

Payee	Pay Type	Rate	Hours	Earnings	Taxes *	Deductions and Reimbursements(-)				Net Pay**	Payment No.	
Employee Checks												
White, Tanya 2 Officers	Regular			2,200.00	Social Security	131.32	Health	85.00		EFT	1,702.00	
	Auto Allowance			22.00	Medicare	46.81	Roth 401k	322.20				
	Commision			1,000.00	Federal Income	828.01	Roth Catch Up Cu	96.66				
							Union Dues	10.00				
				3,222.00		1,006.14		513.86		1,702.00	366001	
Griffin, Taylor 3 Sales	Regular	15.00	40.00	600.00	Social Security	38.32	401k	30.00		EFT	235.13	
	Commision			18.00	Medicare	8.96	Child Support-Mi	150.75				
					Federal Income	98.20	Roth 401k	30.00				
					Illinois	32.64						
					Earned Inc. Credit	6.00-						
			40.00	618.00		172.12		210.75		235.13	366002	
Philips, Terrance 4 Sales	Regular	13.75	32.00	440.00	Social Security	34.10	401k	49.50	Health	25.00	EFT	297.73
	Vacation	13.75	8.00	110.00	Medicare	7.98	401k Catch Up Cu	49.50	Life Insurance	7.50		
					Federal Income	32.00	Back Dues	20.00				
					Michigan	16.69	Disability	10.00				
			40.00	550.00		90.77		161.50		297.73	366003	
Brown, Carl 8 Customer Service	Regular	15.30	40.00	612.00	Social Security	37.94	401k	6.12		Check	365.45	
					Medicare	8.88	Child Support-Mi	70.82				
					Illinois	7.79	Health	65.00				
							Roth 401k	50.00				
			40.00	612.00		54.61		191.94		365.45	15760	
Banks, Alice 5 Accounting	Regular	12.50	40.00	500.00	Social Security	34.10	401k	25.00		EFT	47.00	
	Holiday Bonus			50.00	Medicare	7.98	401k Loan	196.47				
					Federal Income	24.08	Garnishment	117.97				
					Ohio	12.40	Health	85.00				
			40.00	550.00		78.56		424.44		47.00	366004	
Davis, Elizabeth 115 Accounting	Regular			1,500.00	Social Security	93.00	Union Dues	10.00		Check	1,035.56	
					Medicare	21.75						
					Federal Income	294.69						
					Illinois	45.00						
				1,500.00		454.44		10.00		1,035.56	15761	
Miller, Peyton 10 Purchasing	Regular	17.00	40.00	680.00	Social Security	42.16	Chapter 13	211.21		Check	338.99	
					Medicare	9.86						
					Federal Income	43.78						
					North Carolina	34.00						
			40.00	680.00		129.80		211.21		338.99	15762	
Wallace, David 116 Purchasing	Regular	15.75	40.00	630.00	Social Security	39.06	Levy	266.77		Check	154.51	
					Medicare	9.14	Tools	6.00		EFT	154.52	
			40.00	630.00		48.20		272.77		309.03	15763	

Payee	Pay Type	Rate	Hours	Earnings	Taxes *	Deductions and Reimbursements(-)				Net Pay**	Payment No.		
Carey, Lucas 11 Hr/Mis/Facilities	Regular	18.32	40.00	732.80	Social Security	45.43	401k	51.30		Check	381.49		
					Medicare	10.63	401k Loan	68.06					
					Federal Income	60.92	Child Support-Oh	75.30					
					Ohio	39.67							
							40.00	732.80			194.66		381.49
Scott, Nicholas 12 Hr/Mis/Facilities	Regular	18.25	40.00	730.00	Social Security	45.26	401k	73.00		Check	465.05		
					Medicare	10.59	Health	65.00					
					Federal Income	23.39	Roth 401k	36.50					
					Ohio	16.21							
					Earned Inc. Credit	5.00-							
							40.00	730.00			174.50		465.05
Totals Employee Check	Regular		312.00	8,624.80	Social Security	540.69	401k	234.92	Garnishment	117.97	Check	2,741.05	
	Auto Allowance			22.00	Medicare	142.58	401k Catch Up Cu	49.50	Health	325.00	EFT	2,436.38	
	Commision			1,018.00	Federal Income	1,405.07	401k Loan	264.53	Levy	266.77			
	Holiday Bonus			50.00	Illinois	85.43	Back Dues	20.00	Life Insurance	7.50			
	Vacation		8.00	110.00	Michigan	16.69	Chapter 13	211.21	Roth 401k	438.70			
					North Carolina	34.00	Child Support-Mi	221.57	Roth Catch Up Cu	96.66			
					Ohio	68.28	Child Support-Oh	75.30	Tools	6.00			
					Earned Inc. Cre	11.00-	Disability	10.00	Union Dues	20.00			
				320.00	9,824.80				2,365.63		5,177.43		
	Manual Checks												
	Philips, Terrance 4 Sales	Bonus			100.00	Social Security	6.20				Check	92.35	
						Medicare	1.45						
				100.00		7.65				92.35			
Voided Checks													
Carey, Lucas 11 Hr/Mis/Facilities	Regular			1,000.00-	Social Security	62.00-				Check	798.50-		
					Medicare	14.50-							
					Federal Income	100.00-							
					Ohio	25.00-							
							1,000.00-	201.50-				798.50-	
Other Disbursements													
Barney, Co., Smith 114 Miscellaneous Checks							401k Catch Up Cu	49.50-	401k Loan	264.53-	Check	1,622.05	
							Roth Catch Up Cu	96.66-	Roth 401k	438.70-			
							401(k) Match	537.74-					
							401k	234.92-					
							1,622.05-		1,622.05	15766			
Cspc, Oh 118 Miscellaneous Checks							Child Support-Oh	75.30-		Check	75.30		
									75.30-		75.30	15767	

