

Payroll Journal Report

Pay periods with pay date 10/16/2026
Report Created On: 10/13/2026

Payroll Journal Summary by Employee

Per Employee Summary for 2 selected pay periods with pay date 10/16/2026

Employee Information	Earnings			Deductions/Contributions			Employee Taxes		Employer Taxes		Totals	
	Description	Hours	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
Bader, Jesse Fire Department 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Regular	24.00	\$329.52				Social Security	\$20.43	Social Security	\$20.43	Net Pay	\$290.31
	Gross	--	\$329.52				Medicare	\$4.78	Medicare	\$4.78	Check Amount	\$290.31
							MI State Tax	\$14.00	Total	\$25.21	Employer Cost	\$354.73
							Total	\$39.21				
Barnwell, Sam Fire Department 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Regular	8.00	\$232.96				Social Security	\$14.44	Social Security	\$14.44	Net Pay	\$214.88
	Gross	--	\$232.96				Medicare	\$3.38	Medicare	\$3.38	Check Amount	\$214.88
							MI State Tax	\$0.26	Total	\$17.82	Employer Cost	\$250.78
							Total	\$18.08				
Bassett, Geoffrey Fire Department 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Regular	59.00	\$810.07				Social Security	\$50.23	Social Security	\$50.23	Net Pay	\$732.95
	Gross	--	\$810.07				Medicare	\$11.75	Medicare	\$11.75	Check Amount	\$732.95
							MI State Tax	\$15.14	Total	\$61.98	Employer Cost	\$872.05
							Total	\$77.12				
Berkshire, Bartholomew Fire Department 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Hourly wages FD	--	\$2,038.40				Federal Income Tax	\$262.02	Social Security	\$169.55	Net Pay	\$2,147.26
	Officer Salary Pay FD	--	\$696.32				Social Security	\$169.55	Medicare	\$39.66	Check Amount	\$2,147.26
	Gross	--	\$2,734.72				Medicare	\$39.66	Total	\$209.21	Employer Cost	\$2,943.93

Employee Information	Earnings			Deductions/Contributions			Employee Taxes		Employer Taxes		Totals	
	Description	Hours	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
							MI State Tax	\$116.23				
							Total	\$587.46				
Bynoe, James	Regular	20.00	\$322.80				Federal Income Tax	\$3.43	Social Security	\$20.01	Net Pay	\$280.96
Fire Department	Gross	--	\$322.80				Social Security	\$20.01	Medicare	\$4.68	Check Amount	\$280.96
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757							Medicare	\$4.68	Total	\$24.69	Employer Cost	\$347.49
							MI State Tax	\$13.72				
							Total	\$41.84				
Carley, Joshua	Regular	11.00	\$285.67				Social Security	\$17.71	Social Security	\$17.71	Net Pay	\$251.68
Fire Department	Gross	--	\$285.67				Medicare	\$4.14	Medicare	\$4.14	Check Amount	\$251.68
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757							MI State Tax	\$12.14	Total	\$21.85	Employer Cost	\$307.52
							Total	\$33.99				
Chambers, Richard	Regular	30.00	\$582.90				Social Security	\$36.14	Social Security	\$36.14	Net Pay	\$513.53
Fire Department	Hourly wages FD	--	\$0.00				Medicare	\$8.46	Medicare	\$8.46	Check Amount	\$513.53
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Gross	--	\$582.90				MI State Tax	\$24.77	Total	\$44.60	Employer Cost	\$627.50
							Total	\$69.37				
Chappell, Marty	Regular	69.00	\$1,340.67	Child support - 913766492 (Garnishment)	\$552.05		Federal Income Tax	\$77.03	Social Security	\$83.12	Net Pay	\$552.05
Fire Department	Gross	--	\$1,340.67				Social Security	\$83.12	Medicare	\$19.44	Check Amount	\$552.05
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757							Medicare	\$19.44	Total	\$102.56	Employer Cost	\$1,443.23
							MI State Tax	\$56.98				
							Total	\$236.57				
Cicala, Joe	Regular	32.00	\$729.60				Federal Income Tax	\$11.04	Social Security	\$45.24	Net Pay	\$631.73
Fire Department	Gross	--	\$729.60				Social Security	\$45.24	Medicare	\$10.58	Check Amount	\$631.73
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757							Medicare	\$10.58	Total	\$55.82	Employer Cost	\$785.42
							MI State Tax	\$31.01				

