

PAYROLL GENERAL LEDGER DISTRIBUTION SUMMARY

PAY00604

Account	Description	Labor Distribution	Debit Amount	Credit Amount	Hours Worked
52345	Accrual Liability	(1) NORTHEAST-Northeast Region	0.00	1,500.00	90.00
7843782	Account 5	(1) NORTHEAST-Northeast Region	0.00	1,500.28	0.00
7843785	Debit Account for Earning	(1) NORTHEAST-Northeast Region	1,500.00	0.00	90.00
		Labor Segment Totals:	1,500.00	2,999.28	180.00
52345	Accrual Liability	(1) Northeast-Northeast Region (2) ADMIN-Administration	0.00	8,051.50	90.00
7843782	Account 5	(1) Northeast-Northeast Region (2) ADMIN-Administration	0.00	4,098.72	0.00
7843785	Debit Account for Earning	(1) Northeast-Northeast Region (2) ADMIN-Administration	8,051.50	0.00	90.00
7843789	Deduction Account	(1) Northeast-Northeast Region (2) ADMIN-Administration	0.00	1,941.06	0.00
		Labor Segment Totals:	8,051.50	14,091.28	180.00
52345	Accrual Liability	(1) NORTHEAST-Northeast Region (2) N100-	0.00	100.00	90.00
7843782	Account 5	(1) NORTHEAST-Northeast Region (2) N100-	0.00	62.35	0.00
7843785	Debit Account for Earning	(1) NORTHEAST-Northeast Region (2) N100-	100.00	0.00	90.00
7843789	Deduction Account	(1) NORTHEAST-Northeast Region (2) N100-	0.00	10.00	0.00
		Labor Segment Totals:	100.00	162.35	180.00
52345	Accrual Liability	(1) NORTHEAST-Northeast Region (2) N200-	0.00	3,150.00	90.00
7843782	Account 5	(1) NORTHEAST-Northeast Region (2) N200-	0.00	1,805.48	0.00
7843785	Debit Account for Earning	(1) NORTHEAST-Northeast Region (2) N200-	3,150.00	0.00	90.00
7843789	Deduction Account	(1) NORTHEAST-Northeast Region (2) N200-	0.00	490.71	0.00
		Labor Segment Totals:	3,150.00	5,536.19	180.00
52345	Accrual Liability	(1) NORTHEAST-Northeast Region (2) N500-	0.00	1,400.00	90.00
7843782	Account 5	(1) NORTHEAST-Northeast Region (2) N500-	0.00	1,129.40	0.00
7843785	Debit Account for Earning	(1) NORTHEAST-Northeast Region (2) N500-	1,400.00	0.00	90.00
		Labor Segment Totals:	1,400.00	2,537.40	180.00
52345	Accrual Liability	(1) Northeast-Northeast Region (2) Northeast-Northeast Reg	0.00	2,295.00	160.00
7843782	Account 5	(1) Northeast-Northeast Region (2) Northeast-Northeast Reg	0.00	1,478.85	0.00
7843785	Debit Account for Earning	(1) Northeast-Northeast Region (2) Northeast-Northeast Reg	2,295.00	0.00	160.00
7843789	Deduction Account	(1) Northeast-Northeast Region (2) Northeast-Northeast Reg	0.00	770.54	0.00
		Labor Segment Totals:	2,295.00	4,545.39	320.00
52345	Accrual Liability	(1) Southeast-Southeast Office (2) Northeast-Northeast Regi	769.23	0.00	90.00
7843782	Account 5	(1) Southeast-Southeast Office (2) Northeast-Northeast Regi	621.64	0.00	0.00
7843785	Debit Account for Earning	(1) Southeast-Southeast Office (2) Northeast-Northeast Regi	0.00	769.23	90.00
		Labor Segment Totals:	1,390.87	769.23	180.00
52345	Accrual Liability	(1) SOUTHEAST-Southeast Office (2) S-400-	0.00	1,656.06	90.00
7843782	Account 5	(1) SOUTHEAST-Southeast Office (2) S-400-	0.00	1,124.24	0.00
7843785	Debit Account for Earning	(1) SOUTHEAST-Southeast Office (2) S-400-	1,656.06	0.00	90.00
7843789	Deduction Account	(1) SOUTHEAST-Southeast Office (2) S-400-	0.00	558.12	0.00
		Labor Segment Totals:	1,656.06	3,338.42	180.00
52345	Accrual Liability	(1) SPLIT-SPLIT - LABOR SEGMENTS (2) Northeast-North	0.00	420.00	10.00
7843782	Account 5	(1) SPLIT-SPLIT - LABOR SEGMENTS (2) Northeast-North	0.00	308.27	0.00
7843785	Debit Account for Earning	(1) SPLIT-SPLIT - LABOR SEGMENTS (2) Northeast-North	420.00	0.00	10.00
7843789	Deduction Account	(1) SPLIT-SPLIT - LABOR SEGMENTS (2) Northeast-North	0.00	69.09	0.00
		Labor Segment Totals:	420.00	677.35	20.00
52345	Accrual Liability	(1) WEST- (2) W800-	0.00	1,400.00	90.00
7843782	Account 5	(1) WEST- (2) W800-	0.00	1,146.44	0.00
7843785	Debit Account for Earning	(1) WEST- (2) W800-	1,400.00	0.00	90.00
7843789	Deduction Account	(1) WEST- (2) W800-	0.00	0.00	0.00
		Labor Segment Totals:	1,400.00	2,696.33	180.00
		Report Totals:	21,478.53	36,946.35	1,620.00

