 02									
0002	498	26					00170					
0002	498	10	0 02									
0002	563	26					00170					
0002	563	10	0 02									
0002	706	26					00170					
0002	706	10	0 02									
0002	746	26					00170					
0002	746	10	0 02									
2033 ~~0002~~	097	26					~~00170~~	70		386.04		
2033 ~~0002~~	097	10	0 02							(386.04)		
		07	In Ct			Product No	DIV.	LOC				

To suspend the difference between the amount of FICA, SUI & FUI accrued on the Salary Payroll at Statutory Rates and the
ted to Mfg. Expense JAN - "83"

[signature] 6-01-2033

N14941

PN 60115 CHICAGO SALARY PAYROLL DEDUCTION, CONTRIBUTIONS JAN 25 83 PAGE 4

DEPT NUMBER	EMPLOYEE NUMBER	DATE	DEDUCTION PREF	CLASS	FUND	AMOUNT PAID	MULTIPLE PAID	AMOUNT DEFER	MULTIPLE DEFER	NAME	
0410	6507	01-31	09	220	0	[redacted]				B	TERZIC
0681	6514	01-31	09	220	0					L	MAYE
0681	6810	01-31	09	220	0					C	HAWKINS
0681	6811	01-31	09	220	0					A	HOWARD
0681	6815	01-31	09	220	0					E	MAYE
0681	7013	01-31	09	220	0					R	THOMPSON

CY-RI 007000

PN 60115 CHICAGO SALARY PAYROLL DEDUCTION, CREDIT UNION JAN 25 83 PAGE 5

DEPT NUMBER	EMPLOYEE NUMBER	DATE	DEDUCTION PREF	DEDUCTION CLASS	DEDUCTION FUND	AMOUNT PAID	MULTIPLE PAID	AMOUNT DEFER	MULTIPLE DEFER	NAME
0681	6811	01-31	10	180		[redacted]				A HOWARD
0681	7013	01-31	10	180						R THOMPSON

CY-RI 007001

PN 60115 CHICAGO SALARY PAYROLL DEDUCTION, BONDS JAN 25 83 PAGE 6

DEPT NUMBER	EMPLOYEE NUMBER	DATE	DEDUCTION PREF	DEDUCTION CLASS	DEDUCTION FUND	AMOUNT PAID	MULTIPLE PAID	AMOUNT DEFER	MULTIPLE DEFER	NAME	
0410	6507	01-31	11	140		[redacted]				B	TERZIC
0681	6810	01-31	11	140						C	HAWKINS
0681	7013	01-31	11	140						R	THOMPSON

CY-RI 007002

PN 60115 CHICAGO SALARY PAYROLL DEDUCTION, EMPLY SAVE PLAN JAN 25 83 PAGE 7

DEPT NUMBER	EMPLOYEE NUMBER	DATE	DEDUCTION PREF	CLASS	FUND	AMOUNT PAID	MULTIPLE PAID	AMOUNT DEFER	MULTIPLE DEFER	NAME
0410	6507	01-31	11	240		[redacted]				B TERZIC
0681	6514	01-31	11	240						L MAYE
0299	6522	01-31	11	240						R L JOHNSON
0681	6810	01-31	11	240						C HAWKINS
0681	6815	01-31	11	240						E MAYE
0681	7013	01-31	11	240						R THOMPSON

PN 60115 CHICAGO SALARY PAYROLL DEDUCTION, WITH TAX FIXED JAN 25 83 PAGE 8

DEPT NUMBER	EMPLOYEE NUMBER	DATE	DEDUCTION PREF	DEDUCTION CLASS	DEDUCTION FUND	AMOUNT PAID	MULTIPLE PAID	AMOUNT DEFER	MULTIPLE DEFER	NAME
0299	6521	01-31	13	600		[redacted]				C KARAS
0299	6522	01-31	13	600						R L JOHNSON
0681	6815	01-31	13	600						E MAYE

CY-RI 007004

P60117 243 MACGREGOR SALARY NET PAY RECAP REGULAR JAN 27, 83

GROSS	9,937.65	9,937.65
INCOM TAX	2,027.31	2,027.31
FICA	665.82	665.82
SUI		
STATE TAX	227.33	227.33
EIC DED		
REIMBURS		
GARNISHEE		
LTD	40.95	40.95
COMP	125.35	125.35
APPAREL		
RESTARANT		
KEYS		
UNION DUE		
SAVE PLAN	441.73	441.73
CONTRIB	5.50	5.50
CR UNION	170.00	170.00
BONDS	118.75	118.75
PREPAY		
STOCK		
DENTAL PL	9.75	9.75
NJ ST TAX		
NET PAY	6,105.16	6,105.16
EMPLOYEES	11	11
ZER GROSS	1	1
ZER CHEKS		

CY-RI 007005