

# Payroll Journal Report

Off Cycle Payroll  
Report Created On: 04/15/2025

## Employee Earnings

Off Cycle Payroll Pay day: 04/17/2025

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
Chambers, Richard  City Council  7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	23.00	\$15.24	\$350.52				Social Security	\$21.73	Social Security	\$21.73	Net Pay	\$308.81
			Gross	--	--	\$350.52				Medicare	\$5.08	Medicare	\$5.08	Check Amount	\$308.81
										MI State Tax	\$14.90	Total	\$26.81	Employer Cost	\$377.33
										Total	\$41.71				
Chappell, Marty  Fire Department  7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	36.00	\$15.24	\$548.64				Federal Income Tax	\$55.26	Social Security	\$69.06	Net Pay	\$926.03
			Pay raise adjustment	--	--	\$565.20				Social Security	\$69.06	Medicare	\$16.15	Check Amount	\$926.03
			Gross	--	--	\$1,113.84				Medicare	\$16.15	Total	\$85.21	Employer Cost	\$1,199.05
										MI State Tax	\$47.34				
										Total	\$187.81				
Cicala, Joe  Fire Department  7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	22.00	\$18.53	\$407.66				Federal Income Tax	\$25.07	Social Security	\$51.31	Net Pay	\$704.08
			Pay raise adjustment	--	--	\$419.98				Social Security	\$51.31	Medicare	\$12.00	Check Amount	\$704.08
			Gross	--	--	\$827.64				Medicare	\$12.00	Total	\$63.31	Employer Cost	\$890.95
										MI State Tax	\$35.18				
										Total	\$123.56				
Coleman, Dustin  Fire Department  7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	26.00	\$27.50	\$715.00				Social Security	\$54.87	Social Security	\$54.87	Net Pay	\$789.15
			Pay raise adjustment	--	--	\$169.98				Medicare	\$12.83	Medicare	\$12.83	Check Amount	\$789.15
			Gross	--	--	\$884.98				MI State Tax	\$28.13	Total	\$67.70	Employer Cost	\$952.68
										Total	\$95.83				

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Fisher, Colton  Fire Department  7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	41.00	\$21.53	\$882.73				Federal Income Tax	\$116.57	Social Security	\$90.49	Net Pay	\$1,178.64
			Pay raise adjustment	--	--	\$576.68				Social Security	\$90.49	Medicare	\$21.16	Check Amount	\$1,178.64
			Gross	--	--	\$1,459.41				Medicare	\$21.16	Total	\$111.65	Employer Cost	\$1,571.06
										MI State Tax	\$52.55				
										Total	\$280.77				
Gist, Brian  Fire Department  7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Pay raise adjustment	--	--	\$114.54				Social Security	\$7.10	Social Security	\$7.10	Net Pay	\$90.91
			Gross	--	--	\$114.54				Medicare	\$1.66	Medicare	\$1.66	Check Amount	\$90.91
										MI State Tax	\$14.87	Total	\$8.76	Employer Cost	\$123.30
										Total	\$23.63				
Gray, Christina  Fire Department  7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	47.00	\$15.24	\$716.28				Federal Income Tax	\$45.34	Social Security	\$63.88	Net Pay	\$862.34
			Pay raise adjustment	--	--	\$314.00				Social Security	\$63.88	Medicare	\$14.93	Check Amount	\$862.34
			Gross	--	--	\$1,030.28				Medicare	\$14.93	Total	\$78.81	Employer Cost	\$1,109.09
										MI State Tax	\$43.79				
										Total	\$167.94				
Gray, Vincent  Fire Department  7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	47.00	\$12.75	\$599.25				Federal Income Tax	\$32.43	Social Security	\$55.87	Net Pay	\$771.05
			Pay raise adjustment	--	--	\$301.99				Social Security	\$55.87	Medicare	\$13.07	Check Amount	\$771.05
			Gross	--	--	\$901.24				Medicare	\$13.07	Total	\$68.94	Employer Cost	\$970.18
										MI State Tax	\$28.82				
										Total	\$130.19				
Johnson, David  Fire Department  7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	20.50	\$21.53	\$441.37				Federal Income Tax	\$48.97	Social Security	\$55.55	Net Pay	\$740.47
			Pay raise adjustment	--	--	\$454.69				Social Security	\$55.55	Medicare	\$12.99	Check Amount	\$740.47
			Gross	--	--	\$896.06				Medicare	\$12.99	Total	\$68.54	Employer Cost	\$964.60
										MI State Tax	\$38.08				
										Total	\$155.59				