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CA Dr. P.C. Tulsian



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Manual of Financial and Accounting Procedure for Public Bodies, March, 1934 United States. Federal Emergency Administration of Public Works, 1934 **Boxboard ...**, 1922 Development and Application of a Water Supply Cost Analysis System James I. Gillean, William L. Britton (Jr.), John H. Brim, Robert Maurice Clark, Rex D. Osborn, 1980 **Wiley CPA Examination Review, Outlines and Study Guides** Patrick R. Delaney, O. Ray Whittington, 2009-06-02 Everything today's CPA candidates need to pass the CPA exam Published annually this comprehensive two volume paperback reviews all four parts of the CPA exam Many of the questions are taken directly from previous CPA exams Volume I contains all study guides and outlines while Volume II contains all problem solutions With 2 700 multiple choice questions and more than 75 simulations these study guides provide all the information candidates need to master in order to pass the computerized Uniform CPA Examination O. Ray Whittington PhD CPA CMA CIA Chicago IL is the Ledger Quill Director of the School of Accountancy at DePaul University and vice chair of the Auditing Standards Board of the AICPA His previous positions were the Director of the School of Accountancy at San Diego State University and the Director of Auditing Research for the American Institute of Certified Public Accountants AICPA Patrick R. Delaney PhD CPA was the Arthur Andersen LLP Alumni Professor of Accountancy and Department Chair at Northern Illinois University and was author of Audit Sampling An Introduction Fifth Edition 0 471 37590 X Federal Register, 1950 Cost Accounting with Quick Revision (For CA-IPC, Group-I), 8th Edition Tulsian P.C. & Tulsian Bharat, Cost Accounting for CA IPCC Group 1 Quick Revision Computerworld, 1977-06-13 For more than 40 years Computerworld has been the leading source of technology news and information for IT influencers worldwide Computerworld's award winning Web site Computerworld.com twice monthly publication focused conference series and custom research form the hub of the world's largest global IT media network **Automated Rehab Information** Steven Sunshine, 1982 Marketing Research Report, 1960 Controlling Protein Level of Meal Production at Cottonseed Oil Mills Elmer Jack Perdue, Jimmy Dale Peier, 1960 Wiley CPAexcel Exam Review 2014 Study Guide O. Ray Whittington, 2013-11-08 Everything today's CPA candidates need to pass the CPA Exam Published annually this Auditing and Attestation volume of the comprehensive four volume paperback reviews all current AICPA content requirements in auditing and attestation Many of the questions are taken directly from previous CPA exams With 2 800 multiple choice questions in all four volumes these study guides provide all the information candidates need to master in order to pass the computerized Uniform CPA Examination Its unique modular format helps you zero in on those areas that need more attention and organize your study program Complete sample exam The most effective system available to prepare for the CPA exam proven for over thirty years Timely up to the minute coverage for the computerized exam Contains all current AICPA content requirements in auditing and attestation Unique modular format helps candidates zero in on areas that need work organize their study program and concentrate their efforts Comprehensive questions over 2 800 multiple choice questions and their solutions in

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Management Accounting for Hospitals Philip J. Taylor, Benjamin O. Nelson, 1964

Improved Accounting Methods for Wholesale Food Distributors Daniel J. Bartz, John Charles Bouma, 1961

New Shipping Containers for Cantaloups Bert Dean Miner, Daniel J. Bartz, Dexter Vosburg Rivenburgh, James William Dickens, Peter Louis Henderson, Robert E. Hardenburg, Rosalind Caribelle Lifquist, Russell Hammond Hinds, W. Keith Whitney, William Richard Black, 1961

Tulsian's Cost Accounting: A Self-study Textbook CA Dr. P.C. Tulsian, This book has been primarily designed to meet the needs of B Com students under the recommended National Education Policy 2020 NEP 2020 for the subject Cost Accounting It serves as a self study text and provides essential guidance for various topics including Introduction to Cost Accounting Accounting for Material Cost Labour Costs and Overheads Integral and Non Integral Systems Reconciliation of Cost and Financial Accounts The book has been written in simple and lucid manner covering all the important equations formulae and practical steps in a systematic manner to aid students learning Based on the author s proven approach teach yourself style the book is replete with numerous illustrations exhibits and solved problems

