



Payroll Journal Report

Off Cycle Payroll Report Created On: 03/18/2025

Employee Earnings

Off Cycle Payroll Pay day: 03/20/2025

Employee Information	Employment		Earnings				Deductions/Co	ontributions		Employee Taxe	s	Employer Taxes	s	Totals	
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Descriptio n	Amount
Bassett, Geoffrey	Paid by the hour	Direct Deposit	Regular	18.00	\$12.75	\$229.50				Social Security	\$14.23	Social Security	\$14.23	Net Pay	\$211.94
Fire Department			Gross			\$229.50				Medicare	\$3.33	Medicare	\$3.33	Check Amount	\$211.94
7366 Market St., Mackinac Island, MI 49757										Total	\$17.56	MI State Unemployment Tax	\$11.70	Employer Cost	\$258.76
												Total	\$29.26		
Berkshire, Bartholomew	Paid by the hour	Direct Deposit	Regular	49.00	\$21.53	\$1,054.97				Federal Income Tax	\$48.19	Social Security	\$65.41	Net Pay	\$881.23
Fire Department			Gross			\$1,054.97				Social Security	\$65.41	Medicare	\$15.30	Check Amount	\$881.23
7366 Market Street, Mackinac Island, MI 49757										Medicare	\$15.30	Total	\$80.71	Employer Cost	\$1,135.68
										MI State Tax	\$44.84				
										Total	\$173.74				
Bradley, Dennis	Paid by the hour	Check	Regular	8.00	\$27.50	\$220.00				Social Security	\$13.64	Social Security	\$13.64	Net Pay	\$193.82
Fire Department			Gross			\$220.00				Medicare	\$3.19	Medicare	\$3.19	Check Amount	\$193.82
7366 Market Street, Mackinac Island, MI 49757										MI State Tax	\$9.35	Total	\$16.83	Employer Cost	\$236.83
										Total	\$26.18				
Bynoe, James	Paid by the hour	Check	Regular	20.00	\$15.24	\$304.80				Federal Income Tax	\$5.86	Social Security	\$18.90	Net Pay	\$262.67
Fire Department			Gross	-		\$304.80				Social Security	\$18.90	Medicare	\$4.42	Check Amount	\$262.67
7366 Market Street, Mackinac Island, MI 49757										Medicare	\$4.42	Total	\$23.32	Employer Cost	\$328.12
										MI State Tax	\$12.95				
										Total	\$42.13				

Employee Information	Employment		Earnings				Deductions/Co	ntributions		Employee Taxe	s	Employer Taxe	s	Totals	
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Descriptio n	Amount
Carley, Joshua	Paid by the hour	Direct Deposit	Regular	14.00	\$24.52	\$343.28				Federal Income Tax	\$9.71	Social Security	\$21.28	Net Pay	\$292.72
Fire Department			Gross			\$343.28				Social Security	\$21.28	Medicare	\$4.98	Check Amount	\$292.72
7366 Market Street, Mackinac Island, MI 49757										Medicare	\$4.98	Total	\$26.26	Employer Cost	\$369.54
										MI State Tax	\$14.59				
										Total	\$50.56				
Chambers, Richard	Paid by the hour	Direct Deposit	Regular	30.00	\$15.24	\$457.20				Social Security	\$28.35	Social Security	\$28.35	Net Pay	\$402.79
City Council			Gross			\$457.20				Medicare	\$6.63	Medicare	\$6.63	Check Amount	\$402.79
7366 Market Street, Mackinac Island, MI 49757										MI State Tax	\$19.43	Total	\$34.98	Employer Cost	\$492.18
										Total	\$54.41				
Chappell, Marty	Paid by the hour	Direct Deposit	Regular	70.00	\$15.24	\$1,066.80	Child support - 913766492 (Garnishment)	\$445.12		Federal Income Tax	\$49.61	Social Security	\$66.14	Net Pay	\$445.12
Fire Department			Gross			\$1,066.80				Social Security	\$66.14	Medicare	\$15.47	Check Amount	\$445.12
7366 Market Street, Mackinac Island, MI 49757										Medicare	\$15.47	Total	\$81.61	Employer Cost	\$1,148.41
										MI State Tax	\$45.34				
										Total	\$176.56				
Cicala, Joe	Paid by the hour	Direct Deposit	Regular	57.00	\$18.35	\$1,045.95				Federal Income Tax	\$47.11	Social Security	\$64.85	Net Pay	\$874.37
Fire Department			Gross	-		\$1,045.95				Social Security	\$64.85	Medicare	\$15.17	Check Amount	\$874.37
7366 Market Street, Mackinac Island, MI 49757										Medicare	\$15.17	Total	\$80.02	Employer Cost	\$1,125.97
										MI State Tax	\$44.45				
										Total	\$171.58				
Coleman, Dustin	Paid by the hour	Direct Deposit	Regular	42.00	\$27.50	\$1,155.00				Federal Income Tax	\$211.97	Social Security	\$190.53	Net Pay	\$2,504.88
Fire Department			Officer Salary Pay FD			\$1,918.07				Social Security	\$190.53	Medicare	\$44.56	Check Amount	\$2,504.88
7366 Market Street, Mackinac Island, MI 49757			Gross			\$3,073.07				Medicare	\$44.56	Total	\$235.09	Employer Cost	\$3,308.16
										MI State Tax	\$121.13				
										Total	\$568.19				

