

Payroll Journal Report

Off Cycle Payroll
Report Created On: 11/11/2024

Employee Earnings

Off Cycle Payroll Pay day: 11/14/2024

Employee Information	Employment		Earnings				Deductions/Contributions			Employee Taxes		Employer Taxes		Totals	
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
Chambers, Richard City Council 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	24.00	\$50.00	\$1,200.00				Federal Income Tax	\$67.69	Social Security	\$74.40	Net Pay	\$989.51
			Gross	--	--	\$1,200.00				Social Security	\$74.40	Medicare	\$17.40	Check Amount	\$989.51
										Medicare	\$17.40	Total	\$91.80	Employer Cost	\$1,291.80
										MI State Tax	\$51.00				
										Total	\$210.49				
Corrigan, Tom City Council 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	25.00	\$50.00	\$1,250.00				Federal Income Tax	\$73.69	Social Security	\$77.50	Net Pay	\$1,027.55
			Gross	--	--	\$1,250.00				Social Security	\$77.50	Medicare	\$18.13	Check Amount	\$1,027.55
										Medicare	\$18.13	Total	\$95.63	Employer Cost	\$1,345.63
										MI State Tax	\$53.13				
										Total	\$222.45				
France, Trista Mayor's assistant 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Salary/No overtime	Direct Deposit	City Council Salary	--	--	\$560.00				Federal Income Tax	\$25.00	Social Security	\$34.72	Net Pay	\$443.36
			Gross	--	--	\$560.00				Social Security	\$34.72	Medicare	\$8.12	Check Amount	\$443.36
										Medicare	\$8.12	Total	\$42.84	Employer Cost	\$602.84
										MI State Tax	\$48.80				
										Total	\$116.64				
Leach, Danielle City Clerk's Office	Salary/No overtime	Direct Deposit	City Council Salary	--	--	\$1,500.00				Federal Income Tax	\$123.69	Social Security	\$93.00	Net Pay	\$1,187.81
			Gross	--	--	\$1,500.00				Social Security	\$93.00	Medicare	\$21.75	Check Amount	\$1,187.81

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	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$21.75	Total	\$114.75	Employer Cost	\$1,614.75
										MI State Tax	\$73.75				
										Total	\$312.19				
Linn, Richard City Treasurer 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Salary/No overtime	Direct Deposit	City Council Salary	--	--	\$560.00				Federal Income Tax	\$16.38	Social Security	\$34.72	Net Pay	\$486.13
			Gross	--	--	\$560.00				Social Security	\$34.72	Medicare	\$8.12	Check Amount	\$486.13
										Medicare	\$8.12	Total	\$42.84	Employer Cost	\$602.84
										MI State Tax	\$14.65				
										Total	\$73.87				
Moskwa, Steven City Council 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	25.00	\$50.00	\$1,250.00				Federal Income Tax	\$12.69	Social Security	\$77.50	Net Pay	\$1,088.56
			Gross	--	--	\$1,250.00				Social Security	\$77.50	Medicare	\$18.12	Check Amount	\$1,088.56
										Medicare	\$18.12	Total	\$95.62	Employer Cost	\$1,345.62
										MI State Tax	\$53.13				
										Total	\$161.44				
Myers, Anneke City Council 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	23.00	\$50.00	\$1,150.00				Federal Income Tax	\$35.77	Social Security	\$71.30	Net Pay	\$986.53
			Gross	--	--	\$1,150.00				Social Security	\$71.30	Medicare	\$16.68	Check Amount	\$986.53
										Medicare	\$16.68	Total	\$87.98	Employer Cost	\$1,237.98
										MI State Tax	\$39.72				
										Total	\$163.47				
Sehoyan, Alan City Council 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	25.00	\$50.00	\$1,250.00				Federal Income Tax	\$12.69	Social Security	\$77.50	Net Pay	\$1,088.56
			Gross	--	--	\$1,250.00				Social Security	\$77.50	Medicare	\$18.12	Check Amount	\$1,088.56
										Medicare	\$18.12	Total	\$95.62	Employer Cost	\$1,345.62
										MI State Tax	\$53.13				

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	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
										Total	\$161.44				
St. Onge, Jason	Paid by the hour	Direct Deposit	Regular	24.00	\$50.00	\$1,200.00				Federal Income Tax	\$107.38	Social Security	\$74.40	Net Pay	\$949.82
Fire Department			Gross	--	--	\$1,200.00				Social Security	\$74.40	Medicare	\$17.40	Check Amount	\$949.82
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$17.40	Total	\$91.80	Employer Cost	\$1,291.80
										MI State Tax	\$51.00				
										Total	\$250.18				
Payroll Totals			Regular	146.00	\$50.00	\$7,300.00				Federal Income Tax	\$474.98	Social Security	\$615.04	Net Pay	\$8,247.83
			City Council Salary	--	--	\$2,620.00				Social Security	\$615.04	Medicare	\$143.84	Check Amount	\$8,247.83
			Gross	--	--	\$9,920.00				Medicare	\$143.84	Total	\$758.88	Employer Cost	\$10,678.88
										MI State Tax	\$438.31				
										Total	\$1,672.17				