Employee Information	Earnings			Deductions/Contributions			Employee Taxes		Employer Taxes		Totals	
	Description	Hours	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
							Total	\$97.87				
Coleman, Dustin	Regular	44.00	\$1,281.28				Federal Income Tax	\$230.14	Social Security	\$205.55	Net Pay	\$2,700.26
Fire Department	Officer Salary Pay FD	--	\$2,034.01				Social Security	\$205.55	Medicare	\$48.08	Check Amount	\$2,700.26
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Gross	--	\$3,315.29				Medicare	\$48.08	Total	\$253.63	Employer Cost	\$3,568.92
							MI State Tax	\$131.26				
							Total	\$615.03				
Cooke, Maximilian	Regular	57.00	\$782.61				Federal Income Tax	\$16.34	Social Security	\$48.53	Net Pay	\$673.13
Fire Department	Gross	--	\$782.61				Social Security	\$48.53	Medicare	\$11.35	Check Amount	\$673.13
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757							Medicare	\$11.35	Total	\$59.88	Employer Cost	\$842.49
							MI State Tax	\$33.26				
							Total	\$109.48				
Czarnecki, Megan	Hourly wages FD	--	\$854.92				Federal Income Tax	\$58.44	Social Security	\$53.00	Net Pay	\$694.75
Fire Department	Marine Rescue	--	\$0.00				Social Security	\$53.00	Medicare	\$12.40	Check Amount	\$694.75
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Gross	--	\$854.92				Medicare	\$12.40	Total	\$65.40	Employer Cost	\$920.32
							MI State Tax	\$36.33				
							Total	\$160.17				
Davenport, Martin	Regular	42.00	\$816.06				Federal Income Tax	\$19.68	Social Security	\$50.60	Net Pay	\$699.26
Fire Department	Gross	--	\$816.06				Social Security	\$50.60	Medicare	\$11.84	Check Amount	\$699.26
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757							Medicare	\$11.84	Total	\$62.44	Employer Cost	\$878.50
							MI State Tax	\$34.68				
							Total	\$116.80				
Fisher, Colton	Regular	19.00	\$553.28				Federal Income Tax	\$106.84	Social Security	\$88.27	Net Pay	\$1,157.06
Fire Department	Officer Salary Pay FD	--	\$870.40				Social Security	\$88.27	Medicare	\$20.65	Check Amount	\$1,157.06
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Gross	--	\$1,423.68				Medicare	\$20.65	Total	\$108.92	Employer Cost	\$1,532.60

