

LLPS, Inc.
Payroll Journal with Detailed Hours

All Bank Accounts

September 1, 2019 - November 1, 2019

Pay Description	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
Employee Totals									
Work Location: Business Location									
Department: OUTBOUND									
221	Shoemaker, Rebecca F								
Regular Pay	360.0000	48.0000	0.0000	0.0000	8,640.00	FICA-SS	535.68	Friend of Court	125.19
Bonus	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	125.28	Computers	0.00
						FIT	1,039.32		
						Michigan SIT	367.22		
						Michigan Lansing City Tax	86.40		
Totals	360.0000	48.0000	0.0000	0.0000	8,640.00		2,153.90		125.19
								Net Check	6,360.91
								Net Pay	6,360.91
Accruable Benefits									
Vacation Used: 0.0000 Accrued: 0.0000									
Company Expenses									
ERFUTA: 0.00 ERFICA-SS: 535.68 ERFICA-MED: 125.28 Michigan SUI: 0.00									
504	Fisher, Amy J								
Regular Pay	270.4000	0.0000	0.0000	0.0000	3,109.60	FICA-SS	331.93	Headsets	0.00
Commissions	0.0000	0.0000	0.0000	0.0000	2,244.20	FICA-MED	77.63		
						FIT	534.12		
						Michigan SIT	227.53		
Totals	270.4000	0.0000	0.0000	0.0000	5,353.80		1,171.21		0.00
								Net Check	4,182.59
								Net Pay	4,182.59
Company Expenses									
ERFUTA: 0.00 ERFICA-SS: 331.93 ERFICA-MED: 77.63 Michigan SUI: 0.00									

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637	Wilson, Cynthia A									
Regular Pay	324.0000	0.0000	0.0000	0.0000	3,726.00	FICA-SS	355.79	Headsets	0.00	
Commissions	0.0000	0.0000	0.0000	0.0000	2,012.58	FICA-MED	83.21			
						FIT	315.11			
						Michigan SIT	146.79			
						Michigan Lansing City Tax	54.27			
Totals	324.0000	0.0000	0.0000	0.0000	5,738.58		955.17		0.00	
									Net Check	4,783.41
									Net Pay	4,783.41
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 355.79 ERFICA-MED: 83.21 Michigan SUI: 0.00										
655	Robarge, Carolyn M									
Regular Pay	333.4000	0.0000	0.0000	0.0000	3,667.40	FICA-SS	339.53	Garnishments	485.50	
Commissions	0.0000	0.0000	0.0000	0.0000	1,808.93	FICA-MED	79.41	Headsets	0.00	
						FIT	544.67			
						Michigan SIT	232.74			
						Michigan Lansing City Tax	54.76			
Totals	333.4000	0.0000	0.0000	0.0000	5,476.33		1,251.11		485.50	
									Net Check	3,739.72
									Net Pay	3,739.72
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 339.53 ERFICA-MED: 79.41 Michigan SUI: 0.00										
665	Dora, Brian P									
Regular Pay	292.9000	0.0000	0.0000	0.0000	3,221.90	FICA-SS	325.44	Garnishments	0.00	
Commissions	0.0000	0.0000	0.0000	0.0000	2,027.08	FICA-MED	76.12	Headsets	0.00	
						FIT	345.77			
						Michigan SIT	190.71			
						Michigan Lansing City Tax	51.46			
Totals	292.9000	0.0000	0.0000	0.0000	5,248.98		989.50		0.00	
									Net Check	4,259.48
									Net Pay	4,259.48
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 325.44 ERFICA-MED: 76.12 Michigan SUI: 0.00										

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673	Little, Ryan B								
Regular Pay	326.5000	0.0000	0.0000	0.0000	3,591.50	FICA-SS	673.14	Friend of Court	719.01
Commissions	0.0000	0.0000	0.0000	0.0000	7,265.51	FICA-MED	157.43	Computers	0.00
						FIT	1,062.26		
						Michigan SIT	364.33		
Totals	326.5000	0.0000	0.0000	0.0000	10,857.01		2,257.16		719.01
								Net Check	7,880.84
								Net Pay	7,880.84
Company Expenses									
ERFUTA: 0.00 ERFICA-SS: 673.14 ERFICA-MED: 157.43 Michigan SUI: 0.00									
199	Austin, Joseph C								
Regular Pay	268.0000	0.0000	0.0000	0.0000	4,288.00	FICA-SS	470.59	Employee Advan	0.00
Commissions	0.0000	0.0000	0.0000	0.0000	3,302.09	FICA-MED	110.05	Friend of Court	985.86
						FIT	598.57		
						Michigan SIT	322.57		
						Michigan Lansing City Tax	75.90		
Totals	268.0000	0.0000	0.0000	0.0000	7,590.09		1,577.68		985.86
								Net Check	5,026.55
								Net Pay	5,026.55
Company Expenses									
ERFUTA: 0.00 ERFICA-SS: 470.59 ERFICA-MED: 110.05 Michigan SUI: 0.00									
678	Casarez, Jasmine L								
Regular Pay	307.7000	0.0000	0.0000	0.0000	3,384.70	FICA-SS	337.87		
Commissions	0.0000	0.0000	0.0000	0.0000	2,064.70	FICA-MED	79.02		
						Michigan Lansing City Tax	45.14		
Totals	307.7000	0.0000	0.0000	0.0000	5,449.40		462.03		0.00
								Net Check	4,987.37
								Net Pay	4,987.37
Company Expenses									
ERFUTA: 0.00 ERFICA-SS: 337.87 ERFICA-MED: 79.02 Michigan SUI: 0.00									

