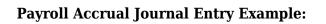
Payroll Entry			
Date	unt Name	Debit	Credit
September 30			
	Wages expense	749.20	
	FICA Warehouse expense	420.75	
	Payroll taxes	80.09	
	Worker Insurance	85.79	
	401k plan	35.14	
	Holiday, Vacation, Sick days	212.24	
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	-Cash		741.57
	To record payroll.		1911 - Table 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1

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**Jicheng Xie** 



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