

Payroll Journal Report

Off Cycle Payroll
Report Created On: 05/07/2025

Employee Earnings

Off Cycle Payroll Pay day: 05/15/2025

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
Card, Sheryl Elections 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	8.00	\$18.12	\$144.96				Social Security	\$19.94	Social Security	\$19.94	Net Pay	\$283.36
			Overtime	6.50	\$27.18	\$176.67				Medicare	\$4.66	Medicare	\$4.66	Check Amount	\$283.36
			Gross	--	--	\$321.63				MI State Tax	\$13.67	MI State Unemployment Tax	\$16.40	Employer Cost	\$362.63
										Total	\$38.27	Total	\$41.00		
Leach, Danielle City Clerk's Office 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Salary/No overtime	Direct Deposit	Election Salary	--	--	\$225.00				Federal Income Tax	\$20.00	Social Security	\$13.95	Net Pay	\$168.23
			Gross	--	--	\$225.00				Social Security	\$13.95	Medicare	\$3.26	Check Amount	\$168.23
										Medicare	\$3.26	Total	\$17.21	Employer Cost	\$242.21
										MI State Tax	\$19.56				
										Total	\$56.77				
Patay, Mary Recreation department 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Salary/No overtime	Direct Deposit	Election Salary	--	--	\$280.45				Federal Income Tax	\$3.43	Social Security	\$17.38	Net Pay	\$243.65
			Gross	--	--	\$280.45				Social Security	\$17.38	Medicare	\$4.07	Check Amount	\$243.65
										Medicare	\$4.07	Total	\$21.45	Employer Cost	\$301.90
										MI State Tax	\$11.92				
										Total	\$36.80				
Rollins, Christine City Clerk's Office	Paid by the hour	Direct Deposit	Regular	8.00	\$15.80	\$126.40				Social Security	\$17.38	Social Security	\$17.38	Net Pay	\$247.09
			Overtime	6.50	\$23.70	\$154.05				Medicare	\$4.06	Medicare	\$4.06	Check Amount	\$247.09

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
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757			Gross	--	--	\$280.45				MI State Tax	\$11.92	Total	\$21.44	Employer Cost	\$301.89
										Total	\$33.36				
Payroll Totals			Regular	16.00	\$16.96	\$271.36				Federal Income Tax	\$23.43	Social Security	\$68.65	Net Pay	\$942.33
			Overtime	13.00	\$25.44	\$330.72				Social Security	\$68.65	Medicare	\$16.05		
			Election Salary	--	--	\$505.45				Medicare	\$16.05	MI State Unemployment Tax	\$16.40		
			Gross	--	--	\$1,107.53				MI State Tax	\$57.07	Total	\$101.10		
										Total	\$165.20				