Part Department Part Par	Employee Information	Employment		Earnings	•	•		Deductions/Co	ntributions	•	Employee Taxe	s	Employer Taxes	s	Totals	
Course Materials Course Mate		Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Descriptio n	Amount
Control Cont								I			· L		l		ı	
March Reference	Cooke, Maximilian	-	Direct Deposit	Regular	18.00	\$12.75	\$229.50				Social Security	\$14.23	Social Security	\$14.23	Net Pay	\$202.19
Machine Later Author	Fire Department			Gross			\$229.50				Medicare	\$3.33	Medicare	\$3.33		\$202.19
Paid by the Nour Direct Deposit Regular A 0.00 \$12.75 \$510.00 Scoal Security \$31.62 Medicare \$7.40 Check \$42.95 Chec	Mackinac Island, MI										MI State Tax	\$9.75	Unemployment	\$11.70		\$258.76
Camero, Meyer Deliver Deposit Pegular											Total	\$27.31	Total	\$29.26		
Mariner Brace Gross	Czarnecki, Megan		Direct Deposit	Regular	40.00	\$12.75	\$510.00					\$26.38	Social Security	\$31.62	Net Pay	\$422.92
Medicare Island, MI State Tax	Marine Rescue			Gross			\$510.00				Social Security	\$31.62	Medicare	\$7.40		\$422.92
Total \$87.00 Paid by the Direct Deposit Regular 45.00 \$15.24 \$685.90 Paddral Income \$10.80 \$50.61 \$60.07 \$42.52 \$45.80 \$50.80 \$10.80 \$50.61 \$60.07 \$42.52 \$46.62 \$40.00 \$10.80 \$42.52 \$46.62 \$40.00	Mackinac Island, MI										Medicare	\$7.40	Total	\$39.02		\$549.02
Davenport, Martin Paid by the nour Direct Deposit Regular 45.00 \$15.24 \$685.90 Federal Income Tax \$10.88 Social Security \$42.52 Medicare \$9.94 Amount \$593.3 Amount \$593.3 Amount \$10.88 Social Security \$42.52 Medicare \$9.94 Amount \$10.88 Amount \$10.88 Social Security \$42.52 Medicare \$9.94 Amount \$10.88 Amount \$10.88 Amount \$10.88 Amount \$10.88 Amount \$10.88 Social Security \$42.52 Medicare \$9.94 Amount \$10.88 Amount											MI State Tax	\$21.68				
Daverport, Martin Nour Direct Depost Regular 45.00 \$15.24 \$685.80 \$506al Security \$42.52 Medicare \$3.94 Check Amount \$4757 Medicare \$3.94 Total \$52.46 Check Amount \$4757 Check Amount \$4757 Check Amount \$45.00 Check Amount \$45.00 Check Amount \$4757 Check Amount \$45.00 Check Amount \$4757 Check Amount \$4757 Check Amount \$45.00 Check \$45.80 Check Amount \$45.00 Check \$45.80 Check \$											Total	\$87.08				
Social Security S42.52 Medicare S9.94 Total S52.46 Employer S738.24	Davenport, Martin	,	Direct Deposit	Regular	45.00	\$15.24	\$685.80					\$10.89	Social Security	\$42.52	Net Pay	\$593.30
Mackinac Island, MI 49757 Mackinac Island, MI 49757 M	Fire Department			Gross			\$685.80				Social Security	\$42.52	Medicare	\$9.94		\$593.30
Fisher, Colton Paid by the hour Direct Deposit Regular S8.00 \$21.53 \$1,248.74 Federal Income Tax \$117.60 Social Security \$91.01 Net Pay \$1,185.1	Mackinac Island, MI										Medicare	\$9.94	Total	\$52.46		\$738.26
Fisher, Colton Paid by the hour Direct Deposit Regular 58.00 \$21.53 \$1,248.74 Free Department Foderal Income Tax \$117.60 Social Security \$91.01 Net Pay \$1,185.1											MI State Tax	\$29.15				
Fisher, Cotton hour Direct Deposit Regular 88.00 \$21.53 \$1,248.74											Total	\$92.50				
Pay FD	Fisher, Colton	-	Direct Deposit	Regular	58.00	\$21.53	\$1,248.74					\$117.60	Social Security	\$91.01	Net Pay	\$1,185.14
Mackinac Island, MI 49757 Gross \$1,467.95 Medicare \$21.29 Total \$112.30 Employer Cost \$1,580.2 France, Ronald Fire Department Paid by the hour Direct Deposit Regular 36.00 \$15.24 \$548.64 Social Security \$34.02 Social Security \$34.02 Net Pay \$483.3 Fire Department Gross \$548.64 Medicare \$7.96 Medicare \$7.96 Check Amount \$483.3 7366 Market Street, Mackinac Island, MI 49757 MI State Tax \$23.32 Total \$41.98 Employer Cost \$590.6	Fire Department						\$219.21				Social Security	\$91.01	Medicare	\$21.29		\$1,185.14
France, Ronald Paid by the hour Direct Deposit Regular 36.00 \$15.24 \$548.64 Social Security \$34.02 Social Security \$34.02 Social Security \$34.02 Net Pay \$483.3 Medicare \$7.96 Medicare \$7.96 Amount \$483.3 Medicare Street, Mackinac Island, MI 49757 MI State Tax \$23.32 Total \$41.98 Cost \$590.6	Mackinac Island, MI			Gross			\$1,467.95				Medicare	\$21.29	Total	\$112.30		\$1,580.25
France, Ronald Paid by the hour Direct Deposit Regular 36.00 \$15.24 \$548.64 Social Security \$34.02 Social Security \$34.02 Net Pay \$483.3 Fire Department 7366 Market Street, Mackinac Island, MI 49757 MI State Tax \$23.32 Total \$41.98 Employer Cost \$590.60											MI State Tax	\$52.91				
France, Ronald hour Direct Deposit Regular 36.00 \$15.24 \$548.64 Social Security \$34.02 Social Security \$34.02 Social Security \$34.02 Ret Pay \$483.3 Medicare \$7.96 Medicare \$7.96 Medicare \$7.96 Medicare \$7.96 Amount \$483.3 Mil State Tax \$23.32 Total \$41.98 Medicare \$590.6											Total	\$282.81				
7366 Market Street, Mackinac Island, MI 49757 Medicale \$7.30 Medi	France, Ronald		Direct Deposit	Regular	36.00	\$15.24	\$548.64				Social Security	\$34.02	Social Security	\$34.02	Net Pay	\$483.34
Mackinac Island, MI 49757 MI State Tax \$23.32 Total \$41.98 Cost \$590.6	Fire Department			Gross			\$548.64				Medicare	\$7.96	Medicare	\$7.96		\$483.34
Total \$65.30	Mackinac Island, MI										MI State Tax	\$23.32	Total	\$41.98		\$590.62
											Total	\$65.30				

