

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
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**James Stroman, Kevin Wilson, Jennifer
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Table of Contents Sample Payroll Spreadsheet Journal Entries

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

- Sample Payroll Spreadsheet Journal Entries Public Domain eBooks
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 - Sample Payroll Spreadsheet Journal Entries Budget-Friendly Options
6. Navigating Sample Payroll Spreadsheet Journal Entries eBook Formats
 - ePub, PDF, MOBI, and More
 - Sample Payroll Spreadsheet Journal Entries Compatibility with Devices
 - Sample Payroll Spreadsheet Journal Entries Enhanced eBook Features
 7. Enhancing Your Reading Experience
 - Adjustable Fonts and Text Sizes of Sample Payroll Spreadsheet Journal Entries
 - Highlighting and Note-Taking Sample Payroll Spreadsheet Journal Entries
 - Interactive Elements Sample Payroll Spreadsheet Journal Entries
 8. Staying Engaged with Sample Payroll Spreadsheet Journal Entries
 - Joining Online Reading Communities
 - Participating in Virtual Book Clubs
 - Following Authors and Publishers Sample Payroll Spreadsheet Journal Entries
 9. Balancing eBooks and Physical Books Sample Payroll Spreadsheet Journal Entries
 - Benefits of a Digital Library
 - Creating a Diverse Reading Collection Sample Payroll Spreadsheet Journal Entries
 10. Overcoming Reading Challenges
 - Dealing with Digital Eye Strain
 - Minimizing Distractions
 - Managing Screen Time
 11. Cultivating a Reading Routine Sample Payroll Spreadsheet Journal Entries
 - Setting Reading Goals Sample Payroll Spreadsheet Journal Entries
 - Carving Out Dedicated Reading Time
 12. Sourcing Reliable Information of Sample Payroll Spreadsheet Journal Entries
 - Fact-Checking eBook Content of Sample Payroll Spreadsheet 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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