

Handley Regional Library
Salaries
September 2016

	Sep 16
Ordinary Income/Expense	
Expense	
11 · Personnel Costs	
402-000 · Professional Salaries-Full Ti...	28,380.38
406-000 · Non-Prof. Salaries - Full Time	18,529.32
408-000 · Non-Prof. Salaries - Part Time	27,595.59
410-000 · Non Prof Salaries-Non-Classi...	19,342.23
Total 11 · Personnel Costs	93,847.52
Total Expense	93,847.52
Net Ordinary Income	-93,847.52
Net Income	<u>-93,847.52</u>

See Accountants' Compilation Report