

Payroll Category	Hours		Account	Amount	Job	
Wages, Deductions and Taxes						
Annual Leave Loading	0.00	6-1010	Wages & Salaries	\$0.00		
Annual Leave Pay	0.00	6-1010	Wages & Salaries	\$0.00		
Base Hourly	37.50	6-1010	Wages & Salaries	\$1,114.88		
Long Service Leave	121.00	6-1010	Wages & Salaries	\$3,597.33		
Personal Leave Pay	0.00	6-1010	Wages & Salaries	\$0.00		
Public Holiday	0.00	6-1010	Wages & Salaries	\$0.00		
Recess Leave	0.00	6-1010	Wages & Salaries	\$0.00		
Unused Annual Leave	0.00	6-1010	Wages & Salaries	\$0.00		
Unused Long Service Leave	0.00	6-1010	Wages & Salaries	\$0.00		
WorkCover Claim	0.00	6-1010	Wages & Salaries	\$0.00		
PAYG Withholding		2-1420	PAYG Withholding Payable	-\$1,266.00		
Entitlements						
Annual Leave Accrual	13.187	6-1010	Wages & Salaries	\$0.00		
Long Service Leave	3.963	6-1010	Wages & Salaries	\$0.00		
Personal Leave Accrual	6.096	6-1010	Wages & Salaries	\$0.00		
Employer Expenses						
Superannuation Guarantee		2-2000	Superannuation	-\$471.22		
Superannuation Guarantee		6-1020	Superannuation Expense	\$471.22		