

# 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
Bradford, Justin  Police Department  7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	84.00	\$32.37	\$2,719.08				Federal Income Tax	\$173.67	Social Security	\$168.58	Net Pay	\$2,231.00
			Gross	--	--	\$2,719.08				Social Security	\$168.58	Medicare	\$39.42	Check Amount	\$2,231.00
										Medicare	\$39.42	Total	\$208.00	Employer Cost	\$2,927.08
										MI State Tax	\$106.41				
										Total	\$488.08				
Davis, Joseph  Police Department  7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	84.00	\$28.38	\$2,383.92				Federal Income Tax	\$210.65	Social Security	\$147.80	Net Pay	\$1,889.59
			Gross	--	--	\$2,383.92				Social Security	\$147.80	Medicare	\$34.56	Check Amount	\$1,889.59
										Medicare	\$34.56	Total	\$182.36	Employer Cost	\$2,566.28
										MI State Tax	\$101.32				
										Total	\$494.33				
Dziobak, Andrew  Police Department  7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	84.00	\$32.37	\$2,719.08				Federal Income Tax	\$320.77	Social Security	\$168.58	Net Pay	\$2,083.89
			Gross	--	--	\$2,719.08				Social Security	\$168.58	Medicare	\$39.43	Check Amount	\$2,083.89
										Medicare	\$39.43	Total	\$208.01	Employer Cost	\$2,927.09
										MI State Tax	\$106.41				
										Total	\$635.19				
Kaminen, Cory  Police Department  7342 Market St, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	84.00	\$30.83	\$2,589.72				Federal Income Tax	\$178.00	Social Security	\$160.56	Net Pay	\$2,121.84
			Gross	--	--	\$2,589.72				Social Security	\$160.56	Medicare	\$37.56	Check Amount	\$2,121.84
										Medicare	\$37.56	Total	\$198.12	Employer Cost	\$2,787.84

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
										MI State Tax	\$91.76				
										Total	\$467.88				
Miedzianowski, Dwayne	Paid by the hour	Direct Deposit	Regular	84.00	\$30.83	\$2,589.72				Federal Income Tax	\$255.93	Social Security	\$160.56	Net Pay	\$2,025.62
Police Department			Gross	--	--	\$2,589.72				Social Security	\$160.56	Medicare	\$37.55	Check Amount	\$2,025.62
7374 Market St., Mackinac Island, MI 49757										Medicare	\$37.55	Total	\$198.11	Employer Cost	\$2,787.83
										MI State Tax	\$110.06				
										Total	\$564.10				
<b>Payroll Totals</b>			Regular	420.00	\$30.96	\$13,001.52				Federal Income Tax	\$1,139.02	Social Security	\$806.08	Net Pay	\$10,351.94
			Gross	--	--	\$13,001.52				Social Security	\$806.08	Medicare	\$188.52	Check Amount	\$10,351.94
										Medicare	\$188.52	Total	\$994.60	Employer Cost	\$13,996.12
										MI State Tax	\$515.96				
										Total	\$2,649.58				