

LLPS, Inc.
Payroll Journal
 March 1, 2020 - August 17, 2020
 Client ID

Pay Description	Rate	Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
Work Location: Business Location							
Department: OUTBOUND							
655		Robarge, Carolyn M			Check # 553		03/03/20
Regular Pay	11.00	32.9000	361.90	FICA-SS	26.97	Garnishments	84.83
Commissions	0.00	0.0000	73.16	FICA-MED	6.31	Headsets	0.00
				FICA-MED2	0.00		
				FIT	39.64		
				Michigan SIT	18.49		
				Michigan Lansing City Tax	4.35		
Totals		32.9000	435.06		95.76		84.83
						Net Check	254.47
						Net Pay	254.47
Company Expenses							
ERFUTA: 2.61 ERFICA-SS: 26.97 ERFICA-MED: 6.31 Michigan SUI: 41.64							
655		Robarge, Carolyn M			Check # 595		03/10/20
Regular Pay	11.00	31.2000	343.20	FICA-SS	29.27	Garnishments	91.77
Commissions	0.00	0.0000	128.84	FICA-MED	6.84	Headsets	0.00
				FICA-MED2	0.00		
				FIT	44.08		
				Michigan SIT	20.06		
				Michigan Lansing City Tax	4.72		
Totals		31.2000	472.04		104.97		91.77
						Net Check	275.30
						Net Pay	275.30
Company Expenses							
ERFUTA: 2.83 ERFICA-SS: 29.27 ERFICA-MED: 6.84 Michigan SUI: 45.17							
655		Robarge, Carolyn M			Check # 635		03/17/20
Regular Pay	11.00	24.0000	264.00	FICA-SS	22.67	Garnishments	69.70
Commissions	0.00	0.0000	101.70	FICA-MED	5.31	Headsets	0.00
				FICA-MED2	0.00		
				FIT	31.32		
				Michigan SIT	15.54		
				Michigan Lansing City Tax	3.66		
Totals		24.0000	365.70		78.50		69.70
						Net Check	217.50
						Net Pay	217.50
Company Expenses							
ERFUTA: 2.19 ERFICA-SS: 22.67 ERFICA-MED: 5.31 Michigan SUI: 35.00							
655		Robarge, Carolyn M			Check # 678		03/24/20
Regular Pay	11.00	30.7000	337.70	FICA-SS	29.73	Garnishments	93.17
Commissions	0.00	0.0000	141.78	FICA-MED	6.95	Headsets	0.00
				FICA-MED2	0.00		
				FIT	44.97		
				Michigan SIT	20.38		
				Michigan Lansing City Tax	4.79		
Totals		30.7000	479.48		106.82		93.17
						Net Check	279.49
						Net Pay	279.49
Company Expenses							
ERFUTA: 2.88 ERFICA-SS: 29.73 ERFICA-MED: 6.95 Michigan SUI: 45.89							

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Check count = 4

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Pay Description	Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
Employee Totals						
Work Location: Business Location						
Department: OUTBOUND						
655	Robarge, Carolyn M					
Regular Pay	118.8000	1,306.80	FICA-SS	108.64	Garnishments	339.47
Commissions	0.0000	445.48	FICA-MED	25.41	Headsets	0.00
			FICA-MED2	0.00		
			FIT	160.01		
			Michigan SIT	74.47		
			Michigan Lansing City Tax	17.52		
Totals	118.8000	1,752.28		386.05		339.47
						Net Check 1,026.76
						Net Pay 1,026.76

Company Expenses

ERFUTA: 10.51 ERFICA-SS: 108.64 ERFICA-MED: 25.41 Michigan SUI: 167.70

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Pay Description	Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
Company Totals						
Regular Pay	118.8000	1,306.80	FICA-SS	108.64	Garnishments	339.47
Commissions	0.0000	445.48	FICA-MED	25.41	Headsets	0.00
			FICA-MED2	0.00		
			FIT	160.01		
			Michigan SIT	74.47		
			Michigan Lansing City Tax	17.52		
Totals	118.8000	1,752.28		386.05		339.47
						Net Check
						1,026.76
						Net Pay
						1,026.76

Accruable Benefits

Vacation Used: 0.0000 Accrued: 0.0000

Company Expenses

ERFUTA: 10.51 ERFICA-SS: 108.64 ERFICA-MED: 25.41 Michigan SUI: 167.70