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681	Blowers, Meghan A								
Regular Pay	272.4000	0.0000	0.0000	0.0000	2,996.40	FICA-SS	349.23		
Commissions	0.0000	0.0000	0.0000	0.0000	2,636.41	FICA-MED	81.68		
						FIT	329.62		
						Michigan SIT	189.04		
Totals	272.4000	0.0000	0.0000	0.0000	5,632.81		949.57		0.00
								Net Check	4,683.24
								Net Pay	4,683.24
Company Expenses									
ERFUTA: 0.00 ERFICA-SS: 349.23 ERFICA-MED: 81.68 Michigan SUI: 0.00									
683	Maldonado, Ashley M								
Regular Pay	23.3000	0.0000	0.0000	0.0000	256.30	FICA-SS	23.30		
Commissions	0.0000	0.0000	0.0000	0.0000	119.60	FICA-MED	5.45		
						FIT	22.92		
						Michigan SIT	12.38		
						Michigan Lansing City Tax	3.64		
Totals	23.3000	0.0000	0.0000	0.0000	375.90		67.69		0.00
								Net Check	308.21
								Net Pay	308.21
Company Expenses									
ERFUTA: 0.00 ERFICA-SS: 23.30 ERFICA-MED: 5.45 Michigan SUI: 0.00									
691	Haley, Mary E								
Regular Pay	262.1000	0.0000	0.0000	0.0000	3,931.50	FICA-SS	243.75		
Commissions	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	57.00		
						FIT	359.28		
						Michigan SIT	167.09		
Totals	262.1000	0.0000	0.0000	0.0000	3,931.50		827.12		0.00
								Net Check	3,104.38
								Net Pay	3,104.38
Company Expenses									
ERFUTA: 0.00 ERFICA-SS: 243.75 ERFICA-MED: 57.00 Michigan SUI: 0.00									

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693	Arnett, Alyssa A								
Regular Pay	305.6000	0.0000	0.0000	0.0000	3,361.60	FICA-SS	413.74		
Commissions	0.0000	0.0000	0.0000	0.0000	3,311.61	FICA-MED	96.76		
						FIT	601.05		
						Michigan SIT	251.25		
Totals	305.6000	0.0000	0.0000	0.0000	6,673.21		1,362.80		0.00
								Net Check	5,310.41
								Net Pay	<u>5,310.41</u>
Company Expenses									
ERFUTA: 0.00 ERFICA-SS: 413.74 ERFICA-MED: 96.76 Michigan SUI: 0.00									
694	Woodard, Elexis M								
Regular Pay	80.5000	0.0000	0.0000	0.0000	885.50	FICA-SS	82.28		
Commissions	0.0000	0.0000	0.0000	0.0000	441.63	FICA-MED	19.25		
						Michigan Lansing City Tax	9.47		
Totals	80.5000	0.0000	0.0000	0.0000	1,327.13		111.00		0.00
								Net Check	1,216.13
								Net Pay	<u>1,216.13</u>
Company Expenses									
ERFUTA: 0.00 ERFICA-SS: 82.28 ERFICA-MED: 19.25 Michigan SUI: 0.00									
695	Duckett, Anthony R								
Regular Pay	338.0000	0.0000	0.0000	0.0000	3,718.00	FICA-SS	370.90		
Commissions	0.0000	0.0000	0.0000	0.0000	2,264.23	FICA-MED	86.74		
						Michigan Lansing City Tax	50.49		
Totals	338.0000	0.0000	0.0000	0.0000	5,982.23		508.13		0.00
								Net Check	5,474.10
								Net Pay	<u>5,474.10</u>
Company Expenses									
ERFUTA: 0.00 ERFICA-SS: 370.90 ERFICA-MED: 86.74 Michigan SUI: 0.00									

