

# EMPLOYEE WAGES PAYABLE RECORD

General Ledger Subsidiary Account

Company Name:

Employee Name:

Employee ID:

Department:

Pay Period:

Account Number:

DATE	REF NO.	DESCRIPTION / MEMO	DEBIT (-) PAYMENTS / REDUCTIONS	CREDIT (+) WAGES EARNED	BALANCE WAGES PAYABLE

Prepared By (Signature / Date)

Reviewed By (Signature / Date)

Authorized By (Signature / Date)