

2. Salary and Wages Expense

Account	Amount
601-0100	33,012.12
603-0000	60.29
625-0111	1,653.23
625-0112	386.62
625-0113	1,296.86
625-0114	2,736.62
625-0131	149.93
625-0132	35.05
625-0141	231.13
625-0142	54.00
625-0143	186.36
625-0144	111.85
625-0171	344.00
625-0172	80.45
625-0173	255.32
625-0174	166.44
625-0181	221.59
625-0182	51.82
625-0183	178.70
625-0184	<u>107.22</u>

\$ 41,319.60 Total Reported on PSC & Financial Report