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General Ledger (S183)

Check Date:	01/04/2013-1		
Period Range:	12/15/2012 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	8,853.44	8,853.44	
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	8,853.44	8,853.44	
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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