

(a)

	Deductions						
Name	Gross Earnings	Federal Income Tax	Social Security Tax	Medicare/ Medicaid	Charitable	Health Insurance	Net Earnings
Breschi, K							
Carballo, P							
Dangelo, J							
Gaines, T							
Goseco, M							
Skolnick, J							
Williams, R							
Wong, O							
Totals							
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

(b)

GENERAL JOURNAL				
Date	Accounts		Debit	Credit
31-Oct				
	<i>To record payroll</i>			
31-Oct				
	<i>To record employer portion of payroll taxes and benefits</i>			