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	DATE	DESCRIPTION	POST. REF.	DEBIT	CREDIT
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2	June 30	Payroll Tax Expense		19721	
3	-	Social Security Tax Pay.		4 1 2	88 28 3
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5		State Unemplymnt, Tax Pay,			7689
6		Fed. Unemplyannt. Tax Pay.			1139
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Emily Johnson, Al

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