PAYROLL EXPENSE DISTRIBUTION LEDGER

ACCOUNTING & CONTROL RECORD

COMPANY NAME:
PAY PERIOD ENDING:
REFERENCE/BATCH NO:
POST DATE:

EMP ID	EMPLOYEE NAME	DEPARTMENT / COST CENTER	GROSS EARNINGS			DEDUCTIONS		NET PAY	EMPLOYER TAXES & BENEFITS	TOTAL PAYROLL EXPENSE
			REGULAR	OVERTIME / OTHER	TOTAL GROSS	STATUTORY	VOLUNTARY			
TOTALS										

PREPARED BY

REVIEWED BY

AUTHORIZED APPROVED BY