

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
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Sample Payroll Journal Entry Spreadsheet

**Jerry J. Weygandt, Paul D. Kimmel, Jill E.
Mitchell**

Sample Payroll Journal Entry Spreadsheet:

Decoding **Sample Payroll Journal Entry Spreadsheet**: Revealing the Captivating Potential of Verbal Expression

In a time characterized by interconnectedness and an insatiable thirst for knowledge, the captivating potential of verbal expression has emerged as a formidable force. Its power to evoke sentiments, stimulate introspection, and incite profound transformations is genuinely awe-inspiring. Within the pages of "**Sample Payroll Journal Entry Spreadsheet**," a mesmerizing literary creation penned by a celebrated wordsmith, readers attempt an enlightening odyssey, unraveling the intricate significance of language and its enduring affect our lives. In this appraisal, we shall explore the book's central themes, evaluate its distinctive writing style, and gauge its pervasive influence on the hearts and minds of its readership.

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