

PAYROLL GENERAL LEDGER DISTRIBUTION SUMMARY

PAY00604

Account	Description	Labor Distribution	Debit Amount	Credit Amount	Hours Worked
52345	Accrual Liability	(1) NORTHEAST-Northeast Region	0.00	1,500.00	90.00
7843782	Account 5	(1) NORTHEAST-Northeast Region	0.00	1,500.28	0.00
7843785	Debit Account for Earning	(1) NORTHEAST-Northeast Region	1,500.00	0.00	90.00
		Labor Segment Totals:	1,500.00	2,999.28	180.00
52345	Accrual Liability	(1) Northeast-Northeast Region (2) ADMIN-Administration	0.00	8,051.50	90.00
7843782	Account 5	(1) Northeast-Northeast Region (2) ADMIN-Administration	0.00	4,098.72	0.00
7843785	Debit Account for Earning	(1) Northeast-Northeast Region (2) ADMIN-Administration	8,051.50	0.00	90.00
7843789	Deduction Account	(1) Northeast-Northeast Region (2) ADMIN-Administration	0.00	1,941.06	0.00
		Labor Segment Totals:	8,051.50	14,091.28	180.00
52345	Accrual Liability	(1) NORTHEAST-Northeast Region (2) N100-	0.00	100.00	90.00
7843782	Account 5	(1) NORTHEAST-Northeast Region (2) N100-	0.00	62.35	0.00
7843785	Debit Account for Earning	(1) NORTHEAST-Northeast Region (2) N100-	100.00	0.00	90.00
7843789	Deduction Account	(1) NORTHEAST-Northeast Region (2) N100-	0.00	10.00	0.00
		Labor Segment Totals:	100.00	162.35	180.00
52345	Accrual Liability	(1) NORTHEAST-Northeast Region (2) N200-	0.00	3,150.00	90.00
7843782	Account 5	(1) NORTHEAST-Northeast Region (2) N200-	0.00	1,805.48	0.00
7843785	Debit Account for Earning	(1) NORTHEAST-Northeast Region (2) N200-	3,150.00	0.00	90.00
7843789	Deduction Account	(1) NORTHEAST-Northeast Region (2) N200-	0.00	490.71	0.00
		Labor Segment Totals:	3,150.00	5,536.19	180.00
52345	Accrual Liability	(1) NORTHEAST-Northeast Region (2) N500-	0.00	1,400.00	90.00
7843782	Account 5	(1) NORTHEAST-Northeast Region (2) N500-	0.00	1,129.40	0.00
7843785	Debit Account for Earning	(1) NORTHEAST-Northeast Region (2) N500-	1,400.00	0.00	90.00
		Labor Segment Totals:	1,400.00	2,537.40	180.00
52345	Accrual Liability	(1) Northeast-Northeast Region (2) Northeast-Northeast Reg	0.00	2,295.00	150.00
7843782	Account 5	(1) Northeast-Northeast Region (2) Northeast-Northeast Reg	0.00	1,478.85	0.00
7843785	Debit Account for Earning	(1) Northeast-Northeast Region (2) Northeast-Northeast Reg	2,295.00	0.00	150.00
7843789	Deduction Account	(1) Northeast-Northeast Region (2) Northeast-Northeast Reg	0.00	770.54	0.00
		Labor Segment Totals:	2,295.00	4,545.39	320.00
52345	Accrual Liability	(1) Southeast-Southeast Office (2) Northeast-Northeast Regi	769.23	0.00	90.00
7843782	Account 5	(1) Southeast-Southeast Office (2) Northeast-Northeast Regi	621.64	0.00	0.00
7843785	Debit Account for Earning	(1) Southeast-Southeast Office (2) Northeast-Northeast Regi	0.00	769.23	90.00
		Labor Segment Totals:	1,390.87	769.23	180.00
52345	Accrual Liability	(1) SOUTHEAST-Southeast Office (2) S-400-	0.00	1,656.06	90.00
7843782	Account 5	(1) SOUTHEAST-Southeast Office (2) S-400-	0.00	1,124.24	0.00
7843785	Debit Account for Earning	(1) SOUTHEAST-Southeast Office (2) S-400-	1,656.06	0.00	90.00
7843789	Deduction Account	(1) SOUTHEAST-Southeast Office (2) S-400-	0.00	556.12	0.00
		Labor Segment Totals:	1,656.06	3,336.42	180.00
52345	Accrual Liability	(1) SPLIT-SPLIT - LABOR SEGMENTS (2) Northeast-North	0.00	420.00	10.00
7843782	Account 5	(1) SPLIT-SPLIT - LABOR SEGMENTS (2) Northeast-North	0.00	306.27	0.00
7843785	Debit Account for Earning	(1) SPLIT-SPLIT - LABOR SEGMENTS (2) Northeast-North	420.00	0.00	10.00
7843789	Deduction Account	(1) SPLIT-SPLIT - LABOR SEGMENTS (2) Northeast-North	0.00	69.09	0.00
		Labor Segment Totals:	420.00	672.35	20.00
52345	Accrual Liability	(1) WEST- (2) W800-	0.00	1,400.00	90.00
7843782	Account 5	(1) WEST- (2) W800-	0.00	1,146.44	0.00
7843785	Debit Account for Earning	(1) WEST- (2) W800-	1,400.00	0.00	90.00
7843789	Deduction Account	(1) WEST- (2) W800-	0.00	9.99	0.00
		Labor Segment Totals:	1,400.00	2,696.33	180.00
		Report Totals:	21,478.53	36,946.35	1,620.00

Payroll Distribution Ledger Summary Example

Albert A Gayle



Payroll Distribution Ledger Summary Example:

Decoding **Payroll Distribution Ledger Summary Example**: Revealing the Captivating Potential of Verbal Expression

In a time characterized by interconnectedness and an insatiable thirst for knowledge, the captivating potential of verbal expression has emerged as a formidable force. Its ability to evoke sentiments, stimulate introspection, and incite profound transformations is genuinely awe-inspiring. Within the pages of "**Payroll Distribution Ledger Summary Example**," a mesmerizing literary creation penned by way of a celebrated wordsmith, readers set about an enlightening odyssey, unraveling the intricate significance of language and its enduring impact on our lives. In this appraisal, we shall explore the book's central themes, evaluate its distinctive writing style, and gauge its pervasive influence on the hearts and minds of its readership.

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