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702	Newman, Rebecca N								
Regular Pay	264.1000	0.0000	0.0000	0.0000	2,905.10	FICA-SS	413.15		
Commissions	0.0000	0.0000	0.0000	0.0000	3,758.53	FICA-MED	96.62		
						FIT	3.01		
						Michigan SIT	153.74		
						Michigan Lansing City Tax	62.46		
Totals	264.1000	0.0000	0.0000	0.0000	6,663.63		728.98		0.00
								Net Check	5,934.65
								Net Pay	5,934.65
Company Expenses									
ERFUTA: 26.56 ERFICA-SS: 413.15 ERFICA-MED: 96.62 Michigan SUI: 615.01									
703	Mendoza, Carlos M								
Regular Pay	333.6000	0.0000	0.0000	0.0000	3,669.60	FICA-SS	374.29		
Commissions	0.0000	0.0000	0.0000	0.0000	2,367.37	FICA-MED	87.54		
						FIT	524.71		
						Michigan SIT	224.21		
Totals	333.6000	0.0000	0.0000	0.0000	6,036.97		1,210.75		0.00
								Net Check	4,826.22
								Net Pay	4,826.22
Company Expenses									
ERFUTA: 0.00 ERFICA-SS: 374.29 ERFICA-MED: 87.54 Michigan SUI: 62.21									
707	Walker, Kayla J								
Regular Pay	273.3000	0.0000	0.0000	0.0000	3,006.30	FICA-SS	236.76		
Commissions	0.0000	0.0000	0.0000	0.0000	812.35	FICA-MED	55.37		
						FIT	2.88		
						Michigan SIT	129.93		
						Michigan Lansing City Tax	37.16		
Totals	273.3000	0.0000	0.0000	0.0000	3,818.65		462.10		0.00
								Net Check	3,356.55
								Net Pay	3,356.55
Company Expenses									
ERFUTA: 22.93 ERFICA-SS: 236.76 ERFICA-MED: 55.37 Michigan SUI: 365.44									

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708	Hickman, Kenneth M								
Regular Pay	212.9000	0.0000	0.0000	0.0000	2,341.90	FICA-SS	199.37		
Commissions	0.0000	0.0000	0.0000	0.0000	873.79	FICA-MED	46.63		
						FIT	138.06		
						Michigan SIT	104.29		
						Michigan Lansing City Tax	31.11		
Totals	212.9000	0.0000	0.0000	0.0000	3,215.69		519.46		0.00
								Net Check	2,696.23
								Net Pay	2,696.23
Company Expenses									
ERFUTA: 19.29 ERFICA-SS: 199.37 ERFICA-MED: 46.63 Michigan SUI: 307.74									
709	Ortiz, Monica M								
Regular Pay	281.1000	0.0000	0.0000	0.0000	3,092.10	FICA-SS	282.83		
Commissions	0.0000	0.0000	0.0000	0.0000	1,469.74	FICA-MED	66.15		
						FIT	263.86		
						Michigan SIT	161.51		
						Michigan Lansing City Tax	44.57		
Totals	281.1000	0.0000	0.0000	0.0000	4,561.84		818.92		0.00
								Net Check	3,742.92
								Net Pay	3,742.92
Company Expenses									
ERFUTA: 27.37 ERFICA-SS: 282.83 ERFICA-MED: 66.15 Michigan SUI: 436.57									
710	Robbins, Valen R								
Regular Pay	308.4000	0.0000	0.0000	0.0000	3,392.40	FICA-SS	312.82		
Commissions	0.0000	0.0000	0.0000	0.0000	1,653.16	FICA-MED	73.16		
						FIT	319.42		
						Michigan SIT	182.06		
						Michigan Lansing City Tax	49.40		
Totals	308.4000	0.0000	0.0000	0.0000	5,045.56		936.86		0.00
								Net Check	4,108.70
								Net Pay	4,108.70
Company Expenses									
ERFUTA: 30.27 ERFICA-SS: 312.82 ERFICA-MED: 73.16 Michigan SUI: 482.85									

