

Payroll Journal Report

Date Range: 03/20/2026 - 04/02/2026
 Report Created On: 03/30/2026

Payroll Journal Summary by Employee

Per Employee Summary for pay days that fall between 03/20/2026 and 04/02/2026

Employee Information	Earnings			Deductions/Contributions			Employee Taxes	Employer Taxes	Totals	
	Description	Hours	Total	Description	Employee Deduction	Employer Contribution			Description	Amount
Bader, Jesse	Regular	35.00	\$459.55				\$54.68	\$35.15	Net Pay	\$404.87
Fire Department	Gross	--	\$459.55						Check Amount	\$404.87
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757									Employer Cost	\$494.70
Bassett, Geoffrey	Regular	62.00	\$814.06				\$77.58	\$62.27	Net Pay	\$736.48
Fire Department	Gross	--	\$814.06						Check Amount	\$736.48
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757									Employer Cost	\$876.33
Berkshire, Bartholomew	Regular	63.00	\$1,397.34				\$412.00	\$158.71	Net Pay	\$1,662.70
Fire Department	Officer Salary Pay FD	--	\$677.36						Check Amount	\$1,662.70
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Gross	--	\$2,074.70						Employer Cost	\$2,233.41
Bynoe, James	Regular	20.00	\$314.00				\$39.92	\$24.02	Net Pay	\$274.08
Fire Department	Gross	--	\$314.00						Check Amount	\$274.08
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757									Employer Cost	\$338.02
Carley, Joshua	Regular	14.00	\$353.64				\$48.61	\$27.06	Net Pay	\$305.03
Fire Department	Gross	--	\$353.64						Check Amount	\$305.03

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7358 Market St., P.O. Box 455, Mackinac Island, MI 49757									Employer Cost	\$380.70
Chambers, Richard	Regular	43.00	\$812.70				\$116.06	\$62.17	Net Pay	\$696.64
Fire Department	Gross	--	\$812.70						Check Amount	\$696.64
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757									Employer Cost	\$874.87
Chappell, Marty	Regular	76.00	\$1,436.40	Child support - 913766492 (Garnishment)	\$588.47		\$259.46	\$109.89	Net Pay	\$588.47
Fire Department	Gross	--	\$1,436.40						Check Amount	\$588.47
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757									Employer Cost	\$1,546.29
Cicala, Joe	Regular	51.00	\$963.90				\$149.18	\$73.74	Net Pay	\$814.72
Fire Department	Gross	--	\$963.90						Check Amount	\$814.72
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757									Employer Cost	\$1,037.64
Coleman, Dustin	Regular	49.00	\$1,388.17				\$626.59	\$257.32	Net Pay	\$2,737.19
Fire Department	FD shift differential	--	\$0.00						Check Amount	\$2,737.19
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Officer Salary Pay FD	--	\$1,975.61						Employer Cost	\$3,621.10
	Gross	--	\$3,363.78							
Cooke, Maximilian	Regular	33.00	\$433.29				\$51.55	\$33.14	Net Pay	\$381.74
Fire Department	Gross	--	\$433.29						Check Amount	\$381.74
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757									Employer Cost	\$466.43
Czarnecki, Megan	Regular	33.00	\$623.70				\$107.74	\$47.71	Net Pay	\$515.96
Fire Department	Marine Rescue	--	\$0.00						Check Amount	\$515.96
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Gross	--	\$623.70						Employer Cost	\$671.41

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Davenport, Martin Fire Department 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Regular	45.00	\$850.50				\$124.34	\$65.06	Net Pay	\$726.16
	Gross	--	\$850.50						Check Amount	\$726.16
									Employer Cost	\$915.56
Fisher, Colton Fire Department 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Regular	76.00	\$2,153.08				\$494.90	\$181.98	Net Pay	\$1,883.97
	Officer Salary Pay FD	--	\$225.79						Check Amount	\$1,883.97
	Gross	--	\$2,378.87						Employer Cost	\$2,560.85
France, Ronald Fire Department 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Regular	5.00	\$78.50				\$9.35	\$6.01	Net Pay	\$69.15
	Gross	--	\$78.50						Check Amount	\$69.15
									Employer Cost	\$84.51
Gist, Brian Fire Department 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Regular	13.00	\$288.34				\$44.31	\$22.06	Net Pay	\$244.03
	Marine Rescue	--	\$0.00						Check Amount	\$244.03
	Gross	--	\$288.34						Employer Cost	\$310.40
Gloss, Deshaun Fire Department 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Regular	36.00	\$798.48				\$112.95	\$61.09	Net Pay	\$685.53
	Gross	--	\$798.48						Check Amount	\$685.53
									Employer Cost	\$859.57
Gray, Christina Fire Department 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Regular	66.00	\$1,247.40				\$214.28	\$95.43	Net Pay	\$1,033.12
	Gross	--	\$1,247.40						Check Amount	\$1,033.12
									Employer Cost	\$1,342.83
Gray, Vincent Fire Department 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Regular	73.00	\$1,379.70				\$245.91	\$105.55	Net Pay	\$1,133.79
	Gross	--	\$1,379.70						Check Amount	\$1,133.79
									Employer Cost	\$1,485.25

