

2/1/2012

Secretary Sue

**\*\* 401.57**

Four Hundred One and 57/100\*\*\*\*\*

Secretary Sue  
 987 Oak  
 Anytown, TX 77777

Pay period ending 02/01/12

Secretary Sue

3585

2/1/2012

**\*\* 401.57**

Paycheck

Current Period	
Description	Amount
Church secretary wages	500.00
Federal Withholding	-23.00
Health insurance (Pre-tax)	-50.00
Social Security Withholding	-18.90
Medicare withholding	-6.53
<b>Grand Total</b>	<b>401.57</b>

Year-To-Date	
Description	Amount
Church secretary wages	1,000.00
Health insurance (Pre-tax)	-100.00
Federal Withholding	-46.00
Social Security Withholding	-37.80
Medicare withholding	-13.06
<b>Grand Total</b>	<b>803.14</b>

Secretary Sue

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2/1/2012

**\*\* 401.57**

Account	Description	Debit	Credit
1-517 Financial Secretary		500.00	0.00
1-250 Payroll Taxes Payable	FIT W/H from table	0.00	23.00
1-517.2 Employee Insurance		0.00	50.00
1-250 Payroll Taxes Payable	SS W/H	0.00	18.90
	SS match liability	0.00	27.90
1-517.1 Payroll Tax Expense	SS match expense	27.90	0.00
1-250 Payroll Taxes Payable	Medicare W/H	0.00	6.53
	Medicare match liability	0.00	6.53
1-517.1 Payroll Tax Expense	Medicare match expense	6.53	0.00
<b>Grand Total</b>		<b>534.43</b>	<b>132.86</b>