PAYROLL GARNISHMENTS PAYABLE SUBSIDIARY LEDGER

EMPLOYEE NAME:
EMPLOYEE ID:
CREDITOR/AGENCY NAME:
CASE/REFERENCE NO:
GARNISHMENT TYPE:
TOTAL AMOUNT ORDERED:
DEDUCTION RATE/TERMS:
EFFECTIVE DATE:

DATE	REF NO.	DESCRIPTION / PAY PERIOD	DISPOSABLE EARNINGS	DEDUCTION (DEBIT)	PAYMENT (CREDIT)	REMAINING BALANCE