

# Payroll Journal Report

Off Cycle Payroll  
Report Created On: 12/03/2024

## Employee Earnings

Off Cycle Payroll Pay day: 12/12/2024

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  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	172.75	\$27.50	\$4,750.63				Federal Income Tax	\$737.79	Social Security	\$294.54	Net Pay	\$3,447.52
			Gross	--	--	\$4,750.63				Social Security	\$294.54	Medicare	\$68.88	Check Amount	\$3,447.52
										Medicare	\$68.88	MI State Unemployment Tax	\$223.28	Employer Cost	\$5,337.33
										MI State Tax	\$201.90	Total	\$586.70		
										Total	\$1,303.11				
Barnwell, Sam  Marine Rescue  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	13.25	\$27.50	\$364.38				Federal Income Tax	\$13.36	Social Security	\$22.59	Net Pay	\$316.81
			Gross	--	--	\$364.38				Social Security	\$22.59	Medicare	\$5.29	Check Amount	\$316.81
										Medicare	\$5.29	Total	\$27.88	Employer Cost	\$392.26
										MI State Tax	\$6.33				
										Total	\$47.57				
Bulla, Taylor  Marine Rescue  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	105.00	\$27.50	\$2,887.50				Federal Income Tax	\$321.44	Social Security	\$179.03	Net Pay	\$2,222.44
			Gross	--	--	\$2,887.50				Social Security	\$179.03	Medicare	\$41.87	Check Amount	\$2,222.44
										Medicare	\$41.87	MI State Unemployment Tax	\$135.71	Employer Cost	\$3,244.11
										MI State Tax	\$122.72	Total	\$356.61		
										Total	\$665.06				
Burt, Allen  Marine Rescue	Paid by the hour	Direct Deposit	Regular	156.00	\$27.50	\$4,290.00				Federal Income Tax	\$425.34	Social Security	\$265.98	Net Pay	\$3,354.14
			Gross	--	--	\$4,290.00				Social Security	\$265.98	Medicare	\$62.21	Check Amount	\$3,354.14

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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	\$62.21	MI State Unemployment Tax	\$201.63	Employer Cost	\$4,819.82
										MI State Tax	\$182.33	Total	\$529.82		
										Total	\$935.86				
Czarnecki, Megan  Marine Rescue  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	67.50	\$18.35	\$1,238.63				Federal Income Tax	\$112.02	Social Security	\$76.80	Net Pay	\$979.21
			Gross	--	--	\$1,238.63				Social Security	\$76.80	Medicare	\$17.96	Check Amount	\$979.21
										Medicare	\$17.96	Total	\$94.76	Employer Cost	\$1,333.39
										MI State Tax	\$52.64				
										Total	\$259.42				
Davey, Ellen  Marine Rescue  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	110.50	\$27.50	\$3,038.75				Federal Income Tax	\$354.72	Social Security	\$188.40	Net Pay	\$2,322.42
			Gross	--	--	\$3,038.75				Social Security	\$188.40	Medicare	\$44.06	Check Amount	\$2,322.42
										Medicare	\$44.06	MI State Unemployment Tax	\$142.82	Employer Cost	\$3,414.03
										MI State Tax	\$129.15	Total	\$375.28		
										Total	\$716.33				
France, Trista  Mayor's assistant  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Salary/No overtime	Direct Deposit	Marine Rescue	--	--	\$1,197.34				Federal Income Tax	\$92.37	Social Security	\$74.23	Net Pay	\$937.48
			Gross	--	--	\$1,197.34				Social Security	\$74.23	Medicare	\$17.37	Check Amount	\$937.48
										Medicare	\$17.37	Total	\$91.60	Employer Cost	\$1,288.94
										MI State Tax	\$75.89				
										Total	\$259.86				
Gist, Brian  Fire Department  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Marine Rescue	--	--	\$995.49				Federal Income Tax	\$43.40	Social Security	\$61.73	Net Pay	\$823.62
			Gross	--	--	\$995.49				Social Security	\$61.73	Medicare	\$14.43	Check Amount	\$823.62
										Medicare	\$14.43	Total	\$76.16	Employer Cost	\$1,071.65
										MI State Tax	\$52.31				

