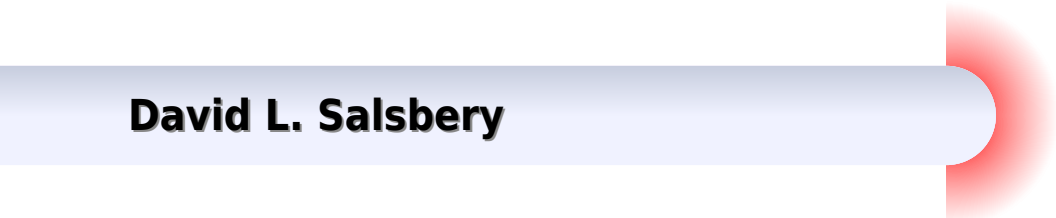


	15	FICA Taxes Payable-OASDI	20.1	3,895.24	
		FICA Taxes Payable-HI	20.2	911.02	
		Employees FIT Payble	24	1,884.00	
		Cash	11		6,690.26
	15	Employees CIT Payable	26	1,222.19	
		Cash	11		1,222.19
	18	Employees SIT Payable	25	482.76	
		Cash	11		482.76
	18	Group Insurance Premiums Collected	27	14.70	
		Cash	11		14.70
	18	Payroll Cash	12	47,650.34	
		Cash	11		47,650.34

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David L. Salsbery



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