

WMI 653

JOURNAL VOUCHER

PLANT

MacGregor Ltd.

S O 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.
								Type	Project No.	Major	Minor			
6			0002	278	26					00170				
6			0002	278	10	0102								
6			0002	343	26					00170				
6			0002	343	10	0102								
6			0002	498	26					00170				
6			0002	498	10	0102								
6			0002	563	26					00170				
6			0002	563	10	0102								
6			0002	706	26					00170				
6			0002	706	10	0102								
6			0002	746	26					00170				
6			0002	746	10	0102								
6		12	2033 0002	097	26							(351.52)		
6		12	2033 0002	097	10	0102						351.52		
					07	In Ct			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

Dec. 81

S. J. Martin

R. J. Wilcox

6-12

-2033

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