

Payroll Journal Report

Off Cycle Payroll
Report Created On: 12/09/2025

Employee Earnings

Off Cycle Payroll Pay day: 12/11/2025

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
Arabie, Anthony Marine Rescue 6927 Main St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	130.75	\$28.33	\$3,704.15				Federal Income Tax	\$2,038.52	Social Security	\$601.66	Net Pay	\$6,510.83
			Marine Rescue	--	--	\$6,000.00				Social Security	\$601.66	Medicare	\$140.71	Check Amount	\$6,510.83
			Gross	--	--	\$9,704.15				Medicare	\$140.71	Total	\$742.37	Employer Cost	\$10,446.52
										MI State Tax	\$412.43				
										Total	\$3,193.32				
Barnwell, Sam Marine Rescue 7366 Market Street, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	6.50	\$28.33	\$184.15				Federal Income Tax	\$163.39	Social Security	\$104.42	Net Pay	\$1,329.82
			Marine Rescue	--	--	\$1,500.00				Social Security	\$104.42	Medicare	\$24.42	Check Amount	\$1,329.82
			Gross	--	--	\$1,684.15				Medicare	\$24.42	Total	\$128.84	Employer Cost	\$1,812.99
										MI State Tax	\$62.10				
										Total	\$354.33				
Bowditch, Gabrielle Marine Rescue 6927 Main St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	12.25	\$13.13	\$160.84				Social Security	\$9.97	Social Security	\$9.97	Net Pay	\$141.70
			Gross	--	--	\$160.84				Medicare	\$2.33	Medicare	\$2.33	Check Amount	\$141.70
										MI State Tax	\$6.84	Total	\$12.30	Employer Cost	\$173.14
										Total	\$19.14				
Bulla, Taylor Marine Rescue 7366 Market Street, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	47.25	\$28.33	\$1,338.59				Federal Income Tax	\$196.23	Social Security	\$141.89	Net Pay	\$1,820.02
			Marine Rescue	--	--	\$950.00				Social Security	\$141.89	Medicare	\$33.18	Check Amount	\$1,820.02
			Gross	--	--	\$2,288.59				Medicare	\$33.18	Total	\$175.07	Employer Cost	\$2,463.66

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	\$97.27				
										Total	\$468.57				
Burt, Allen	Paid by the hour	Direct Deposit	Regular	29.00	\$28.33	\$821.57				Federal Income Tax	\$181.32	Social Security	\$143.94	Net Pay	\$1,863.98
Marine Rescue			Marine Rescue	--	--	\$1,500.00				Social Security	\$143.94	Medicare	\$33.66	Check Amount	\$1,863.98
7366 Market Street, Mackinac Island, MI 49757			Gross	--	--	\$2,321.57				Medicare	\$33.66	Total	\$177.60	Employer Cost	\$2,499.17
										MI State Tax	\$98.67				
										Total	\$457.59				
Czarnecki, Megan	Paid by the hour	Direct Deposit	Regular	31.25	\$28.33	\$885.31				Federal Income Tax	\$181.53	Social Security	\$113.79	Net Pay	\$1,435.37
Marine Rescue			Marine Rescue	--	--	\$950.00				Social Security	\$113.79	Medicare	\$26.61	Check Amount	\$1,435.37
6927 Main St., Mackinac Island, MI 49757			Gross	--	--	\$1,835.31				Medicare	\$26.61	Total	\$140.40	Employer Cost	\$1,975.71
										MI State Tax	\$78.01				
										Total	\$399.94				
Davey, Ellen	Paid by the hour	Direct Deposit	Regular	59.75	\$28.33	\$1,692.72				Federal Income Tax	\$258.86	Social Security	\$163.85	Net Pay	\$2,069.37
Marine Rescue			Marine Rescue	--	--	\$950.00				Social Security	\$163.85	Medicare	\$38.32	Check Amount	\$2,069.37
6927 Main St., Mackinac Island, MI 49757			Gross	--	--	\$2,642.72				Medicare	\$38.32	Total	\$202.17	Employer Cost	\$2,844.89
										MI State Tax	\$112.32				
										Total	\$573.35				
France, Trista	Salary/No overtime	Direct Deposit	Marine Rescue	--	--	\$1,856.56				Federal Income Tax	\$169.38	Social Security	\$115.11	Net Pay	\$1,441.25
Mayor's assistant			Gross	--	--	\$1,856.56				Social Security	\$115.11	Medicare	\$26.92	Check Amount	\$1,441.25
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$26.92	Total	\$142.03	Employer Cost	\$1,998.59
										MI State Tax	\$103.90				
										Total	\$415.31				
Gist, Brian	Paid by the hour	Direct Deposit	Regular	31.00	\$28.33	\$878.23				Federal Income Tax	\$140.98	Social Security	\$113.35	Net Pay	\$1,459.69
Fire Department			Marine Rescue	--	--	\$950.00				Social Security	\$113.35	Medicare	\$26.51	Check Amount	\$1,459.69
6927 Main St., Mackinac Island, MI 49757			Gross	--	--	\$1,828.23				Medicare	\$26.51	Total	\$139.86	Employer Cost	\$1,968.09
										MI State Tax	\$87.70				

