# PAYROLL JOURNAL ENTRY TEMPLATE



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Check Date :	01/04/2013-1	
Period Eange:	12/15/2012 TO 12/21/2012	
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GL Number	Code Description	Hours	Debit	Credit	Total
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Bank: Tax Impound	TOTALS			2,470.48	-2,470,46
Payroll Service Fee	TOTALS		72.45		72.45
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Salaries & Wages	TOTALS	225	7,873.34		7,973.34
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Bank: ASAP Imp	TOTALS			72.45	-72.45
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Payroll Service Fee	TOTALS		72.45		72.45
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Salaries & Wages	TOTALS	225	7,973.34		7,973.34
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