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MacGregor Lead

JOURNAL VOUCHER

COMPANY AMERICAN CYANAMID LOCATION CO. NO. 01

DESCRIPTION OF ACCOUNT	CONTROL LEDG	SUBSI	INTER	MINOR	CUSTOMER NO. REFERENCE		TC	EMPLOYEE TERRITORY SALESMAN	PRODUCT XD	NUMBER		PMA	QUANTITY		DEBI
Plant Control	10	000	097	002	12033										17 41
Prepaid Ins. W. C. Ins.	25	004	097	014											
Company Taxes F.I.C.A.	33	026	097	000											
F.U.I.	33	027	240	097											
S.U.I.	33	028	240	097											
Accured Plant Payroll	34	002	097	000											
													Totals		17 41

EXPLANATION: To accrue salary payroll and related taxes and insurance.

Month of Nov-"81"