

**Handley Regional Library**  
**Salaries**  
August 2016

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	<b>Aug 16</b>
<b>Ordinary Income/Expense</b>	
<b>Expense</b>	
<b>Personnel Costs</b>	
Professional Salaries-Full Time	28,380.38
Non-Prof. Salaries - Full Time	18,529.32
Non-Prof. Salaries - Part Time	27,409.62
Non Prof Salaries-Non-Classi...	20,913.17
<b>Total Personnel Costs</b>	95,232.49
<b>Total Expense</b>	95,232.49
<b>Net Ordinary Income</b>	-95,232.49
<b>Net Income</b>	<u>-95,232.49</u>

See Accountants' Compilation Report