

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
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
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Table of Contents Sample Payroll Journal Entry Spreadsheet

1. Understanding the eBook Sample Payroll Journal Entry Spreadsheet
 - The Rise of Digital Reading Sample Payroll Journal Entry Spreadsheet
 - Advantages of eBooks Over Traditional Books
2. Identifying Sample Payroll Journal Entry Spreadsheet
 - Exploring Different Genres
 - Considering Fiction vs. Non-Fiction
 - Determining Your Reading Goals
3. Choosing the Right eBook Platform
 - Popular eBook Platforms
 - Features to Look for in an Sample Payroll Journal Entry Spreadsheet
 - User-Friendly Interface
4. Exploring eBook Recommendations from Sample Payroll Journal Entry Spreadsheet
 - Personalized Recommendations
 - Sample Payroll Journal Entry Spreadsheet User Reviews and Ratings
 - Sample Payroll Journal Entry Spreadsheet and Bestseller Lists
5. Accessing Sample Payroll Journal Entry Spreadsheet Free and Paid eBooks
 - Sample Payroll Journal Entry Spreadsheet Public Domain eBooks
 - Sample Payroll Journal Entry Spreadsheet eBook Subscription Services
 - Sample Payroll Journal Entry Spreadsheet Budget-Friendly Options
6. Navigating Sample Payroll Journal Entry Spreadsheet eBook Formats

- ePub, PDF, MOBI, and More
- Sample Payroll Journal Entry Spreadsheet Compatibility with Devices
- Sample Payroll Journal Entry Spreadsheet Enhanced eBook Features
- 7. Enhancing Your Reading Experience
 - Adjustable Fonts and Text Sizes of Sample Payroll Journal Entry Spreadsheet
 - Highlighting and Note-Taking Sample Payroll Journal Entry Spreadsheet
 - Interactive Elements Sample Payroll Journal Entry Spreadsheet
- 8. Staying Engaged with Sample Payroll Journal Entry Spreadsheet
 - Joining Online Reading Communities
 - Participating in Virtual Book Clubs
 - Following Authors and Publishers Sample Payroll Journal Entry Spreadsheet
- 9. Balancing eBooks and Physical Books Sample Payroll Journal Entry Spreadsheet
 - Benefits of a Digital Library
 - Creating a Diverse Reading Collection Sample Payroll Journal Entry Spreadsheet
- 10. Overcoming Reading Challenges
 - Dealing with Digital Eye Strain
 - Minimizing Distractions
 - Managing Screen Time
- 11. Cultivating a Reading Routine Sample Payroll Journal Entry Spreadsheet
 - Setting Reading Goals Sample Payroll Journal Entry Spreadsheet
 - Carving Out Dedicated Reading Time
- 12. Sourcing Reliable Information of Sample Payroll Journal Entry Spreadsheet
 - Fact-Checking eBook Content of Sample Payroll Journal Entry Spreadsheet
 - Distinguishing Credible Sources
- 13. Promoting Lifelong Learning
 - Utilizing eBooks for Skill Development
 - Exploring Educational eBooks
- 14. Embracing eBook Trends
 - Integration of Multimedia Elements
 - Interactive and Gamified eBooks

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