

9. Pumping System - Labor Materials & Expenses

Account	Gross Amt	Allocation	AMOUNT
651-0200	1,971.54	0.38	749.19
620-0200	1,291.24	0.38	490.67
631-0200	9,227.50	0.38	3,506.45
523-0200	504.20	0.38	191.60
Salaries*	12,304.00	0.38	<u>4,675.53</u>
			9,613.43

\*remaining from other allocated salary