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	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
										Total	\$171.87				
Hagenbaugh, James	Paid by the hour	Direct Deposit	Regular	197.50	\$27.50	\$5,431.25				Federal Income Tax	\$901.13	Social Security	\$336.74	Net Pay	\$3,883.79
Marine Rescue			Gross	--	--	\$5,431.25				Social Security	\$336.74	Medicare	\$78.76	Check Amount	\$3,883.79
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$78.76	Total	\$415.50	Employer Cost	\$5,846.75
										MI State Tax	\$230.83				
										Total	\$1,547.46				
Kaminen, Cory	Paid by the hour	Direct Deposit	Regular	7.75	\$21.53	\$166.86				Social Security	\$10.34	Social Security	\$10.34	Net Pay	\$154.10
Police Department			Gross	--	--	\$166.86				Medicare	\$2.42	Medicare	\$2.42	Check Amount	\$154.10
7342 Market St, Mackinac Island, MI 49757										Total	\$12.76	Total	\$12.76	Employer Cost	\$179.62
Leach, Kevin	Paid by the hour	Direct Deposit	Regular	29.00	\$27.50	\$797.50				Federal Income Tax	\$23.60	Social Security	\$49.45	Net Pay	\$679.00
Marine Rescue			Gross	--	--	\$797.50				Social Security	\$49.45	Medicare	\$11.56	Check Amount	\$679.00
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$11.56	MI State Unemployment Tax	\$37.48	Employer Cost	\$895.99
										MI State Tax	\$33.89	Total	\$98.49		
										Total	\$118.50				
McGreevy, Stephanie	Paid by the hour	Direct Deposit	Regular	30.75	\$27.50	\$845.63				Federal Income Tax	\$64.86	Social Security	\$52.43	Net Pay	\$680.14
Marine Rescue			Gross	--	--	\$845.63				Social Security	\$52.43	Medicare	\$12.26	Check Amount	\$680.14
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$12.26	MI State Unemployment Tax	\$39.74	Employer Cost	\$950.06
										MI State Tax	\$35.94	Total	\$104.43		
										Total	\$165.49				
Ohse, Nathan	Paid by the hour	Direct Deposit	Regular	37.50	\$18.35	\$688.13				Federal Income Tax	\$12.66	Social Security	\$42.66	Net Pay	\$593.58
Marine Rescue			Gross	--	--	\$688.13				Social Security	\$42.66	Medicare	\$9.98	Check Amount	\$593.58

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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	\$9.98	MI State Unemployment Tax	\$32.34	Employer Cost	\$773.11
										MI State Tax	\$29.25	Total	\$84.98		
										Total	\$94.55				
Patay, Mary  Recreation department  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Salary/No overtime	Direct Deposit	Marine Rescue	--	--	\$2,151.54				Federal Income Tax	\$232.30	Social Security	\$133.40	Net Pay	\$1,663.20
			Gross	--	--	\$2,151.54				Social Security	\$133.40	Medicare	\$31.20	Check Amount	\$1,663.20
										Medicare	\$31.20	Total	\$164.60	Employer Cost	\$2,316.14
										MI State Tax	\$91.44				
										Total	\$488.34				
Pereny, Charles  Fire Department  7366 Market Street, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	11.75	\$18.35	\$215.61				Social Security	\$13.36	Social Security	\$13.36	Net Pay	\$199.13
			Gross	--	--	\$215.61				Medicare	\$3.12	Medicare	\$3.12	Check Amount	\$199.13
										Total	\$16.48	Total	\$16.48	Employer Cost	\$232.09
Stack, John  Marine Rescue  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	80.71	\$27.50	\$2,219.53				Federal Income Tax	\$190.04	Social Security	\$137.61	Net Pay	\$1,765.37
			Gross	--	--	\$2,219.53				Social Security	\$137.61	Medicare	\$32.18	Check Amount	\$1,765.37
										Medicare	\$32.18	MI State Unemployment Tax	\$104.32	Employer Cost	\$2,493.64
										MI State Tax	\$94.33	Total	\$274.11		
										Total	\$454.16				
Wright, Justin  Marine Rescue  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	66.75	\$21.53	\$1,437.13				Federal Income Tax	\$115.99	Social Security	\$89.10	Net Pay	\$1,150.12
			Gross	--	--	\$1,437.13				Social Security	\$89.10	Medicare	\$20.84	Check Amount	\$1,150.12
										Medicare	\$20.84	MI State Unemployment Tax	\$67.55	Employer Cost	\$1,614.62
										MI State Tax	\$61.08	Total	\$177.49		
										Total	\$287.01				
Payroll Totals			Regular	1086.71	\$26.11	\$28,371.53				Federal Income Tax	\$3,641.02	Social Security	\$2,028.39	Net Pay	\$25,172.07

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
			Marine Rescue	--	--	\$4,344.37				Social Security	\$2,028.39	Medicare	\$474.39	Check Amount	\$25,172.07
			Gross	--	--	\$32,715.90				Medicare	\$474.39	MI State Unemployment Tax	\$984.87	Employer Cost	\$36,203.55
										MI State Tax	\$1,400.03	Total	\$3,487.65		
										Total	\$7,543.83				