

LLPS, Inc.
Payroll Journal - Detailed

All Bank Accounts

September 1, 2019 - December 10, 2019

Pay Description	Rate	Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
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Work Location: Business Location

Department: INBOUND

672		Dora, Diana S			Check # 1773		09/10/19
Regular Pay	13.00	32.0000	416.00	FICA-SS	25.79	Employee Advan	50.00
Commissions	0.00	0.0000	0.00	FICA-MED	6.03	Garnishments	85.86
				FICA-MED2	0.00		
				FIT	18.91		
				Michigan SIT	17.68		
				Michigan Lansing City	4.16		
				Tax			
Totals		32.0000	416.00		72.57		135.86
						Net Check	207.57
						Net Pay	207.57

Company Expenses

ERFUTA: 0.00 ERFICA-SS: 25.79 ERFICA-MED: 6.03 Michigan SUI: 0.00

672		Dora, Diana S			Check # 1822		09/17/19
Regular Pay	13.00	38.3000	497.90	FICA-SS	30.87	Employee Advan	50.00
Commissions	0.00	0.0000	0.00	FICA-MED	7.22	Garnishments	101.65
				FICA-MED2	0.00		
				FIT	27.10		
				Michigan SIT	21.16		
				Michigan Lansing City	4.98		
				Tax			
Totals		38.3000	497.90		91.33		151.65
						Net Check	254.92
						Net Pay	254.92

Company Expenses

ERFUTA: 0.00 ERFICA-SS: 30.87 ERFICA-MED: 7.22 Michigan SUI: 0.00

672		Dora, Diana S			Check # 1878		09/24/19
Regular Pay	13.00	40.0000	520.00	FICA-SS	32.24	Employee Advan	50.00
Commissions	0.00	0.0000	0.00	FICA-MED	7.54	Garnishments	105.91
				FICA-MED2	0.00		
				FIT	29.31		
				Michigan SIT	22.10		
				Michigan Lansing City	5.20		
				Tax			
Totals		40.0000	520.00		96.39		155.91
						Net Check	267.70
						Net Pay	267.70

Company Expenses

ERFUTA: 0.00 ERFICA-SS: 32.24 ERFICA-MED: 7.54 Michigan SUI: 0.00

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Pay Description	Rate	Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
672		Dora, Diana S			Check # 1930		10/01/19
Regular Pay	13.00	32.9000	427.70	FICA-SS	26.52	Employee Advan	50.00
Commissions	0.00	0.0000	0.00	FICA-MED	6.21	Garnishments	88.11
				FICA-MED2	0.00		
				FIT	20.08		
				Michigan SIT	18.18		
				Michigan Lansing City	4.28		
				Tax			
Totals		32.9000	427.70		75.27		138.11
						Net Check	214.32
						Net Pay	214.32
Company Expenses							
ERFUTA: 0.00 ERFICA-SS: 26.52 ERFICA-MED: 6.21 Michigan SUI: 0.00							
672		Dora, Diana S			Check # 1979		10/08/19
Regular Pay	13.00	16.0000	208.00	FICA-SS	12.89	Employee Advan	50.00
Commissions	0.00	0.0000	0.00	FICA-MED	3.01	Garnishments	0.00
				FICA-MED2	0.00		
				FIT	0.00		
				Michigan SIT	8.84		
				Michigan Lansing City	2.08		
				Tax			
Totals		16.0000	208.00		26.82		50.00
						Net Check	131.18
						Net Pay	131.18
Company Expenses							
ERFUTA: 0.00 ERFICA-SS: 12.89 ERFICA-MED: 3.01 Michigan SUI: 0.00							
672		Dora, Diana S			Check # 2031		10/15/19
Regular Pay	13.00	22.3000	289.90	FICA-SS	17.98	Employee Advan	50.00
Commissions	0.00	0.0000	0.00	FICA-MED	4.20	Garnishments	28.70
				FICA-MED2	0.00		
				FIT	6.30		
				Michigan SIT	12.32		
				Michigan Lansing City	2.90		
				Tax			
Totals		22.3000	289.90		43.70		78.70
						Net Check	167.50
						Net Pay	167.50
Company Expenses							
ERFUTA: 0.00 ERFICA-SS: 17.98 ERFICA-MED: 4.20 Michigan SUI: 0.00							

