

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
Chambers, Richard City Council 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	City Council Salary	--	--	\$1,200.00				Federal Income Tax	\$65.60	Social Security	\$74.40	Net Pay	\$991.60
			Gross	--	--	\$1,200.00				Social Security	\$74.40	Medicare	\$17.40	Check Amount	\$991.60
										Medicare	\$17.40	Total	\$91.80	Employer Cost	\$1,291.80
										MI State Tax	\$51.00				
										Total	\$208.40				
Corrigan, Tom 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	\$65.60	Social Security	\$74.40	Net Pay	\$991.60
			Gross	--	--	\$1,200.00				Social Security	\$74.40	Medicare	\$17.40	Check Amount	\$991.60
										Medicare	\$17.40	Total	\$91.80	Employer Cost	\$1,291.80
										MI State Tax	\$51.00				
										Total	\$208.40				
France, Trista Mayor's assistant 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Salary/No overtime	Direct Deposit	City Council Salary	--	--	\$70.00				Federal Income Tax	\$25.00	Social Security	\$4.34	Net Pay	\$11.66
			Gross	--	--	\$70.00				Social Security	\$4.34	Medicare	\$1.02	Check Amount	\$11.66
										Medicare	\$1.02	Total	\$5.36	Employer Cost	\$75.36
										MI State Tax	\$27.98				
										Total	\$58.34				
Leach, Danielle City Clerk's Office	Salary/No overtime	Direct Deposit	City Council Salary	--	--	\$1,560.00				Federal Income Tax	\$128.80	Social Security	\$96.72	Net Pay	\$1,235.56
			Gross	--	--	\$1,560.00				Social Security	\$96.72	Medicare	\$22.62	Check Amount	\$1,235.56

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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	\$22.62	Total	\$119.34	Employer Cost	\$1,679.34
										MI State Tax	\$76.30				
										Total	\$324.44				
Linn, Richard City Treasurer 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Salary/No overtime	Direct Deposit	City Council Salary	--	--	\$875.00				Federal Income Tax	\$46.44	Social Security	\$54.25	Net Pay	\$733.91
			Gross	--	--	\$875.00				Social Security	\$54.25	Medicare	\$12.69	Check Amount	\$733.91
										Medicare	\$12.69	Total	\$66.94	Employer Cost	\$941.94
										MI State Tax	\$27.71				
										Total	\$141.09				
Moskwa, Steven City Council 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	22.00	\$50.00	\$1,100.00				Social Security	\$68.20	Social Security	\$68.20	Net Pay	\$969.10
			Gross	--	--	\$1,100.00				Medicare	\$15.95	Medicare	\$15.95	Check Amount	\$969.10
										MI State Tax	\$46.75	Total	\$84.15	Employer Cost	\$1,184.15
										Total	\$130.90				
Myers, Anneke 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	\$37.69	Social Security	\$74.40	Net Pay	\$1,028.99
			Gross	--	--	\$1,200.00				Social Security	\$74.40	Medicare	\$17.40	Check Amount	\$1,028.99
										Medicare	\$17.40	Total	\$91.80	Employer Cost	\$1,291.80
										MI State Tax	\$41.52				
										Total	\$171.01				
Sehoyan, Alan City Council 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	21.00	\$50.00	\$1,050.00				Social Security	\$65.10	Social Security	\$65.10	Net Pay	\$925.04
			Gross	--	--	\$1,050.00				Medicare	\$15.23	Medicare	\$15.23	Check Amount	\$925.04
										MI State Tax	\$44.63	Total	\$80.33	Employer Cost	\$1,130.33
										Total	\$124.96				

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	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
St. Onge, Jason Fire Department 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	\$105.29	Social Security	\$74.40	Net Pay	\$951.91
			Gross	--	--	\$1,200.00				Social Security	\$74.40	Medicare	\$17.40	Check Amount	\$951.91
										Medicare	\$17.40	Total	\$91.80	Employer Cost	\$1,291.80
										MI State Tax	\$51.00				
										Total	\$248.09				
Payroll Totals			Regular	115.00	\$50.00	\$5,750.00				Federal Income Tax	\$474.42	Social Security	\$586.21	Net Pay	\$7,839.37
			City Council Salary	--	--	\$3,705.00				Social Security	\$586.21	Medicare	\$137.11	Check Amount	\$7,839.37
			Gross	--	--	\$9,455.00				Medicare	\$137.11	Total	\$723.32	Employer Cost	\$10,178.32
										MI State Tax	\$417.89				
										Total	\$1,615.63				