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	
	-FICA Tax payable		420.75
	-State withholding taxes payable		21.89
	-Federal withholding taxes payable		32.55
	-Social security taxes payable		25.65
	-Worker Insurance		85.79
	-401k payable		35.14
	-Holiday, Vacation, Sick days		212.24
	-Medicare taxes payable		7.63
	-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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RD Boyd

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Table of Contents Record Payroll Journal Entries

- 1. Understanding the eBook Record Payroll Journal Entries
 - The Rise of Digital Reading Record Payroll Journal Entries
 - Advantages of eBooks Over Traditional Books
- 2. Identifying Record Payroll Journal Entries
 - 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 Record Payroll Journal Entries
 - User-Friendly Interface
- 4. Exploring eBook Recommendations from Record Payroll Journal Entries
 - Personalized Recommendations
 - Record Payroll Journal Entries User Reviews and Ratings
 - Record Payroll Journal Entries and Bestseller Lists

- 5. Accessing Record Payroll Journal Entries Free and Paid eBooks
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 - Record Payroll Journal Entries eBook Subscription Services
 - Record Payroll Journal Entries Budget-Friendly Options
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 - o ePub, PDF, MOBI, and More
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 - Record Payroll Journal Entries Enhanced eBook Features
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 - Highlighting and Note-Taking Record Payroll Journal Entries
 - Interactive Elements Record Payroll Journal Entries
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 - Participating in Virtual Book Clubs
 - Following Authors and Publishers Record Payroll Journal Entries
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 - Benefits of a Digital Library
 - Creating a Diverse Reading Collection Record Payroll Journal Entries
- 10. Overcoming Reading Challenges
 - o Dealing with Digital Eye Strain
 - Minimizing Distractions
 - Managing Screen Time
- 11. Cultivating a Reading Routine Record Payroll Journal Entries
 - Setting Reading Goals Record Payroll Journal Entries
 - Carving Out Dedicated Reading Time
- 12. Sourcing Reliable Information of Record Payroll Journal Entries
 - Fact-Checking eBook Content of Record Payroll Journal Entries
 - 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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