

LLPS, Inc.
Payroll Journal - Detailed

All Bank Accounts

May 1, 2019 - June 18, 2019

Pay Description	Rate	Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
Work Location: Business Location							
Department: INBOUND							
672		Dora, Diana S			Check # 1130		05/07/19
Regular Pay	12.50	32.0000	400.00	FICA-SS	33.30		
Commissions	0.00	0.0000	137.10	FICA-MED	7.79		
				FICA-MED2	0.00		
				FIT	31.02		
				Michigan SIT	22.83		
				Michigan Lansing City Tax	5.37		
Totals		32.0000	537.10		100.31		0.00
						Net Check	436.79
						Net Pay	<u>436.79</u>
Company Expenses							
ERFUTA: 0.00 ERFICA-SS: 33.30 ERFICA-MED: 7.79 Michigan SUI: 0.00							
672		Dora, Diana S			Check # 1175		05/14/19
Regular Pay	12.50	30.4000	380.00	FICA-SS	28.97		
Commissions	0.00	0.0000	87.18	FICA-MED	6.77		
				FICA-MED2	0.00		
				FIT	24.03		
				Michigan SIT	19.86		
				Michigan Lansing City Tax	4.67		
Totals		30.4000	467.18		84.30		0.00
						Net Check	382.88
						Net Pay	<u>382.88</u>
Company Expenses							
ERFUTA: 0.00 ERFICA-SS: 28.97 ERFICA-MED: 6.77 Michigan SUI: 0.00							
672		Dora, Diana S			Check # 1224		05/21/19
Regular Pay	12.50	29.6000	370.00	FICA-SS	25.25		
Commissions	0.00	0.0000	37.30	FICA-MED	5.91		
				FICA-MED2	0.00		
				FIT	18.04		
				Michigan SIT	17.31		
				Michigan Lansing City Tax	4.07		
Totals		29.6000	407.30		70.58		0.00
						Net Check	336.72
						Net Pay	<u>336.72</u>
Company Expenses							
ERFUTA: 0.00 ERFICA-SS: 25.25 ERFICA-MED: 5.91 Michigan SUI: 0.00							

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672		Dora, Diana S			Check # 1273		05/28/19
Regular Pay	12.50	27.0000	337.50	FICA-SS	23.69		
Commissions	0.00	0.0000	44.58	FICA-MED	5.54		
				FICA-MED2	0.00		
				FIT	15.52		
				Michigan SIT	16.24		
				Michigan Lansing City Tax	3.82		
Totals		27.0000	382.08		64.81		0.00

Net Check 317.27
Net Pay 317.27

Company Expenses

ERFUTA: 0.00 ERFICA-SS: 23.69 ERFICA-MED: 5.54 Michigan SUI: 0.00

672		Dora, Diana S			Check # 1312		06/04/19
Regular Pay	12.50	31.9000	398.75	FICA-SS	24.92		
Commissions	0.00	0.0000	3.18	FICA-MED	5.83		
				FICA-MED2	0.00		
				FIT	17.50		
				Michigan SIT	17.08		
				Michigan Lansing City Tax	4.02		
Totals		31.9000	401.93		69.35		0.00

Net Check 332.58
Net Pay 332.58

Company Expenses

ERFUTA: 0.00 ERFICA-SS: 24.92 ERFICA-MED: 5.83 Michigan SUI: 0.00

672		Dora, Diana S			Check # 1350		06/11/19
Regular Pay	12.50	30.3000	378.75	FICA-SS	37.91		
Commissions	0.00	0.0000	232.66	FICA-MED	8.86		
				FICA-MED2	0.00		
				FIT	38.68		
				Michigan SIT	25.98		
				Michigan Lansing City Tax	6.11		
Totals		30.3000	611.41		117.54		0.00

Net Check 493.87
Net Pay 493.87

Company Expenses

ERFUTA: 0.00 ERFICA-SS: 37.91 ERFICA-MED: 8.86 Michigan SUI: 0.00

Check count = 6

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Pay Description	Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
Employee Totals						
Work Location: Business Location						
Department: INBOUND						
672	Dora, Diana S					
Regular Pay	181.2000	2,265.00	FICA-SS	174.04		
Commissions	0.0000	542.00	FICA-MED	40.70		
			FICA-MED2	0.00		
			FIT	144.79		
			Michigan SIT	119.30		
			Michigan Lansing City Tax	28.06		
Totals	181.2000	2,807.00		506.89		0.00

Net Check 2,300.11
Net Pay 2,300.11

Company Expenses

ERFUTA: 0.00 ERFICA-SS: 174.04 ERFICA-MED: 40.70 Michigan SUI: 0.00

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Pay Description	Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
Company Totals						
Regular Pay	181.2000	2,265.00	FICA-SS	174.04		
Commissions	0.0000	542.00	FICA-MED	40.70		
			FICA-MED2	0.00		
			FIT	144.79		
			Michigan SIT	119.30		
			Michigan Lansing City Tax	28.06		
Totals	181.2000	2,807.00		506.89		0.00
					Net Check	2,300.11
					Net Pay	<u>2,300.11</u>

Accruable Benefits

Vacation Used: 0.0000 Accrued: 0.0000

Company Expenses

ERFUTA: 0.00 ERFICA-SS: 174.04 ERFICA-MED: 40.70 Michigan SUI: 0.00