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2022 PSC Report.pdf
87 KB


Attached is the PSC report. I'm working from home today, so I will have to let you know which accounts make-up the miscellaneous balance when I am back in the office tomorrow... And maybe just the account names is what he is needing. I was thinking those were the account names, but you're right I do remember miscellaneous being the accounts that remained after I entered all the other line items. Below are the accounts that make up the employee pensions and benefits balance of \$238,631 on page 50 of the report:

8888	FICA and MC Exp Distribution	53,557.09
8889	Other Payroll Expense	5,365.28
8890	Training Expense	1,098.00
8891	Employee Benefits Expense	1,782.12
8921	Retirement Expense	176,828.42
	Total	238,630.91

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