

**Payroll Sample Client**  
**Payroll Journal - Detailed - Optional Garnishment Order Details**

All Bank Accounts  
 December 30, 2016

Pay Description	Rate	Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
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**Work Location: Ann Arbor Location**  
**Department: Office staff**

				<b>Check # 5360</b>		<b>12/30/16</b>	
<b>10</b>		<b>Mayfield, Ronald L</b>					
Salary	2,307.69	80.0000	2,307.69	FICA-SS	143.07	Child Support	745.00
				FICA-MED	33.46		
				FIT	353.70		
				Michigan SIT	91.54		
Totals		80.0000	2,307.69		621.77		745.00
						<b>Net Check</b>	940.92
						<b>Net Pay</b>	<u>940.92</u>

**Company Expenses**

ERFUTA: 13.85    ERFICA-SS: 143.07    ERFICA-MED: 33.46    Michigan SUI: 64.62

**Child Support Order Details**

Case Identifier: C1111    Order State: MI    Amount: 391.00

Case Identifier: C2222    Order State: MI    Amount: 354.00

Check count = 1

**Payroll Sample Client**  
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All Bank Accounts  
 December 30, 2016

Pay Description	Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
<b>Employee Totals</b>						
<b>Work Location: Ann Arbor Location</b>						
<b>Department: Office staff</b>						
<b>10</b>	<b>Mayfield, Ronald L</b>					
Salary	80.0000	2,307.69	FICA-SS	143.07	Child Support	745.00
			FICA-MED	33.46		
			FIT	353.70		
			Michigan SIT	91.54		
Totals	80.0000	2,307.69		621.77		745.00
					<b>Net Check</b>	940.92
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**Company Expenses**

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**Child Support Order Details**

Case Identifier: C1111    Order State: MI    Amount: 391.00

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All Bank Accounts  
 December 30, 2016

Pay Description	Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
<b>Company Totals</b>						
Salary	80.0000	2,307.69	FICA-SS	143.07	Child Support	745.00
			FICA-MED	33.46		
			FIT	353.70		
			Michigan SIT	91.54		
Totals	<u>80.0000</u>	<u>2,307.69</u>		<u>621.77</u>		<u>745.00</u>
					<b>Net Check</b>	940.92
					<b>Net Pay</b>	<u>940.92</u>

**Accruable Benefits**

Sick Used: 0.0000 Accrued: 0.0000  
 Vacation Used: 0.0000 Accrued: 0.0000  
 Sick Used: 0.0000 Accrued: 0.0000  
 Vacation Used: 0.0000 Accrued: 0.0000

**Company Expenses**

ERFUTA: 13.85    ERFICA-SS: 143.07    ERFICA-MED: 33.46    Michigan SUI: 64.62