

Payroll Journal Report

Off Cycle Payroll
 Report Created On: 05/12/2026

Employee Earnings

Off Cycle Payroll Pay day: 05/15/2026

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		
Bazinau, Kaitlynn City Treasurer 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Salary/No overtime	Direct Deposit	Pay raise adjustment	--	--	\$490.00				Federal Income Tax	\$25.00	Social Security	\$30.38	Net Pay	\$356.68		
			Gross	--	--	\$490.00				Social Security	\$30.38	Medicare	\$7.11	Check Amount	\$356.68		
											Medicare	\$7.11	Total	\$37.49	Employer Cost	\$527.49	
											MI State Tax	\$70.83					
											Total	\$133.32					
Chambers, Richard Fire Department 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	\$28.08	Social Security	\$55.80	Net Pay	\$764.82		
			Hourly wages FD	--	--	\$0.00				Social Security	\$55.80	Medicare	\$13.05	Check Amount	\$764.82		
			Gross	--	--	\$900.00				Medicare	\$13.05	Total	\$68.85	Employer Cost	\$968.85		
											MI State Tax	\$38.25					
											Total	\$135.18					
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	\$43.08	Social Security	\$65.10	Net Pay	\$881.96		
			Gross	--	--	\$1,050.00				Social Security	\$65.10	Medicare	\$15.23	Check Amount	\$881.96		
											Medicare	\$15.23	Total	\$80.33	Employer Cost	\$1,130.33	
											MI State Tax	\$44.63					
											Total	\$168.04					
France, Trista Mayor's assistant	Paid by the hour	Direct Deposit	Regular	3.00	\$35.00	\$105.00				Federal Income Tax	\$25.00	Social Security	\$6.51	Net Pay	\$42.51		
			Gross	--	--	\$105.00				Social Security	\$6.51	Medicare	\$1.52	Check Amount	\$42.51		

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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	\$1.52	Total	\$8.03	Employer Cost	\$113.03
										MI State Tax	\$29.46				
										Total	\$62.49				
Leach, Danielle City Clerk's Office 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Salary/No overtime	Direct Deposit	Election Salary	--	--	\$1,200.00				Federal Income Tax	\$80.15	Social Security	\$74.40	Net Pay	\$967.05
			Gross	--	--	\$1,200.00				Social Security	\$74.40	Medicare	\$17.40	Check Amount	\$967.05
										Medicare	\$17.40	Total	\$91.80	Employer Cost	\$1,291.80
										MI State Tax	\$61.00				
										Total	\$232.95				
Moskwa, Steven City Council 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	14.00	\$50.00	\$700.00				Social Security	\$43.40	Social Security	\$43.40	Net Pay	\$616.70
			Gross	--	--	\$700.00				Medicare	\$10.15	Medicare	\$10.15	Check Amount	\$616.70
										MI State Tax	\$29.75	Total	\$53.55	Employer Cost	\$753.55
										Total	\$83.30				
Myers, Anneke City Council 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	19.00	\$50.00	\$950.00				Federal Income Tax	\$4.23	Social Security	\$58.90	Net Pay	\$842.36
			Gross	--	--	\$950.00				Social Security	\$58.90	Medicare	\$13.78	Check Amount	\$842.36
										Medicare	\$13.78	Total	\$72.68	Employer Cost	\$1,022.68
										MI State Tax	\$30.73				
										Total	\$107.64				
St. Onge, Jason Fire Department 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	16.00	\$50.00	\$800.00				Federal Income Tax	\$51.85	Social Security	\$49.60	Net Pay	\$652.95
			Officer Salary Pay FD	--	--	\$0.00				Social Security	\$49.60	Medicare	\$11.60	Check Amount	\$652.95
			Gross	--	--	\$800.00				Medicare	\$11.60	Total	\$61.20	Employer Cost	\$861.20
										MI State Tax	\$34.00				
										Total	\$147.05				
White, Lindsey Fire Department	Paid by the hour	Direct Deposit	Regular	21.00	\$50.00	\$1,050.00				Federal Income Tax	\$43.08	Social Security	\$65.10	Net Pay	\$901.26
			Gross	--	--	\$1,050.00				Social Security	\$65.10	Medicare	\$15.22	Check Amount	\$901.26

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7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$15.22	Total	\$80.32	Employer Cost	\$1,130.32		
										MI State Tax	\$25.34						
										Total	\$148.74						
Payroll Totals			Regular	112.00	\$49.60	\$5,555.00				Federal Income Tax	\$300.47	Social Security	\$449.19	Net Pay	\$6,026.29		
			Pay raise adjustment	--	--	\$490.00				Social Security	\$449.19	Medicare	\$105.06	Check Amount	\$6,026.29		
			Hourly wages FD	--	--	\$0.00				Medicare	\$105.06	Total	\$554.25	Employer Cost	\$7,799.25		
			Election Salary	--	--	\$1,200.00				MI State Tax	\$363.99						
			Officer Salary Pay FD	--	--	\$0.00				Total	\$1,218.71						
			Gross	--	--	\$7,245.00											