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Consumption Trends and Patterns for Vegetables Albina Frances Musil, Curtis May, Elbert Luther Little, Frederick Marion Lege, Gertrude Alsager Gronbech, Marguerite C. Burk, Robert L. Dickens, Robert M. Conlogue, Ruth Olive Ericson, 1961

Small Business Bibliography , 1962

Special Report , 1969

Resource Management , 2005

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john ronald reuel tolkien writer artist scholar linguist known to millions around the world as the author of the lord of the rings tolkien spent most of his life teaching at the university of oxford where he was a distinguished academic in the fields of old and middle english and old norse his creativity confined to his spare time

j r r tolkien wikipedia - Sep 19 2023

j r r tolkien john ronald reuel tolkien cbe frsl 'ru:l 'tɒlki:n rool tol keen a 3 january 1892 2 september 1973 was an english writer and philologist he was the author of the high fantasy works the hobbit and the lord of the rings from 1925 to 1945 tolkien was the rawlinson and bosworth professor of anglo saxon and a

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apr 2 2014 j r r tolkien is an internationally renowned fantasy writer he is best known for authoring the hobbit and the lord of the rings trilogy updated sep 11 2019

j r r tolkien encyclopedia com - Dec 10 2022

jun 11 2018 j r r tolkien 1892 1973 gained a reputation during the 1960s and 1970s as a cult figure among youths disillusioned with war and the technological age his continuing popularity evidences his ability to evoke the oppressive realities of modern life while drawing audiences into a fantasy world

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bân lâm gú 1925 ten 1945 e kadar tolkien oxford Üniversitesi nde rawlinson ve bosworth anglo sakson profesörü ve pembroke koleji Üyesiydi daha sonra aynı üniversitede merton İngiliz dili ve edebiyatı profesörü ve merton koleji Üyesi olarak 1945 ten 1959 daki emekliliğine kadar sürdürdüğü pozisyonlara geçti

j r r tolkien simple english wikipedia the free encyclopedia - Jan 11 2023

john ronald reuel tolkien 3 january 1892 2 september 1973 was a british philologist university professor and writer tolkien is best known for his most famous works the hobbit and the lord of the rings

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biography of j r r tolkien j r r tolkien 1892 1973 english author philologist and poet tolkien was best known for his fantasy creations of middle earth writing the hobbit and the epic trilogy the lord of the rings the lord of the rings made him one of the best selling authors of the twentieth century spawning a new genre of fantasy

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jan 3 2022 j r r tolkien born 130 years ago gained global fame with the hobbit and the lord of the rings life events inspired his stories from the fictional middle earth

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j r r tolkien biography early years john ronald reuel tolkien s early life was marked by loss born in bloemfontein south africa on january 3 1892 tolkien lost his father at age four life in industrial birmingham england contrasted dramatically with his exotic birthplace when the family converted to catholicism a faith that tolkien

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jun 29 2023 who was j r r tolkien john ronald reuel tolkien cbe was an english writer poet ww1 veteran a first lieutenant in the lancashire fusiliers british army philologist and university professor best known as the author of the high fantasy classic works the hobbit and the lord of the rings

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3 january 1892 2 september 1973 john ronald reuel tolkien 1892 1973 was a major scholar of the english language specialising in old and middle english twice professor of anglo saxon old english at the university of oxford he also wrote a number of stories including most famously the hobbit 1937 and the lord of the rings 1954 1955

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sep 2 2018 [j r r tolkien](#) had a flair for the dramatic as a linguist and expert on old english and old norse literature tolkien was a professor at oxford university from 1925 until 1959

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current region germany england place of origin kreuzburg east prussia members [j r r tolkien](#) the tolkien family is an english family of german descent whose best known member is [j r r tolkien](#) oxford academic and author of the fantasy books the hobbit the lord of the rings and the silmarillion

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aug 10 2020 [j r r tolkien](#) was a soldier in world war i during his service in world war i [j r r tolkien](#) came down with trench fever which is a bacterial disease carried by lice that

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mar 23 2022 the real life origins of [j r r tolkien](#) john ronald reuel [j r r tolkien](#) entered the world on january 3 1892 he was born in south africa where his parents had moved from england when his father arthur reuel tolkien received a promotion from bank clerk to manager when ronald as [j r r](#) was known to family and friends was four his

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john ronald reuel tolkien order of the british empire january 3 1892 september 2 1973 was a british writer and university professor who is best known as the author of the hobbit and the lord of the rings he was an oxford professor of anglo saxon language 1925 to 1945 and english language and literature 1945 to 1959

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sep 29 2023 [j r r tolkien](#) english writer and scholar who achieved fame with his children s book the hobbit 1937 and his richly inventive epic fantasy the lord of the rings 1954 55 his writing continued to be published after his death including the silmarillion 1977 and the history of middle earth 1983 96

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[j r r tolkien](#) was an english writer poet philologist and professor who is best known as the author of the classic high fantasy works the hobbit the lord of the rings and the silmarillion

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