Employee Information	Employment		Earnings				Deductions/Co	ntributions		Employee Taxe	s	Employer Taxe	s	Totals	
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Descriptio n	Amount
Gist, Brian	Paid by the hour	Direct Deposit	Regular	32.00	\$21.53	\$688.96				Federal Income Tax	\$11.20	Social Security	\$42.72	Net Pay	\$585.77
Fire Department			Gross			\$688.96				Social Security	\$42.72	Medicare	\$9.99	Check Amount	\$585.77
7366 Market Street, Mackinac Island, MI 49757										Medicare	\$9.99	Total	\$52.71	Employer Cost	\$741.67
										MI State Tax	\$39.28				
										Total	\$103.19				
Gloss, Deshaun	Paid by the hour	Direct Deposit	Regular	48.00	\$21.53	\$1,033.44				Federal Income Tax	\$45.65	Social Security	\$64.07	Net Pay	\$864.82
Fire Department			Gross			\$1,033.44				Social Security	\$64.07	Medicare	\$14.98	Check Amount	\$864.82
7366 Market Street, Mackinac Island, MI 49757										Medicare	\$14.98	Total	\$79.05	Employer Cost	\$1,112.49
										MI State Tax Total	\$43.92 \$168.62				
Gray, Christina	Paid by the hour	Direct Deposit	Regular	57.00	\$15.24	\$868.68				Federal Income Tax		Social Security	\$53.86	Net Pay	\$736.12
Fire Department			Gross			\$868.68				Social Security	\$53.86	Medicare	\$12.60	Check Amount	\$736.12
7366 Market Street, Mackinac Island, MI 49757										Medicare	\$12.60	Total	\$66.46	Employer Cost	\$935.14
										MI State Tax	\$36.92				
										Total	\$132.56				
Gray, Vincent	Paid by the hour	Direct Deposit	Regular	55.00	\$12.75	\$701.25				Federal Income Tax	\$12.43	Social Security	\$43.48	Net Pay	\$614.85
Fire Department			Gross			\$701.25				Social Security	\$43.48	Medicare	\$10.17	Check Amount	\$614.85
7366 Market Street, Mackinac Island, MI 49757										Medicare	\$10.17	Total	\$53.65	Employer Cost	\$754.90
										MI State Tax	\$20.32				
										Total	\$86.40				
Hagenbaugh, James	Paid by the hour	Direct Deposit	Regular	49.00	\$12.75	\$624.75				Federal Income Tax	\$4.78	Social Security	\$38.73	Net Pay	\$545.64
Marine Rescue			Gross			\$624.75				Social Security	\$38.73	Medicare	\$9.05	Check Amount	\$545.64
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$9.05	Total	\$47.78	Employer Cost	\$672.53
										MI State Tax	\$26.55				

