

Payroll Journal Report

Off Cycle Payroll

Report Created On: 11/04/2025

Employee Earnings

Off Cycle Payroll Pay day: 11/13/2025

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
Bazinau, Kaitlynn City Treasurer 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Salary/No overtime	Direct Deposit	City Council Salary	--	--	\$595.00				Federal Income Tax	\$25.00	Social Security	\$36.89	Net Pay	\$449.19
			Gross	--	--	\$595.00				Social Security	\$36.89	Medicare	\$8.63	Check Amount	\$449.19
										Medicare	\$8.63	Total	\$45.52	Employer Cost	\$640.52
										MI State Tax	\$75.29				
										Total	\$145.81				
Chambers, Richard City Council 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	City Council Salary	--	--	\$950.00				Federal Income Tax	\$37.31	Social Security	\$58.90	Net Pay	\$799.64
			Gross	--	--	\$950.00				Social Security	\$58.90	Medicare	\$13.77	Check Amount	\$799.64
										Medicare	\$13.77	Total	\$72.67	Employer Cost	\$1,022.67
										MI State Tax	\$40.38				
										Total	\$150.36				
Corrigan, Tom 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				Federal Income Tax	\$47.60	Social Security	\$65.10	Net Pay	\$877.44
			Gross	--	--	\$1,050.00				Social Security	\$65.10	Medicare	\$15.23	Check Amount	\$877.44
										Medicare	\$15.23	Total	\$80.33	Employer Cost	\$1,130.33
										MI State Tax	\$44.63				
										Total	\$172.56				
France, Trista Mayor's assistant 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Salary/No overtime	Direct Deposit	City Council Salary	--	--	\$385.00				Federal Income Tax	\$25.00	Social Security	\$23.87	Net Pay	\$289.19
			Gross	--	--	\$385.00				Social Security	\$23.87	Medicare	\$5.58	Check Amount	\$289.19
										Medicare	\$5.58	Total	\$29.45	Employer Cost	\$414.45
										MI State Tax	\$41.36				
										Total	\$95.81				
Leach, Danielle City Clerk's Office 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Salary/No overtime	Direct Deposit	City Council Salary	--	--	\$1,260.00				Federal Income Tax	\$92.80	Social Security	\$78.12	Net Pay	\$1,007.26
			Gross	--	--	\$1,260.00				Social Security	\$78.12	Medicare	\$18.27	Check Amount	\$1,007.26
										Medicare	\$18.27	Total	\$96.39	Employer Cost	\$1,356.39
										MI State Tax	\$63.55				
										Total	\$252.74				
Moskwa, Steven City Council 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	20.00	\$50.00	\$1,000.00				Social Security	\$62.00	Social Security	\$62.00	Net Pay	\$881.00
			Gross	--	--	\$1,000.00				Medicare	\$14.50	Medicare	\$14.50	Check Amount	\$881.00
										MI State Tax	\$42.50	Total	\$76.50	Employer Cost	\$1,076.50
										Total	\$119.00				
Myers, Anneke City Council 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	18.00	\$50.00	\$900.00				Federal Income Tax	\$7.69	Social Security	\$55.80	Net Pay	\$794.69
			Gross	--	--	\$900.00				Social Security	\$55.80	Medicare	\$13.05	Check Amount	\$794.69
										Medicare	\$13.05	Total	\$68.85	Employer Cost	\$968.85

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	\$28.77				
										Total	\$105.31				
St. Onge, Jason Fire Department 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	City Council Salary	--	--	\$900.00				Federal Income Tax	\$69.29	Social Security	\$55.80	Net Pay	\$723.61
			Gross	--	--	\$900.00				Social Security	\$55.80	Medicare	\$13.05	Check Amount	\$723.61
										Medicare	\$13.05	Total	\$68.85	Employer Cost	\$968.85
										MI State Tax	\$38.25				
										Total	\$176.39				
White, Lindsey Fire Department 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	City Council Salary	--	--	\$1,050.00				Federal Income Tax	\$47.60	Social Security	\$65.10	Net Pay	\$896.41
			Gross	--	--	\$1,050.00				Social Security	\$65.10	Medicare	\$15.23	Check Amount	\$896.41
										Medicare	\$15.23	Total	\$80.33	Employer Cost	\$1,130.33
										MI State Tax	\$25.66				
										Total	\$153.59				
Payroll Totals			Regular	59.00	\$50.00	\$2,950.00				Federal Income Tax	\$352.29	Social Security	\$501.58	Net Pay	\$6,718.43
			City Council Salary	--	--	\$5,140.00				Social Security	\$501.58	Medicare	\$117.31	Check Amount	\$6,718.43
			Gross	--	--	\$8,090.00				Medicare	\$117.31	Total	\$618.89	Employer Cost	\$8,708.89
										MI State Tax	\$400.39				
										Total	\$1,371.57				