Employee Information	Earnings			Deductions/Contributions			Employee Taxes		Employer Taxes		Totals	
	Description	Hours	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
							MI State Tax	\$50.86				
							Total	\$266.62				
Gist, Brian	Regular	27.00	\$524.61				Social Security	\$32.52	Social Security	\$32.52	Net Pay	\$452.18
Fire Department	Marine Rescue	--	\$0.00				Medicare	\$7.61	Medicare	\$7.61	Check Amount	\$452.18
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Gross	--	\$524.61				MI State Tax	\$32.30	Total	\$40.13	Employer Cost	\$564.74
							Total	\$72.43				
Gloss, Deshaun	Regular	42.00	\$957.60				Federal Income Tax	\$33.84	Social Security	\$59.37	Net Pay	\$809.81
Fire Department	Gross	--	\$957.60				Social Security	\$59.37	Medicare	\$13.88	Check Amount	\$809.81
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757							Medicare	\$13.88	Total	\$73.25	Employer Cost	\$1,030.85
							MI State Tax	\$40.70				
							Total	\$147.79				
Gray, Christina	Regular	20.00	\$388.60				Social Security	\$24.09	Social Security	\$24.09	Net Pay	\$342.36
Fire Department	Gross	--	\$388.60				Medicare	\$5.63	Medicare	\$5.63	Check Amount	\$342.36
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757							MI State Tax	\$16.52	Total	\$29.72	Employer Cost	\$418.32
							Total	\$46.24				
Gray, Vincent	Regular	64.00	\$1,243.52				Federal Income Tax	\$65.38	Social Security	\$77.10	Net Pay	\$1,030.16
Fire Department	Gross	--	\$1,243.52				Social Security	\$77.10	Medicare	\$18.03	Check Amount	\$1,030.16
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757							Medicare	\$18.03	Total	\$95.13	Employer Cost	\$1,338.65
							MI State Tax	\$52.85				
							Total	\$213.36				
Hagenbaugh, James	Regular	67.00	\$1,301.81				Federal Income Tax	\$72.37	Social Security	\$80.71	Net Pay	\$1,074.53
Fire Department	Gross	--	\$1,301.81				Social Security	\$80.71	Medicare	\$18.87	Check Amount	\$1,074.53
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757							Medicare	\$18.87	Total	\$99.58	Employer Cost	\$1,401.39
							MI State Tax	\$55.33				

Employee Information	Earnings			Deductions/Contributions			Employee Taxes		Employer Taxes		Totals	
	Description	Hours	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
							Total	\$227.28				
Hardy, Kenneth	Regular	38.00	\$1,106.56				Federal Income Tax	\$223.02	Social Security	\$158.55	Net Pay	\$2,039.54
Fire Department	Officer Salary Pay FD	--	\$1,450.66				Social Security	\$158.55	Medicare	\$37.08	Check Amount	\$2,039.54
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Gross	--	\$2,557.22				Medicare	\$37.08	Total	\$195.63	Employer Cost	\$2,752.85
							MI State Tax	\$99.03				
							Total	\$517.68				
Johnson, Myron	Regular	79.00	\$2,300.48				Federal Income Tax	\$722.67	Social Security	\$298.63	Net Pay	\$3,520.74
Fire Department	FD shift differential	--	\$137.01				Social Security	\$298.63	Medicare	\$69.84	Check Amount	\$3,520.74
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Officer Salary Pay FD	--	\$2,379.09				Medicare	\$69.84	Total	\$368.47	Employer Cost	\$5,185.05
	Gross	--	\$4,816.58				MI State Tax	\$204.70				
							Total	\$1,295.84				
Johnson, David	Regular	87.00	\$2,533.44				Federal Income Tax	\$305.19	Social Security	\$171.46	Net Pay	\$2,131.27
Fire Department	Officer Salary Pay FD	--	\$232.11				Social Security	\$171.46	Medicare	\$40.10	Check Amount	\$2,131.27
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Gross	--	\$2,765.55				Medicare	\$40.10	Total	\$211.56	Employer Cost	\$2,977.11
							MI State Tax	\$117.53				
							Total	\$634.28				
Jones, Max	Regular	6.00	\$116.58				Social Security	\$7.23	Social Security	\$7.23	Net Pay	\$102.71
Fire Department	Gross	--	\$116.58				Medicare	\$1.69	Medicare	\$1.69	Check Amount	\$102.71
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757							MI State Tax	\$4.95	Total	\$8.92	Employer Cost	\$125.50
							Total	\$13.87				
Jurcak, David	Regular	19.00	\$433.20				Social Security	\$26.86	Social Security	\$26.86	Net Pay	\$381.65
Fire Department	Gross	--	\$433.20				Medicare	\$6.28	Medicare	\$6.28	Check Amount	\$381.65
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757							MI State Tax	\$18.41	Total	\$33.14	Employer Cost	\$466.34
							Total	\$51.55				