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672		Dora, Diana S			Check # 2086		10/22/19
Regular Pay	13.00	36.5000	474.50	FICA-SS	29.42	Employee Advan	50.00
Commissions	0.00	0.0000	0.00	FICA-MED	6.89	Garnishments	97.13
				FICA-MED2	0.00		
				FIT	24.76		
				Michigan SIT	20.17		
				Michigan Lansing City	4.75		
				Tax			
Totals		36.5000	474.50		85.99		147.13
						Net Check	241.38
						Net Pay	241.38
Company Expenses							
ERFUTA: 0.00 ERFICA-SS: 29.42 ERFICA-MED: 6.89 Michigan SUI: 0.00							
672		Dora, Diana S			Check # 2136		10/29/19
Regular Pay	13.00	22.8000	296.40	FICA-SS	18.37	Employee Advan	50.00
Commissions	0.00	0.0000	0.00	FICA-MED	4.29	Garnishments	33.73
				FICA-MED2	0.00		
				FIT	6.95		
				Michigan SIT	12.60		
				Michigan Lansing City	2.96		
				Tax			
Totals		22.8000	296.40		45.17		83.73
						Net Check	167.50
						Net Pay	167.50
Company Expenses							
ERFUTA: 0.00 ERFICA-SS: 18.37 ERFICA-MED: 4.29 Michigan SUI: 0.00							
672		Dora, Diana S			Check # 2192		11/05/19
Regular Pay	13.00	36.3000	471.90	FICA-SS	29.26	Employee Advan	50.00
Commissions	0.00	0.0000	0.00	FICA-MED	6.85	Garnishments	96.63
				FICA-MED2	0.00		
				FIT	24.50		
				Michigan SIT	20.06		
				Michigan Lansing City	4.72		
				Tax			
Totals		36.3000	471.90		85.39		146.63
						Net Check	239.88
						Net Pay	239.88
Company Expenses							
ERFUTA: 0.00 ERFICA-SS: 29.26 ERFICA-MED: 6.85 Michigan SUI: 0.00							

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672		Dora, Diana S			Check # 2241		11/12/19
Regular Pay	13.00	8.0000	104.00	FICA-SS	6.45	Employee Advan	50.00
Commissions	0.00	0.0000	0.00	FICA-MED	1.50	Garnishments	0.00
				FICA-MED2	0.00		
				FIT	0.00		
				Michigan SIT	4.42		
				Michigan Lansing City	1.04		
				Tax			
Totals		8.0000	104.00		13.41		50.00
						Net Check	40.59
						Net Pay	<u>40.59</u>

Company Expenses

ERFUTA: 0.00 ERFICA-SS: 6.45 ERFICA-MED: 1.50 Michigan SUI: 0.00

Check count = 10

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Employee Totals						
Work Location: Business Location						
Department: INBOUND						
672	Dora, Diana S					
Regular Pay	285.1000	3,706.30	FICA-SS	229.79	Employee Advan	500.00
Commissions	0.0000	0.00	FICA-MED	53.74	Garnishments	637.72
			FICA-MED2	0.00		
			FIT	157.91		
			Michigan SIT	157.53		
			Michigan Lansing City	37.07		
			Tax			
Totals	285.1000	3,706.30		636.04		1,137.72
						Net Check
						1,932.54
						Net Pay
						<u>1,932.54</u>

Company Expenses

ERFUTA: 0.00 ERFICA-SS: 229.79 ERFICA-MED: 53.74 Michigan SUI: 0.00