

PAYROLL JOURNAL ENTRY TEMPLATE



| General Ledger (S183) | |
|-----------------------|--------------------------|
| Check Date : | 01/04/2013-1 |
| Period Range : | 12/13/2012 TO 12/31/2012 |
| Week Number : | Week #1 |

| GL Number | Code | Description | Hours | Debit | Credit | Total |
|---------------------|--------|-------------|-------|----------|----------|-----------|
| Bank: ASAP Imp | TOTALS | | | | 72.45 | -72.45 |
| Bank: Emp Checks | TOTALS | | | | 6,322.53 | -6,322.53 |
| Bank: Tax Impound | TOTALS | | | | 2,470.46 | -2,470.46 |
| Payroll Service Fee | TOTALS | | | 72.45 | | 72.45 |
| Payroll Tax Exp | TOTALS | | | 819.85 | | 819.85 |
| Salaries & Wages | TOTALS | | 225 | 7,873.34 | | 7,873.34 |
| | TOTALS | | 225 | 8,865.44 | 8,865.44 | |
| | | | | | | |
| Bank: ASAP Imp | TOTALS | | | | 72.45 | -72.45 |
| Bank: Emp Checks | TOTALS | | | | 6,322.53 | -6,322.53 |
| Bank: Tax Impound | TOTALS | | | | 2,470.46 | -2,470.46 |
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| Bank: Emp Checks | TOTALS | | | | 6,322.53 | -6,322.53 |
| Bank: Tax Impound | TOTALS | | | | 2,470.46 | -2,470.46 |
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systematize its procedures to match the best in the industry

Self-Service Data Analytics and Governance for Managers Nathan E. Myers, Gregory Kogan, 2021-06-02 Project governance investment governance and risk governance precepts are woven together in Self Service Data Analytics and Governance for Managers equipping managers to structure the inevitable chaos that can result as end users take matters into their own hands Motivated by the promise of control and efficiency benefits the widespread adoption of data analytics tools has created a new fast moving environment of digital transformation in the finance accounting and operations world where entire functions spend their days processing in spreadsheets With the decentralization of application development as users perform their own analysis on data sets and automate spreadsheet processing without the involvement of IT governance must be revisited to maintain process control in the new environment In this book emergent technologies that have given rise to data analytics and which form the evolving backdrop for digital transformation are introduced and explained and prominent data analytics tools and capabilities will be demonstrated based on real world scenarios The authors will provide a much needed process discovery methodology describing how to survey the processing landscape to identify opportunities to deploy these capabilities Perhaps most importantly the authors will digest the mature existing data governance IT governance and model governance frameworks but demonstrate that they do not comprehensively cover the full suite of data analytics builds leaving a considerable governance gap This book is meant to fill the gap and provide the reader with a fit for purpose and actionable governance framework to protect the value created by analytics deployment at scale Project governance investment governance and risk governance precepts will be woven together to equip managers to structure the inevitable chaos that can result as end users take matters into their own hands

Small Brewery Finance Maria Pearman, 2019-10-04 Your brewery is much more than just a small business it s the fulfillment of your dream to share a love for quality craft beer and beverages Build success from start up to expansion with a solid foundation of finance principles geared specifically toward small beverage producers Learn how to build and interpret financial reports and create basic pro forma financial statements for launching a brewery purchasing additional equipment or determining a new location Explore the various business models available to you as a craft brewery Discover pricing models that maximize your profits Learn how to build a budget and how to use it to hold staff accountable This book is written to teach complex topics in simple terms Written in an accessible style it will help brewery owners and their staff understand the importance of a strong financial foundation The insights and results oriented content will help you run a more successful brewery

Bulletin of the United States Bureau of Labor Statistics ,1962

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with butter or parmesan cheese to thicken and enrich risotto 12

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web may 5 2019 replace on heat heat again to 185f 85c and add the lemon juice again remove from heat and bring down the temperature to 140 f 60 c pour the cream into a glass bowl cover the bowl and let sit until completely cool pour into a sieve lined with a tea towel or 3 4 layers of cheese cloth and refrigerate for 24 hours

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