Employee Information	Earnings			Deductions/Contributions			Employee Taxes		Employer Taxes		Totals	
	Description	Hours	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
Kaminen, Cory Police Department 7342 Market St, Mackinac Island, MI 49757	Regular	18.00	\$467.46				Social Security	\$28.99	Social Security	\$28.99	Net Pay	\$431.11
	Gross	--	\$467.46				Medicare	\$6.78	Medicare	\$6.78	Check Amount	\$431.11
							MI State Tax	\$0.58	Total	\$35.77	Employer Cost	\$503.23
							Total	\$36.35				
Linn, Richard Fire Department 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Regular	31.00	\$878.23				Federal Income Tax	\$42.44	Social Security	\$54.45	Net Pay	\$740.93
	Gross	--	\$878.23				Social Security	\$54.45	Medicare	\$12.73	Check Amount	\$740.93
							Medicare	\$12.73	Total	\$67.18	Employer Cost	\$945.41
							MI State Tax	\$27.68				
							Total	\$137.30				
Moore, Shane Fire Department 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Hourly wages FD	--	\$1,003.20				Federal Income Tax	\$38.40	Social Security	\$62.20	Net Pay	\$845.42
	Gross	--	\$1,003.20				Social Security	\$62.20	Medicare	\$14.54	Check Amount	\$845.42
							Medicare	\$14.54	Total	\$76.74	Employer Cost	\$1,079.94
							MI State Tax	\$42.64				
							Total	\$157.78				
Morris, John Fire Department 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Regular	35.00	\$798.00				Federal Income Tax	\$51.61	Social Security	\$49.47	Net Pay	\$651.43
	Gross	--	\$798.00				Social Security	\$49.47	Medicare	\$11.57	Check Amount	\$651.43
							Medicare	\$11.57	Total	\$61.04	Employer Cost	\$859.04
							MI State Tax	\$33.92				
							Total	\$146.57				
Pereny, Charles Fire Department 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Regular	59.00	\$1,718.08				Federal Income Tax	\$349.19	Social Security	\$204.95	Net Pay	\$2,563.18
	FD shift differential	--	\$137.01				Social Security	\$204.95	Medicare	\$47.93	Check Amount	\$2,563.18
	Officer Salary Pay FD	--	\$1,450.66				Medicare	\$47.93	Total	\$252.88	Employer Cost	\$3,558.63
	Gross	--	\$3,305.75				MI State Tax	\$140.50				
							Total	\$742.57				