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	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
Moore, Shane  Fire Department  7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Pay raise adjustment	--	--	\$426.19				Social Security	\$26.43	Social Security	\$26.43	Net Pay	\$375.47
			Gross	--	--	\$426.19				Medicare	\$6.18	Medicare	\$6.18	Check Amount	\$375.47
										MI State Tax	\$18.11	Total	\$32.61	Employer Cost	\$458.80
										Total	\$50.72				
Pereny, Charles  Fire Department  7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	48.00	\$27.50	\$1,320.00				Federal Income Tax	\$29.15	Social Security	\$113.45	Net Pay	\$1,602.00
			Pay raise adjustment	--	--	\$509.94				Social Security	\$113.45	Medicare	\$26.53	Check Amount	\$1,602.00
			Gross	--	--	\$1,829.94				Medicare	\$26.53	Total	\$139.98	Employer Cost	\$1,969.92
										MI State Tax	\$58.81				
										Total	\$227.94				
Rickle, Lawrence  Fire Department  7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	48.00	\$27.50	\$1,320.00				Federal Income Tax	\$254.79	Social Security	\$120.48	Net Pay	\$1,407.23
			Pay raise adjustment	--	--	\$623.26				Social Security	\$120.48	Medicare	\$28.17	Check Amount	\$1,407.23
			Gross	--	--	\$1,943.26				Medicare	\$28.17	Total	\$148.65	Employer Cost	\$2,091.91
										MI State Tax	\$132.59				
										Total	\$536.03				
Rozema, Jeff  Fire Department  7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	13.00	\$21.53	\$279.89				Federal Income Tax	\$3.37	Social Security	\$17.36	Net Pay	\$243.21
			Gross	--	--	\$279.89				Social Security	\$17.36	Medicare	\$4.05	Check Amount	\$243.21
										Medicare	\$4.05	Total	\$21.41	Employer Cost	\$301.30
										MI State Tax	\$11.90				
										Total	\$36.68				
Ruddle, Michael  Public Works  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	15.50	\$27.50	\$426.25				Federal Income Tax	\$45.38	Social Security	\$53.65	Net Pay	\$726.50
			Pay raise adjustment	--	--	\$439.12				Social Security	\$53.65	Medicare	\$12.55	Check Amount	\$726.50
			Gross	--	--	\$865.37				Medicare	\$12.55	Total	\$66.20	Employer Cost	\$931.57
										MI State Tax	\$27.29				
										Total	\$138.87				

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	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
Skazalski, Adrian	Paid by the hour	Direct Deposit	Regular	44.00	\$12.75	\$561.00				Federal Income Tax	\$8.91	Social Security	\$41.30	Net Pay	\$577.88
Fire Department			Pay raise adjustment	--	--	\$105.04				Social Security	\$41.30	Medicare	\$9.65	Check Amount	\$577.88
7374 Market St., Mackinac Island, MI 49757			Gross	--	--	\$666.04				Medicare	\$9.65	Total	\$50.95	Employer Cost	\$716.99
										MI State Tax	\$28.30				
										Total	\$88.16				
St. Onge, Jason	Paid by the hour	Direct Deposit	Regular	48.00	\$27.50	\$1,320.00				Federal Income Tax	\$277.47	Social Security	\$148.59	Net Pay	\$1,833.88
Fire Department			Pay raise adjustment	--	--	\$1,076.54				Social Security	\$148.59	Medicare	\$34.75	Check Amount	\$1,833.88
7374 Market St., Mackinac Island, MI 49757			Gross	--	--	\$2,396.54				Medicare	\$34.75	Total	\$183.34	Employer Cost	\$2,579.88
										MI State Tax	\$101.85				
										Total	\$562.66				
Sturgis, Emily	Paid by the hour	Direct Deposit	Regular	10.00	\$12.75	\$127.50				Social Security	\$7.90	Social Security	\$7.90	Net Pay	\$112.33
Fire Department			Gross	--	--	\$127.50				Medicare	\$1.85	Medicare	\$1.85	Check Amount	\$112.33
7374 Market St., Mackinac Island, MI 49757										MI State Tax	\$5.42	MI State Unemployment Tax	\$6.50	Employer Cost	\$143.75
										Total	\$15.17	Total	\$16.25		
White, Lindsey	Paid by the hour	Direct Deposit	Regular	24.50	\$12.75	\$312.38				Federal Income Tax	\$5.71	Social Security	\$39.32	Net Pay	\$571.86
Fire Department			Pay raise adjustment	--	--	\$321.69				Social Security	\$39.32	Medicare	\$9.19	Check Amount	\$571.86
7374 Market St., Mackinac Island, MI 49757			Gross	--	--	\$634.07				Medicare	\$9.19	Total	\$48.51	Employer Cost	\$682.58
										MI State Tax	\$7.99				
										Total	\$62.21				
<b>Payroll Totals</b>			Regular	513.50	\$20.11	\$10,328.47				Federal Income Tax	\$948.42	Social Security	\$1,038.34	Net Pay	\$13,821.84
			Pay raise adjustment	--	--	\$6,418.84				Social Security	\$1,038.34	Medicare	\$242.79	Check Amount	\$13,821.84
			Gross	--	--	\$16,747.31				Medicare	\$242.79	MI State Unemployment Tax	\$6.50	Employer Cost	\$18,034.94
										MI State Tax	\$695.92	Total	\$1,287.63		

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
										Total	\$2,925.47				