

Payroll Journal Report

Off Cycle Payroll
 Report Created On: 03/04/2026

Employee Earnings

Off Cycle Payroll Pay day: 03/06/2026

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	
Davis, Joseph Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Additional Earnings	--	--	\$189.60				Social Security	\$11.75	Social Security	\$11.75	Net Pay	\$167.04	
			Gross	--	--	\$189.60				Medicare	\$2.75	Medicare	\$2.75	Check Amount	\$167.04	
											MI State Tax	\$8.06	Total	\$14.50	Employer Cost	\$204.10
											Total	\$22.56				
Wischmeyer, Mckenna Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Additional Earnings	--	--	\$140.28				Social Security	\$8.70	Social Security	\$8.70	Net Pay	\$123.58	
			Gross	--	--	\$140.28				Medicare	\$2.04	Medicare	\$2.04	Check Amount	\$123.58	
											MI State Tax	\$5.96	Total	\$10.74	Employer Cost	\$151.02
											Total	\$16.70				
Payroll Totals			Additional Earnings	--	--	\$329.88				Social Security	\$20.45	Social Security	\$20.45	Net Pay	\$290.62	
			Gross	--	--	\$329.88				Medicare	\$4.79	Medicare	\$4.79	Check Amount	\$290.62	
										MI State Tax	\$14.02	Total	\$25.24	Employer Cost	\$355.12	
										Total	\$39.26					