

Handley Regional Library
Salaries
September 2017

	Sep 17
Ordinary Income/Expense	
Expense	
11 · Personnel Costs	
402-000 · Professional Salaries-Full Time	28,948.10
406-000 · Non-Prof. Salaries - Full Time	18,899.78
408-000 · Non-Prof. Salaries - Part Time	32,885.18
410-000 · Non Prof Salaries-Non-Classified	20,232.44
Total 11 · Personnel Costs	100,965.50
Total Expense	100,965.50
Net Ordinary Income	-100,965.50
Net Income	<u>-100,965.50</u>

See Accountants' Compilation Report