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711	Glass, Constance J								
Regular Pay	20.0000	0.0000	0.0000	0.0000	220.00	FICA-SS	15.12		
Commissions	0.0000	0.0000	0.0000	0.0000	23.85	FICA-MED	3.54		
						FIT	0.92		
						Michigan SIT	3.17		
						Michigan Lansing City Tax	2.21		
Totals	20.0000	0.0000	0.0000	0.0000	243.85		24.96		0.00
								Net Check	218.89
								Net Pay	218.89
Company Expenses									
ERFUTA: 1.46 ERFICA-SS: 15.12 ERFICA-MED: 3.54 Michigan SUI: 23.34									
712	Poole, Aubrey D								
Regular Pay	56.0000	0.0000	0.0000	0.0000	616.00	FICA-SS	41.34		
Commissions	0.0000	0.0000	0.0000	0.0000	50.70	FICA-MED	9.67		
Totals	56.0000	0.0000	0.0000	0.0000	666.70		51.01		0.00
								Net Check	615.69
								Net Pay	615.69
Company Expenses									
ERFUTA: 4.00 ERFICA-SS: 41.34 ERFICA-MED: 9.67 Michigan SUI: 63.80									
713	Gottschalk, William F								
Regular Pay	134.8000	0.0000	0.0000	0.0000	1,482.80	FICA-SS	113.58		
Commissions	0.0000	0.0000	0.0000	0.0000	349.14	FICA-MED	26.56		
						FIT	16.33		
						Michigan SIT	13.80		
Totals	134.8000	0.0000	0.0000	0.0000	1,831.94		170.27		0.00
								Net Check	1,661.67
								Net Pay	1,661.67
Company Expenses									
ERFUTA: 11.00 ERFICA-SS: 113.58 ERFICA-MED: 26.56 Michigan SUI: 175.32									

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714	Ball, Sharayah A								
Regular Pay	171.5000	0.0000	0.0000	0.0000	1,886.50	FICA-SS	161.02		
Commissions	0.0000	0.0000	0.0000	0.0000	710.61	FICA-MED	37.66		
						FIT	152.23		
						Michigan SIT	74.42		
						Michigan Lansing City Tax	24.82		
Totals	171.5000	0.0000	0.0000	0.0000	2,597.11		450.15		0.00
Net Check									2,146.96
Net Pay									<u>2,146.96</u>
Company Expenses									
ERFUTA: 15.59 ERFICA-SS: 161.02 ERFICA-MED: 37.66 Michigan SUI: 248.55									
715	Davis, Mercedes D								
Regular Pay	78.6000	0.0000	0.0000	0.0000	864.60	FICA-SS	70.74		
Commissions	0.0000	0.0000	0.0000	0.0000	276.40	FICA-MED	16.54		
						Michigan SIT	48.50		
						Michigan Lansing City Tax	11.41		
Totals	78.6000	0.0000	0.0000	0.0000	1,141.00		147.19		0.00
Net Check									993.81
Net Pay									<u>993.81</u>
Company Expenses									
ERFUTA: 6.84 ERFICA-SS: 70.74 ERFICA-MED: 16.54 Michigan SUI: 109.19									
716	James, Monesha L								
Regular Pay	56.1000	0.0000	0.0000	0.0000	617.10	FICA-SS	40.29		
Commissions	0.0000	0.0000	0.0000	0.0000	32.80	FICA-MED	9.42		
						FIT	36.54		
						Michigan SIT	20.43		
						Michigan Lansing City Tax	6.26		
Totals	56.1000	0.0000	0.0000	0.0000	649.90		112.94		0.00
Net Check									536.96
Net Pay									<u>536.96</u>
Company Expenses									
ERFUTA: 3.90 ERFICA-SS: 40.29 ERFICA-MED: 9.42 Michigan SUI: 62.20									

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717	Gray, Arthur E								
Regular Pay	16.0000	0.0000	0.0000	0.0000	176.00	FICA-SS	11.40		
Commissions	0.0000	0.0000	0.0000	0.0000	7.95	FICA-MED	2.67		
						Michigan SIT	4.22		
Totals	16.0000	0.0000	0.0000	0.0000	183.95		18.29		0.00
								Net Check	165.66
								Net Pay	165.66

Company Expenses

ERFUTA: 1.10 ERFICA-SS: 11.40 ERFICA-MED: 2.67 Michigan SUI: 17.60

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Company Totals									
Regular Pay	5,971.2000	48.0000	0.0000	0.0000	73,048.80	FICA-SS	7,125.88	Employee Advan	0.00
Bonus	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	1,666.56	Friend of Court	1,830.06
Commissions	0.0000	0.0000	0.0000	0.0000	41,884.96	FICA-MED2	0.00	Garnishments	485.50
						FIT	7,210.65	Headsets	0.00
						Michigan SIT	3,591.93	Computers	0.00
						Michigan Lansing City Tax	700.93		
Totals	5,971.2000	48.0000	0.0000	0.0000	114,933.76		20,295.95		2,315.56
								Net Check	92,322.25
								Net Pay	<u>92,322.25</u>

Accruable Benefits

Vacation Used: 0.0000 Accrued: 0.0000

Company Expenses

ERFUTA: 170.31 ERFICA-SS: 7125.88 ERFICA-MED: 1666.56 Michigan SUI: 2969.82