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	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
										Total	\$368.54				
Hagenbaugh, James	Paid by the hour	Direct Deposit	Regular	106.50	\$28.33	\$3,017.15				Federal Income Tax	\$550.23	Social Security	\$245.96	Net Pay	\$2,944.82
Marine Rescue			Marine Rescue	--	--	\$950.00				Social Security	\$245.96	Medicare	\$57.53	Check Amount	\$2,944.82
7366 Market Street, Mackinac Island, MI 49757			Gross	--	--	\$3,967.15				Medicare	\$57.53	Total	\$303.49	Employer Cost	\$4,270.64
										MI State Tax	\$168.61				
										Total	\$1,022.33				
Johnson, Justin	Paid by the hour	Direct Deposit	Marine Rescue	--	--	\$295.43				MI State Tax	\$12.56	Total	\$0.00	Net Pay	\$282.87
Police Department			Gross	--	--	\$295.43				Total	\$12.56			Check Amount	\$282.87
6927 Main St., Mackinac Island, MI 49757														Employer Cost	\$295.43
Leach, Kevin	Paid by the hour	Direct Deposit	Regular	3.00	\$28.33	\$84.99				Federal Income Tax	\$111.79	Social Security	\$98.27	Net Pay	\$1,284.59
Marine Rescue			Marine Rescue	--	--	\$1,500.00				Social Security	\$98.27	Medicare	\$22.98	Check Amount	\$1,284.59
6927 Main St., Mackinac Island, MI 49757			Gross	--	--	\$1,584.99				Medicare	\$22.98	Total	\$121.25	Employer Cost	\$1,706.24
										MI State Tax	\$67.36				
										Total	\$300.40				
McGreevy, Stephanie	Paid by the hour	Direct Deposit	Regular	3.25	\$28.33	\$92.07				Federal Income Tax	\$152.34	Social Security	\$98.71	Net Pay	\$1,250.27
Marine Rescue			Marine Rescue	--	--	\$1,500.00				Social Security	\$98.71	Medicare	\$23.09	Check Amount	\$1,250.27
6927 Main St., Mackinac Island, MI 49757			Gross	--	--	\$1,592.07				Medicare	\$23.09	Total	\$121.80	Employer Cost	\$1,713.87
										MI State Tax	\$67.66				
										Total	\$341.80				
Osborne, Timothy	Paid by the hour	Direct Deposit	Regular	90.50	\$13.13	\$1,188.27				Federal Income Tax	\$64.19	Social Security	\$73.67	Net Pay	\$982.68
Marine Rescue			Gross	--	--	\$1,188.27				Social Security	\$73.67	Medicare	\$17.23	Check Amount	\$982.68
6927 Main St., Mackinac Island, MI 49757										Medicare	\$17.23	Total	\$90.90	Employer Cost	\$1,279.17
										MI State Tax	\$50.50				
										Total	\$205.59				
Patay, Mary	Salary/No overtime	Direct Deposit	Marine Rescue	--	--	\$3,506.78				Federal Income Tax	\$521.72	Social Security	\$217.42	Net Pay	\$2,567.75

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	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount				
Recreation department 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757			Gross	--	--	\$3,506.78				Social Security	\$217.42	Medicare	\$50.85	Check Amount	\$2,567.75				
												Medicare	\$50.85	Total	\$268.27	Employer Cost	\$3,775.05		
												MI State Tax	\$149.04						
												Total	\$939.03						
Pereny, Charles Marine Rescue 6927 Main St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	41.00	\$18.90	\$774.90				Social Security	\$48.04	Social Security	\$48.04	Net Pay	\$682.69				
			Gross	--	--	\$774.90								Medicare	\$11.24	Medicare	\$11.24	Check Amount	\$682.69
														MI State Tax	\$32.93	Total	\$59.28	Employer Cost	\$834.18
														Total	\$92.21				
Stack, John Marine Rescue 6927 Main St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	75.25	\$28.33	\$2,131.83				Federal Income Tax	\$355.47	Social Security	\$191.07	Net Pay	\$2,359.62				
			Marine Rescue	--	--	\$950.00								Social Security	\$191.07	Medicare	\$44.69	Check Amount	\$2,359.62
			Gross	--	--	\$3,081.83								Medicare	\$44.69	Total	\$235.76	Employer Cost	\$3,317.59
														MI State Tax	\$130.98				
										Total	\$722.21								
Wright, Justin Marine Rescue 7366 Market Street, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	34.75	\$22.18	\$770.76				Federal Income Tax	\$35.92	Social Security	\$47.79	Net Pay	\$643.11				
			Gross	--	--	\$770.76								Social Security	\$47.79	Medicare	\$11.18	Check Amount	\$643.11
														Medicare	\$11.18	Total	\$58.97	Employer Cost	\$829.73
														MI State Tax	\$32.76				
										Total	\$127.65								
Payroll Totals			Regular	702.00	\$25.25	\$17,725.53				Federal Income Tax	\$5,121.87	Social Security	\$2,528.91	Net Pay	\$31,070.43				
			Marine Rescue	--	--	\$23,358.77								Social Security	\$2,528.91	Medicare	\$591.45	Check Amount	\$31,070.43
			Gross	--	--	\$41,084.30								Medicare	\$591.45	Total	\$3,120.36	Employer Cost	\$44,204.66
														MI State Tax	\$1,771.64				
														Total	\$10,013.87				