

MAIN ELEVATOR CONSULTING INC
120 KISCO AVENUE
MOUNT KISCO NY 10549

1602-5526
ORG1:100 Payroll
ORG2:4 Bookkeeper
EE ID: 4 DD

10/26/2017

486

DATE

CHECK NO.

PAY TO THE
ORDER OF

SHARON C SMALL
186 FREDERICK ST
CORTLANDT MANOR NY 10567

Total Net Direct Deposit(s)

****\$1107.21****

AMOUNT

VOID THIS IS NOT A CHECK DOLLARS

****NON-NEGOTIABLE****

AUTHORIZED SIGNATURE(S)

TO VERIFY AUTHENTICITY OF THIS DOCUMENT THE BACK CONTAINS HEAT SENSITIVE INK THAT CHANGES FROM BLUE TO CLEAR AND ALSO CONTAINS AN ARTIFICIAL WATERMARK WHICH CAN BE VIEWED WHEN HELD AT AN ANGLE

FOLD AND REMOVE

FOLD AND REMOVE

PERSONAL AND CHECK INFORMATION

Sharon C Small
186 Frederick St
Cortlandt Manor, NY 10567
Soc Sec #: xxx-xx-xxxx Employee ID: 4

Home Department: 4 Bookkeeper / 100 Payroll

Pay Period: 10/13/17 to 10/19/17

Check Date: 10/26/17 Check #: 486

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00
Chkg 3391	1107.21	46844.17
NET PAY	1107.21	46844.17

EARNINGS

DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
Salary			1225.31		51949.85
Total Hours					
Gross Earnings			1225.31		51949.85
Total Hrs Worked					

Exp Reimb Non T

192.31

7913.36

REIMB & OTHER PAYMENTS

192.31

7913.36

WITHHOLDINGS

DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
Social Security		75.97	3220.89
Medicare		17.76	753.27
Fed Income Tax	S 3	154.91	6476.49
NY Income Tax	S 3	59.63	2516.41
NY Disability PFL		1.54	26.18
NY Disability		0.60	25.80
TOTAL		310.41	13019.04

NET PAY

THIS PERIOD (\$)
1107.21

YTD (\$)
46844.17