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Hagenbaugh, James Fire Department 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Regular	73.00	\$1,379.70				\$245.92	\$105.56	Net Pay	\$1,133.78
	Gross	--	\$1,379.70						Check Amount	\$1,133.78
									Employer Cost	\$1,485.26
Hardy, Kenneth Fire Department 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Regular	59.00	\$1,671.47				\$695.74	\$235.82	Net Pay	\$2,386.88
	Officer Salary Pay FD	--	\$1,411.15						Check Amount	\$2,386.88
	Gross	--	\$3,082.62						Employer Cost	\$3,318.44
Johnson, Myron Fire Department 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Regular	64.00	\$1,813.12				\$654.96	\$224.44	Net Pay	\$2,278.87
	FD shift differential	--	\$274.02						Check Amount	\$2,278.87
	Officer Salary Pay FD	--	\$846.69						Employer Cost	\$3,158.27
	Gross	--	\$2,933.83							
Johnson, David Fire Department 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Regular	68.00	\$1,508.24				\$296.47	\$115.38	Net Pay	\$1,211.77
	Gross	--	\$1,508.24						Check Amount	\$1,211.77
									Employer Cost	\$1,623.62
Jones, Max Fire Department 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Regular	32.00	\$604.80				\$71.97	\$46.27	Net Pay	\$532.83
	Gross	--	\$604.80						Check Amount	\$532.83
									Employer Cost	\$651.07
Jurcak, David Fire Department 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Regular	18.00	\$399.24				\$47.51	\$30.54	Net Pay	\$351.73
	Gross	--	\$399.24						Check Amount	\$351.73
									Employer Cost	\$429.78
Kaminen, Cory Police Department 7342 Market St, Mackinac Island, MI 49757	Regular	34.00	\$858.84				\$82.92	\$65.71	Net Pay	\$775.92
	Gross	--	\$858.84						Check Amount	\$775.92
									Employer Cost	\$924.55

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Linn, Richard Fire Department 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Regular	38.00	\$1,076.54				\$183.65	\$82.36	Net Pay	\$892.89
	Gross	--	\$1,076.54						Check Amount	\$892.89
									Employer Cost	\$1,158.90
Moore, Shane Fire Department 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Regular	34.00	\$642.60				\$78.81	\$49.16	Net Pay	\$563.79
	Gross	--	\$642.60						Check Amount	\$563.79
									Employer Cost	\$691.76
Morris, John Fire Department 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Regular	48.00	\$1,064.64				\$210.30	\$81.45	Net Pay	\$854.34
	Gross	--	\$1,064.64						Check Amount	\$854.34
									Employer Cost	\$1,146.09
Pereny, Charles Fire Department 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Regular	42.00	\$1,189.86				\$389.46	\$163.81	Net Pay	\$1,751.78
	FD shift differential	--	\$274.02						Check Amount	\$1,751.78
	Officer Salary Pay FD	--	\$677.36						Employer Cost	\$2,305.05
	Gross	--	\$2,141.24							
Rickley, Lawrence Fire Department 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Regular	74.00	\$2,096.42				\$1,496.88	\$379.34	Net Pay	\$3,461.87
	FD shift differential	--	\$548.04						Check Amount	\$3,461.87
	Officer Salary Pay FD	--	\$2,314.29						Employer Cost	\$5,338.09
	Gross	--	\$4,958.75							
Rollins, Christine City Clerk's Office 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Regular	312.00	\$7,391.28				\$2,220.16	\$891.52	Net Pay	\$5,171.12
	Gross	--	\$7,391.28						Check Amount	\$5,171.12
									Employer Cost	\$8,282.80
Rozema, Jeff Fire Department	Regular	14.00	\$310.52				\$39.16	\$23.75	Net Pay	\$271.36
	Gross	--	\$310.52						Check Amount	\$271.36

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7358 Market St., P.O. Box 455, Mackinac Island, MI 49757									Employer Cost	\$334.27
Ruddle, Austin	Regular	38.00	\$498.94				\$49.72	\$38.16	Net Pay	\$449.22
Fire Department	Gross	--	\$498.94						Check Amount	\$449.22
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757									Employer Cost	\$537.10
Ruddle, Michael	Regular	71.00	\$2,011.43				\$407.08	\$153.87	Net Pay	\$1,604.35
Public Works	Gross	--	\$2,011.43						Check Amount	\$1,604.35
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757									Employer Cost	\$2,165.30
Skazalski, Adrian	Regular	73.00	\$1,379.70				\$245.91	\$105.55	Net Pay	\$1,133.79
Fire Department	Gross	--	\$1,379.70						Check Amount	\$1,133.79
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757									Employer Cost	\$1,485.25
St. Onge, Jason	Regular	79.00	\$2,238.07				\$3,983.23	\$862.12	Net Pay	\$7,286.21
Fire Department	Officer Salary Pay FD	--	\$9,031.37						Check Amount	\$7,286.21
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Gross	--	\$11,269.44						Employer Cost	\$12,131.56
Sturgis, Emily	Regular	35.00	\$459.55				\$54.68	\$35.15	Net Pay	\$404.87
Fire Department	Gross	--	\$459.55						Check Amount	\$404.87
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757									Employer Cost	\$494.70
Swanson, Kody	Regular	39.00	\$512.07				\$60.94	\$39.18	Net Pay	\$451.13
Fire Department	Gross	--	\$512.07						Check Amount	\$451.13
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757									Employer Cost	\$551.25
White, Lindsey	Regular	69.00	\$1,304.10				\$208.55	\$99.76	Net Pay	\$1,095.55
Fire Department	Gross	--	\$1,304.10						Check Amount	\$1,095.55

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7358 Market St., P.O. Box 455, Mackinac Island, MI 49757									Employer Cost	\$1,403.86
Totals	Regular	2107.00	\$46,203.88	Child support - 913766492 (Garnishment)	\$588.47		\$14,913.43	\$5,257.26	Net Pay	\$48,957.68
	Officer Salary Pay FD	--	\$17,159.62						Check Amount	\$48,957.68
	FD shift differential	--	\$1,096.08						Employer Cost	\$69,716.84
	Marine Rescue	--	\$0.00							
	Gross	--	\$64,459.58							