Employee Information	Employment		Earnings				Deductions/Co	ntributions		Employee Taxe	s	Employer Taxe	s	Totals	
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Descriptio n	Amount
I	I		1				I			Total	\$79.11	1			
	Paid by the									Federal Income					
Hardy, Kenneth	hour	Direct Deposit	Regular	41.00	\$27.50	\$1,127.50				Tax	\$226.93	Social Security	\$154.85	Net Pay	\$1,982.89
Fire Department			Officer Salary Pay FD			\$1,370.05				Social Security	\$154.85	Medicare	\$36.21	Check Amount	\$1,982.89
7366 Market Street, Mackinac Island, MI 49757			Gross			\$2,497.55				Medicare	\$36.21	Total	\$191.06	Employer Cost	\$2,688.61
										MI State Tax	\$96.67				
										Total	\$514.66				
Johnson, David	Paid by the hour	Direct Deposit	Regular	71.00	\$21.53	\$1,528.63				Federal Income Tax	\$124.88	Social Security	\$94.78	Net Pay	\$1,221.83
Fire Department			Gross			\$1,528.63				Social Security	\$94.78	Medicare	\$22.17	Check Amount	\$1,221.83
7366 Market Street, Mackinac Island, MI 49757										Medicare	\$22.17	Total	\$116.95	Employer Cost	\$1,645.58
										MI State Tax	\$64.97				
										Total	\$306.80				
Johnson, Myron	Paid by the hour	Direct Deposit	Regular	46.00	\$27.50	\$1,265.00				Federal Income Tax	\$227.04	Social Security	\$154.88	Net Pay	\$1,973.75
Fire Department			Officer Salary Pay FD			\$822.03				Social Security	\$154.88	Medicare	\$36.22	Check Amount	\$1,973.75
7366 Market Street, Mackinac Island, MI 49757			FD shift differential			\$411.03				Medicare	\$36.22	Total	\$191.10	Employer Cost	\$2,689.16
			Gross			\$2,498.06				MI State Tax	\$106.17				
										Total	\$524.31				
Jones, Max	Paid by the hour	Direct Deposit	Regular	19.00	\$18.35	\$348.65				Social Security	\$21.62	Social Security	\$21.62	Net Pay	\$307.15
Fire Department			Gross			\$348.65				Medicare	\$5.06	Medicare	\$5.06	Check Amount	\$307.15
7366 Market Street, Mackinac Island, MI 49757										MI State Tax	\$14.82	Total	\$26.68	Employer Cost	\$375.33
										Total	\$41.50				
Jurcak, David	Paid by the hour	Direct Deposit	Regular	20.00	\$18.35	\$367.00				Social Security	\$22.75	Social Security	\$22.75	Net Pay	\$323.33
Fire Department			Gross			\$367.00				Medicare	\$5.32	Medicare	\$5.32	Check Amount	\$323.33
7366 Market Street, Mackinac Island, MI 49757										MI State Tax	\$15.60	Total	\$28.07	Employer Cost	\$395.07

