

PAYROLL JOURNAL

Payrolls by Paychex, Inc.

40004 (R-9)

0018 0018-5F41 Giorgios Catering LLC

EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS		
**** 200 CATERING Benedetto, Jean 692	Regular	115.0000	1.00	115.00	Social Security Medicare Fed Income Tax NY Disability	4.83 1.67 0.35 0.58	Check # 369 Check Amt 107.57 ✓
	EMPLOYEE TOTAL		1.00	115.00			Net Pay 107.57
	Regular	115.0000	1.00	115.00	Social Security Medicare Fed Income Tax NY Disability	4.83 1.67 7.46 0.58	Check # 370 Check Amt 100.46 ✓
Boyd, Sarah 763	Regular	115.0000	1.00	115.00	Social Security Medicare NY Disability	4.83 1.67 0.58	Net Pay 100.46
	EMPLOYEE TOTAL		1.00	115.00			Check # 371 Check Amt 107.92 ✓
	Regular	115.0000	1.00	115.00	Social Security Medicare NY Disability	4.83 1.67 0.58	Net Pay 107.92
Delgado, Hugo 315	Regular	115.0000	1.00	115.00	Social Security Medicare NY Disability	4.83 1.67 0.58	Check # 372 Check Amt 1,132.03
	EMPLOYEE TOTAL		1.00	115.00			
	Salary		1.00	1,650.00	Social Security Medicare Fed Income Tax NY Income Tax NY Disability	69.30 23.93 327.94 96.20 0.60	Net Pay 1,132.03
Drago, Robert 634	Regular Days	115.0000	1.00	115.00	Social Security Medicare NY Disability	4.83 1.67 0.58	Check # 373 Check Amt 96.42 ✓
	EMPLOYEE TOTAL		1.00	115.00			
	Regular	115.0000	1.00	115.00	Social Security Medicare Fed Income Tax NY Disability	4.83 1.67 0.35 0.58	Net Pay 96.42
Felber, Melissa 613	Regular	115.0000	1.00	115.00	Social Security Medicare Fed Income Tax NY Disability	4.83 1.67 0.35 0.58	Check # 374 Check Amt 107.57 ✓
	EMPLOYEE TOTAL		1.00	115.00			
	Salary		1.00	2,250.00	Medicare Fed Income Tax NY Income Tax NY Disability	7.43 32.63 250.96 129.57 0.60	Net Pay 107.57
Montagano, Michael 752	Regular	115.0000	1.00	115.00	Social Security Medicare Fed Income Tax NY Disability	4.83 1.67 0.35 0.58	Direct Deposit # 375 Check Amt 0.00
	EMPLOYEE TOTAL		1.00	115.00			Chkg 0659 1,836.24
	Salary		1.00	2,250.00	Social Security Medicare Fed Income Tax	4.83 1.67 1.96	Net Pay 1,836.24
Regini, George 20	Regular Units	135.0000	1.00	135.00	Social Security Medicare Fed Income Tax	5.67 1.96 2.35	Check # 376 Check Amt 124.42 ✓
	EMPLOYEE TOTAL		1.00	135.00			
	Regular Units	135.0000	1.00	135.00	Social Security Medicare Fed Income Tax	5.67 1.96 2.35	Net Pay 124.42

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Period Start - End Date 12/19/11 - 12/25/11
Check Date 12/28/11

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Run Date 12/27/11 03:12 PM

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EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS		
**** 200 CATERING (cont.) Regini, Marilyn (cont.) 625	EMPLOYEE TOTAL			135.00			
Reichert, Gordon 642	Regular	50.0000	1.00	50.00			
				> > > THIS PERSON HAS A MISSING SOCIAL SECURITY # < < <			
					NY Disability 0.60		Net Pay 124.42 ✓
					10.58		
					Social Security 2.10		Check # 377 46.92
					Medicare 0.73		Check Amt
					NY Disability 0.25		
					3.08		Net Pay 46.92
Reilly, Karen 743	EMPLOYEE TOTAL	115.0000	1.00	115.00			
	Regular		1.00		Social Security 4.83		Check # 378 100.46
					Medicare 1.67		Check Amt
					Fed Income Tax 7.46		
					NY Disability 0.58		
					14.54		Net Pay 100.46
Rowe, Roan J 524	EMPLOYEE TOTAL	115.0000	1.00	115.00			
	Regular		1.00		Social Security 4.83		Check # 379 100.46
					Medicare 1.67		Check Amt
					Fed Income Tax 7.46		
					NY Disability 0.58		
					14.54		Net Pay 100.46
Slivitsky, Michael 543	EMPLOYEE TOTAL		1.00	115.00			
	Salary			1,100.00	Social Security 46.20		Check # 380 881.48
					Medicare 15.95		Check Amt ✓
					Fed Income Tax 103.17		
					NY Income Tax 52.60		
					NY Disability 0.60		
					218.52		Net Pay 881.48
Wendelken, Brian 720	EMPLOYEE TOTAL			1,000.00			
	Salary			1,000.00	Social Security 42.00		Check # 381 725.84
					Medicare 14.50		Check Amt ✓
					Fed Income Tax 165.38		
					NY Income Tax 51.68		
					NY Disability 0.60		
					274.16		Net Pay 725.84
**** 400 KITCHEN Redaction	EMPLOYEE TOTAL			1,000.00			
				1,000.00	Social Security 3.30		Check # 382 ✓