Employee Information	Earnings			Deductions/Contributions			Employee Taxes		Employer Taxes		Totals	
	Description	Hours	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
Rickley, Lawrence	Regular	79.00	\$2,300.48				Federal Income Tax	\$822.67	Social Security	\$298.63	Net Pay	\$3,370.74
Fire Department	FD shift differential	--	\$137.01				Social Security	\$298.63	Medicare	\$69.84	Check Amount	\$3,370.74
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Officer Salary Pay FD	--	\$2,379.09				Medicare	\$69.84	Total	\$368.47	Employer Cost	\$5,185.05
	Gross	--	\$4,816.58				MI State Tax	\$254.70				
							Total	\$1,445.84				
Rollins, Christine	Hourly wages FD	--	\$7,597.20				Federal Income Tax	\$1,390.02	Social Security	\$471.03	Net Pay	\$5,303.11
City Clerk's Office	Gross	--	\$7,597.20				Social Security	\$471.03	Medicare	\$110.16	Check Amount	\$5,303.11
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757							Medicare	\$110.16	Total	\$581.19	Employer Cost	\$8,178.39
							MI State Tax	\$322.88				
							Total	\$2,294.09				
Ruddle, Michael	Regular	68.00	\$1,980.16				Federal Income Tax	\$173.62	Social Security	\$122.77	Net Pay	\$1,580.54
Public Works	Gross	--	\$1,980.16				Social Security	\$122.77	Medicare	\$28.72	Check Amount	\$1,580.54
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757							Medicare	\$28.72	Total	\$151.49	Employer Cost	\$2,131.65
							MI State Tax	\$74.51				
							Total	\$399.62				
Ruddle, Austin	Regular	6.00	\$82.38				Social Security	\$5.11	Social Security	\$5.11	Net Pay	\$76.07
Fire Department	Gross	--	\$82.38				Medicare	\$1.20	Medicare	\$1.20	Check Amount	\$76.07
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757							Total	\$6.31	Total	\$6.31	Employer Cost	\$88.69
Skazalski, Adrian	Regular	74.00	\$1,437.82				Federal Income Tax	\$88.69	Social Security	\$89.15	Net Pay	\$1,178.03
Fire Department	Gross	--	\$1,437.82				Social Security	\$89.15	Medicare	\$20.84	Check Amount	\$1,178.03
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757							Medicare	\$20.84	Total	\$109.99	Employer Cost	\$1,547.81
							MI State Tax	\$61.11				
							Total	\$259.79				

Employee Information	Earnings			Deductions/Contributions			Employee Taxes		Employer Taxes		Totals	
	Description	Hours	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
St. Onge, Jason	Regular	88.00	\$2,562.56				Federal Income Tax	\$2,844.24	Social Security	\$734.50	Net Pay	\$7,592.80
Fire Department	Officer Salary Pay FD	--	\$9,284.25				Social Security	\$734.50	Medicare	\$171.78	Check Amount	\$7,592.80
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Gross	--	\$11,846.81				Medicare	\$171.78	Total	\$906.28	Employer Cost	\$12,753.09
							MI State Tax	\$503.49				
							Total	\$4,254.01				
Sturgis, Emily	Regular	43.00	\$590.39				Social Security	\$36.61	Social Security	\$36.61	Net Pay	\$520.13
Fire Department	Gross	--	\$590.39				Medicare	\$8.56	Medicare	\$8.56	Check Amount	\$520.13
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757							MI State Tax	\$25.09	Total	\$45.17	Employer Cost	\$635.56
							Total	\$70.26				
Swanson, Kody	Regular	28.00	\$384.44				Social Security	\$23.83	Social Security	\$23.83	Net Pay	\$338.70
Fire Department	Gross	--	\$384.44				Medicare	\$5.57	Medicare	\$5.57	Check Amount	\$338.70
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757							MI State Tax	\$16.34	Total	\$29.40	Employer Cost	\$413.84
							Total	\$45.74				
White, Lindsey	Regular	67.00	\$1,301.81				Federal Income Tax	\$72.37	Social Security	\$80.72	Net Pay	\$1,093.80
Fire Department	Gross	--	\$1,301.81				Social Security	\$80.72	Medicare	\$18.88	Check Amount	\$1,093.80
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757							Medicare	\$18.88	Total	\$99.60	Employer Cost	\$1,401.41
							MI State Tax	\$36.04				
							Total	\$208.01				
Totals	Regular	1460.00	\$33,475.63	Child support - 913766492 (Garnishment)	\$552.05		Federal Income Tax	\$8,080.68	Social Security	\$4,101.75	Net Pay	\$49,710.75
	Hourly wages FD	--	\$11,493.72				Social Security	\$4,101.75	Medicare	\$959.30	Check Amount	\$49,710.75
	Officer Salary Pay FD	--	\$20,776.59				Medicare	\$959.30	Total	\$5,061.05	Employer Cost	\$71,218.02
	Marine Rescue	--	\$0.00				MI State Tax	\$2,752.44				
	FD shift differential	--	\$411.03				Total	\$15,894.17				
	Gross	--	\$66,156.97									