Employee Information	Employment		Earnings				Deductions/Co	ntributions		Employee Taxe	s	Employer Taxe	s	Totals	
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Descriptio n	Amount
										Total	\$43.67				
Kaminen, Cory	Paid by the hour	Direct Deposit	Regular	30.00	\$24.52	\$735.60				Social Security	\$45.61	Social Security	\$45.61	Net Pay	\$667.02
Police Department			Gross			\$735.60				Medicare	\$10.67	Medicare	\$10.67	Check Amount	\$667.02
7342 Market St, Mackinac Island, MI 49757										MI State Tax	\$12.30	Total	\$56.28	Employer Cost	\$791.88
										Total	\$68.58				
Linn, Richard	Salary/No overtime	Direct Deposit	Hourly wages FD			\$1,155.00				Federal Income Tax	\$80.04	Social Security	\$71.61	Net Pay	\$947.00
City Treasurer			Gross			\$1,155.00				Social Security	\$71.61	Medicare	\$16.74	Check Amount	\$947.00
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$16.74	Total	\$88.35	Employer Cost	\$1,243.35
										MI State Tax	\$39.61				
										Total	\$208.00				
Moore, Shane	Paid by the hour	Direct Deposit	Regular	34.00	\$18.35	\$623.90				Federal Income Tax	\$4.70	Social Security	\$38.68	Net Pay	\$544.95
Fire Department			Gross			\$623.90				Social Security	\$38.68	Medicare	\$9.05	Check Amount	\$544.95
7366 Market Street, Mackinac Island, MI 49757										Medicare	\$9.05	Total	\$47.73	Employer Cost	\$671.63
										MI State Tax	\$26.52				
										Total	\$78.95				
Morris, John	Paid by the hour	Direct Deposit	Regular	1.00	\$21.53	\$21.53				Social Security	\$1.33	Social Security	\$1.33	Net Pay	\$18.97
Fire Department			Gross			\$21.53				Medicare	\$0.31	Medicare	\$0.31	Check Amount	\$18.97
7366 Market Street, Mackinac Island, MI 49757										MI State Tax	\$0.92	Total	\$1.64	Employer Cost	\$23.17
										Total	\$2.56				
Mosley, Benjamin	Paid by the hour	Direct Deposit	Regular	32.00	\$27.50	\$880.00				Federal Income Tax	\$395.52	Social Security	\$202.36	Net Pay	\$2,479.96
Fire Department			Officer Salary Pay FD			\$2,246.88				Social Security	\$202.36	Medicare	\$47.33	Check Amount	\$2,479.96
7366 Market Street, Mackinac Island, MI 49757			FD shift differential			\$137.01				Medicare	\$47.33	Total	\$249.69	Employer Cost	\$3,513.58
			Gross			\$3,263.89				MI State Tax	\$138.72				
										Total	\$783.93				

