

| 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       | \$24.65     | Total                     | \$71.63    |               |             |
|                      |               |         |                      |         |         |             |   |                    |                       | Total              | \$70.87     |                           |            |               |             |
| Payroll Totals       |               |         | Regular              | 1894.25 | \$26.53 | \$50,256.68 | 457 Retirement                          | \$762.50           | \$1,870.48            | Federal Income Tax | \$4,472.19  | Social Security           | \$3,340.04 | Net Pay       | \$39,055.27 |
|                      |               |         | Overtime             | 57.00   | \$43.56 | \$2,483.16  | Rent                                    | \$1,373.08         |                       | Social Security    | \$3,340.04  | Medicare                  | \$781.16   | Check Amount  | \$39,055.27 |
|                      |               |         | Night Shift premium  | --      | --      | \$162.00    | POLC dues                               | \$185.50           |                       | Medicare           | \$781.16    | MI State Unemployment Tax | \$139.36   | Employer Cost | \$60,580.37 |
|                      |               |         | Pay raise adjustment | --      | --      | \$1,021.68  | 457 Roth Retirement                     | \$1,550.00         | \$295.06              | MI State Tax       | \$2,207.14  | Total                     | \$4,260.56 |               |             |
|                      |               |         | Rent                 | --      | --      | \$230.75    | Aflac Pre Tax                           | \$282.39           |                       | Total              | \$10,800.53 |                           |            |               |             |
|                      |               |         | Rent                 | --      | --      | \$0.00      | Aflac After Tax                         | \$107.99           |                       |                    |             |                           |            |               |             |
|                      |               |         | POLC dues            | --      | --      | \$0.00      | Child support - 913323494 (Garnishment) | \$37.01            |                       |                    |             |                           |            |               |             |
|                      |               |         | Aflac After Tax      | --      | --      | \$0.00      |   |                    |                       |                    |             |                           |            |               |             |
|                      |               |         | Gross                | --      | --      | \$54,154.27 |   |                    |                       |                    |             |                           |            |               |             |

\$6,464.01

$$\begin{array}{r}
 10,800.53 \\
 6,464.01 \\
 + 4,260.56 \\
 \hline
 21,525.10 \\
 + 39,055.27 \\
 \hline
 \end{array}$$

\$60,580.37 — 9.19.24 payroll check

\$410.89 - J. Davis correction - additional payroll  
OK printed 9.18.24

\$60,991.26

OK# 19707

→ 9.18.24 payroll total

## Payroll Journal Report

Off Cycle Payroll  
 Report Created On: 09/18/2024

*J. Davis payroll correction*

### Employee Earnings

Off Cycle Payroll Pay day: 09/20/2024

| 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   |
| Davis, Joseph                                    | Paid by the hour | Direct Deposit |         | Pay raise adjustment | --    | --   | \$340.56 | 457 Roth Retirement      |                    | \$44.27               | Social Security | \$21.12 | Social Security | \$21.12 | Net Pay       | \$300.03 |
| Police Department                                |                  |                |         | Gross                | --    | --   | \$340.56 |                          |                    |                       | Medicare        | \$4.94  | Medicare        | \$4.94  | Check Amount  | \$300.03 |
| 7374 Market St.,<br>Mackinac Island, MI<br>49757 |                  |                |         |                      |       |      |          |                          |                    |                       | MI State Tax    | \$14.47 | Total           | \$26.06 | Employer Cost | \$410.89 |
|  |                  |                |         |                      |       |      |          |                          |                    |                       | Total           | \$40.53 |                 |         |               |          |

*44.27*

$$\begin{array}{r}
 26.06 \\
 40.53 \\
 + 44.27 \\
 \hline
 110.86 \\
 + 300.03 \\
 \hline
 \textcircled{410.89}
 \end{array}$$

~~Added to payroll~~

Printed additional payroll  
 check - ck# 19707 - + added  
 to 9.18.24 payables  
 DL