

Payroll Journal Report

Off Cycle Payroll Report Created On: 01/22/2025

Employee Earnings

Off Cycle Payroll Pay day: 01/24/2025

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	Descriptio n	Amount
· ·	Paid by the hour	Direct Deposit	Regular	32.00	\$20.00	\$640.00				Federal Income Tax	\$6.31	Social Security	\$39.68	Net Pay	\$557.53
Police Department			Gross			\$640.00				Social Security	\$39.68	Medicare	\$9.28	Check Amount	\$557.53
7374 Market St., Mackinac Island, MI 49757										Medicare	\$9.28	MI State Unemployment Tax	\$32.64	Employer Cost	\$721.60
										MI State Tax	\$27.20	Total	\$81.60		
										Total	\$82.47				