Employee Information	Employment		Earnings				Deductions/Co	ntributions		Employee Taxe	s	Employer Taxes	s	Totals	
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Descriptio n	Amount
Pereny, Charles	Paid by the hour	Direct Deposit	Regular	45.00	\$27.50	\$1,237.50				Federal Income Tax	\$35.67	Social Security	\$117.50	Net Pay	\$1,652.90
Fire Department			Officer Salary Pay FD			\$657.63				Social Security	\$117.50	Medicare	\$27.48	Check Amount	\$1,652.90
7366 Market Street, Mackinac Island, MI 49757			Gross			\$1,895.13				Medicare	\$27.48	Total	\$144.98	Employer Cost	\$2,040.11
										MI State Tax	\$61.58				
										Total	\$242.23				
	Paid by the hour	Direct Deposit	Regular	61.00	\$27.50	\$1,677.50				Federal Income Tax	\$701.11	Social Security	\$260.30	Net Pay	\$2,947.68
Fire Department			Officer Salary Pay FD			\$2,246.88				Social Security	\$260.30	Medicare	\$60.88	Check Amount	\$2,947.68
7366 Market Street, Mackinac Island, MI 49757			FD shift differential			\$274.02				Medicare	\$60.88	Total	\$321.18	Employer Cost	\$4,519.58
			Gross			\$4,198.40				MI State Tax	\$228.43				
										Total	\$1,250.72				
Rollins Christine	Paid by the hour	Direct Deposit	Regular	312.00	\$23.00	\$7,176.00				Federal Income Tax	\$1,308.66	Social Security	\$444.91	Net Pay	\$5,013.40
City Clerk's Office			Gross			\$7,176.00				Social Security	\$444.91	Medicare	\$104.05	Check Amount	\$5,013.40
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$104.05	MI State Unemployment Tax	\$327.04	Employer Cost	\$8,052.00
										MI State Tax	\$304.98	Total	\$876.00		
										Total	\$2,162.60				
	Paid by the hour	Direct Deposit	Regular	44.00	\$21.53	\$947.32				Federal Income Tax	\$74.97	Social Security	\$58.73	Net Pay	\$759.62
Fire Department			Gross			\$947.32				Social Security	\$58.73	Medicare	\$13.74	Check Amount	\$759.62
7366 Market Street, Mackinac Island, MI 49757										Medicare	\$13.74	Total	\$72.47	Employer Cost	\$1,019.79
										MI State Tax	\$40.26				
										Total	\$187.70	1			
i Ruddie. Austin	Paid by the hour	Direct Deposit	Regular	8.00	\$12.75	\$102.00				Social Security	\$6.32	Social Security	\$6.32	Net Pay	\$94.20
Fire Department			Gross			\$102.00				Medicare	\$1.48	Medicare	\$1.48	Check Amount	\$94.20
7366 Market Street, Mackinac Island, MI 49757										Total	\$7.80	Total	\$7.80	Employer Cost	\$109.80

Employee Information	Employment		Earnings				Deductions/Co	ntributions		Employee Taxes	5	Employer Taxes	s	Totals	
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Descriptio n	Amount

Ruddle, Michael	Paid by the hour	Direct Deposit	Regular	67.00	\$27.50	\$1,842.50	Federal Income	\$162.54	Social Security	\$114.23	Net Pay	\$1,470.18
Public Works	- Nodi		Gross			\$1,842.50	Social Security	\$114.23	Medicare	\$26.72	Check Amount	\$1,470.18
7358 Market St., P.O. Box 455, Mackinac Island, MI							Medicare	\$26.72	Total	\$140.95	Employer Cost	\$1,983.45
49757												
							MI State Tax	\$68.83				
							Total	\$372.32				
Skazalski, Adrian	Paid by the hour	Direct Deposit	Regular	65.00	\$12.75	\$828.75	Federal Income Tax	\$25.18	Social Security	\$51.38	Net Pay	\$704.95
Fire Department			Gross			\$828.75	Social Security	\$51.38	Medicare	\$12.02	Check Amount	\$704.95
7366 Market Street, Mackinac Island, MI 49757							Medicare	\$12.02	Total	\$63.40	Employer Cost	\$892.15
							MI State Tax	\$35.22				
							Total	\$123.80				
St Onge Jason	Paid by the hour	Direct Deposit	Regular	57.00	\$27.50	\$1,567.50	Federal Income Tax	\$2,360.13	Social Security	\$640.82	Net Pay	\$6,745.73
Fire Department			Officer Salary Pay FD			\$8,768.32	Social Security	\$640.82	Medicare	\$149.87	Check Amount	\$6,745.73
7366 Market Street, Mackinac Island, MI 49757			Gross			\$10,335.82	Medicare	\$149.87	Total	\$790.69	Employer Cost	\$11,126.51
							MI State Tax	\$439.27				
							Total	\$3,590.09				
Sturgis, Emily	Paid by the hour	Direct Deposit	Regular	18.00	\$12.75	\$229.50	Social Security	\$14.23	Social Security	\$14.23	Net Pay	\$202.19
Fire Department			Gross			\$229.50	Medicare	\$3.33	Medicare	\$3.33	Check Amount	\$202.19
7366 Market St., Mackinac Island, MI 49757							MI State Tax	\$9.75	MI State Unemployment Tax	\$11.70	Employer Cost	\$258.76
							Total	\$27.31	Total	\$29.26		
Swanson, Kody	Paid by the hour	Direct Deposit	Regular	18.00	\$12.75	\$229.50	Social Security	\$14.23	Social Security	\$14.23	Net Pay	\$202.19
Fire Department			Gross			\$229.50	Medicare	\$3.33	Medicare	\$3.33	Check Amount	\$202.19

Employee Information	Employment		Earnings				Deductions/Co	ntributions		Employee Taxe	s	Employer Taxes	s	Totals	
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Descriptio n	Amount
7366 Market Street, Mackinac Island, MI 49757										MI State Tax	\$9.75	MI State Unemployment Tax	\$11.70	Employer Cost	\$258.76
										Total	\$27.31	Total	\$29.26		
Thomas, Brian	Paid by the hour	Direct Deposit	Regular	12.00	\$18.35	\$220.20				Social Security	\$13.65	Social Security	\$13.65	Net Pay	\$203.36
Fire Department			Gross			\$220.20				Medicare	\$3.19	Medicare	\$3.19	Check Amount	\$203.36
7366 Market Street, Mackinac Island, MI 49757										Total	\$16.84	Total	\$16.84	Employer Cost	\$237.04
White, Lindsey	Paid by the hour	Direct Deposit	Regular	67.00	\$12.75	\$854.25				Federal Income Tax	\$27.73	Social Security	\$52.96	Net Pay	\$743.83
Fire Department			Gross			\$854.25				Social Security	\$52.96	Medicare	\$12.39	Check Amount	\$743.83
7366 Market Street, Mackinac Island, MI 49757										Medicare	\$12.39	Total	\$65.35	Employer Cost	\$919.60
										MI State Tax	\$17.34				
										Total	\$110.42				
Payroll Totals			Regular	1814.00	\$20.30	\$36,827.59	Child support - 913766492 (Garnishment)	\$445.12		Federal Income Tax	\$6,385.66	Social Security	\$3,537.32	Net Pay	\$43,510.71
			Officer Salary Pay FD			\$18,249.07				Social Security	\$3,537.32	Medicare	\$827.32	Check Amount	\$43,510.71
			FD shift differential	_		\$822.06				Medicare	\$827.32	MI State Unemployment Tax	\$373.84	Employer Cost	\$61,792.20
			Hourly wages FD			\$1,155.00				MI State Tax	\$2,347.59	Total	\$4,738.48		
			Gross			\$57,053.72				Total	\$13,097.89				