



## **Payroll Journal Report**

Off Cycle Payroll Report Created On: 09/30/2025

## **Employee Earnings**

Off Cycle Payroll Pay day: 10/02/2025

Employee Information	Employment		Earnings				Deductions/Contributions			Employee Taxes	3	Employer Taxes		Totals	
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
Bassett, Geoffrey	Paid by the hour	Direct Deposit	Regular	20.00	\$13.13	\$262.60				Social Security	\$16.28	Social Security	\$16.28	Net Pay	\$242.51
Fire Department			Gross			\$262.60				Medicare	\$3.81	Medicare	\$3.81	Check Amount	\$242.51
7366 Market Street, Mackinac Island, MI 49757										Total	\$20.09	MI State Unemployment Tax	\$13.39	Employer Cost	\$296.08
												Total	\$33.48		
Berkshire, Bartholomew	Paid by the hour	Direct Deposit	Regular	71.00	\$22.18	\$1,574.78				Federal Income Tax	\$110.57	Social Security	\$97.63	Net Pay	\$1,276.82
Fire Department			Gross			\$1,574.78				Social Security	\$97.63	Medicare	\$22.83	Check Amount	\$1,276.82
7366 Market Street, Mackinac Island, MI 49757										Medicare	\$22.83	Total	\$120.46	Employer Cost	\$1,695.24
										MI State Tax	\$66.93				
										Total	\$297.96				
Bynoe, James	Paid by the hour	Check	Regular	20.00	\$15.70	\$314.00				Federal Income Tax	\$6.78	Social Security	\$19.47	Net Pay	\$269.85
Fire Department			Gross			\$314.00				Social Security	\$19.47	Medicare	\$4.55	Check Amount	\$269.85
7366 Market Street, Mackinac Island, MI 49757										Medicare	\$4.55	Total	\$24.02	Employer Cost	\$338.02
										MI State Tax	\$13.35				
										Total	\$44.15				
Carley, Joshua	Paid by the hour	Direct Deposit	Regular	32.00	\$25.26	\$808.32				Federal Income Tax	\$58.29	Social Security	\$50.12	Net Pay	\$653.84
Fire Department			Gross			\$808.32				Social Security	\$50.12	Medicare	\$11.72	Check Amount	\$653.84
7366 Market Street, Mackinac Island, MI 49757										Medicare	\$11.72	Total	\$61.84	Employer Cost	\$870.16
										MI State Tax	\$34.35				

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	\$154.48				
Chambers, Richard	Paid by the hour	Direct Deposit	Regular	41.00	\$15.70	\$643.70				Federal Income Tax	\$6.68	Social Security	\$39.91	Net Pay	\$560.41
City Council			Gross			\$643.70				Social Security	\$39.91	Medicare	\$9.34	Check Amount	\$560.41
7366 Market Street, Mackinac Island, MI 49757										Medicare	\$9.34	Total	\$49.25	Employer Cost	\$692.95
										MI State Tax	\$27.36				
										Total	\$83.29				
Chappell, Marty	Paid by the hour	Direct Deposit	Regular	105.00	\$18.90	\$1,984.50	Child support - 913766492 (Garnishment)	\$794.31		Federal Income Tax	\$159.74	Social Security	\$123.04	Net Pay	\$794.30
Fire Department			Gross			\$1,984.50				Social Security	\$123.04	Medicare	\$28.77	Check Amount	\$794.30
7366 Market Street, Mackinac Island, MI 49757										Medicare	\$28.77	Total	\$151.81	Employer Cost	\$2,136.31
										MI State Tax	\$84.34				
										Total	\$395.89				
Cicala, Joe	Paid by the hour	Direct Deposit	Regular	67.00	\$18.90	\$1,266.30				Federal Income Tax	\$73.55	Social Security	\$78.51	Net Pay	\$1,042.06
Fire Department			Gross			\$1,266.30				Social Security	\$78.51	Medicare	\$18.36	Check Amount	\$1,042.06
7366 Market Street, Mackinac Island, MI 49757										Medicare	\$18.36	Total	\$96.87	Employer Cost	\$1,363.17
										MI State Tax	\$53.82				
										Total	\$224.24				
Coleman, Dustin	Paid by the hour	Direct Deposit	Regular	68.00	\$28.33	\$1,926.44				Federal Income Tax	\$311.44	Social Security	\$241.93	Net Pay	\$3,135.75
Fire Department			Officer Salary Pay FD			\$1,975.61				Social Security	\$241.93	Medicare	\$56.58	Check Amount	\$3,135.75
7366 Market Street, Mackinac Island, MI 49757			Gross			\$3,902.05				Medicare	\$56.58	Total	\$298.51	Employer Cost	\$4,200.56
										MI State Tax	\$156.35				
										Total	\$766.30				
Cooke, Maximilian	Paid by the hour	Direct Deposit	Regular	18.00	\$13.13	\$236.34				Social Security	\$14.65	Social Security	\$14.65	Net Pay	\$208.23
Fire Department			Gross			\$236.34				Medicare	\$3.42	Medicare	\$3.42	Check Amount	\$208.23
7366 Market Street, Mackinac Island, MI 49757										MI State Tax	\$10.04	MI State Unemployment Tax	\$12.05	Employer Cost	\$266.46

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	\$28.11	Total	\$30.12		
Czarnecki, Megan	Paid by the hour	Direct Deposit	Regular	21.00	\$13.13	\$275.73				Federal Income Tax	\$2.96	Social Security	\$17.10	Net Pay	\$239.96
Marine Rescue			Gross			\$275.73				Social Security	\$17.10	Medicare	\$3.99	Check Amount	\$239.96
7366 Market Street, Mackinac Island, MI 49757										Medicare	\$3.99	Total	\$21.09	Employer Cost	\$296.82
										MI State Tax	\$11.72				
										Total	\$35.77				
Davenport, Martin	Paid by the hour	Direct Deposit	Regular	40.00	\$18.90	\$756.00				Federal Income Tax	\$17.91	Social Security	\$46.87	Net Pay	\$648.12
Fire Department			Gross			\$756.00				Social Security	\$46.87	Medicare	\$10.97	Check Amount	\$648.12
7366 Market Street, Mackinac Island, MI 49757										Medicare	\$10.97	Total	\$57.84	Employer Cost	\$813.84
										MI State Tax	\$32.13				
										Total	\$107.88				
Fisher, Colton	Paid by the hour	Direct Deposit	Regular	92.00	\$28.33	\$2,606.36				Federal Income Tax	\$336.92	Social Security	\$175.59	Net Pay	\$2,167.69
Fire Department			Officer Salary Pay FD			\$225.79				Social Security	\$175.59	Medicare	\$41.06	Check Amount	\$2,167.69
7366 Market Street, Mackinac Island, MI 49757			Gross			\$2,832.15				Medicare	\$41.06	Total	\$216.65	Employer Cost	\$3,048.80
										MI State Tax	\$110.89				
										Total	\$664.46				
France, Ronald	Paid by the hour	Direct Deposit	Regular	12.00	\$15.70	\$188.40				Social Security	\$11.68	Social Security	\$11.68	Net Pay	\$165.98
Fire Department			Gross			\$188.40				Medicare	\$2.73	Medicare	\$2.73	Check Amount	\$165.98
7366 Market Street, Mackinac Island, MI 49757										MI State Tax	\$8.01	Total	\$14.41	Employer Cost	\$202.81
										Total	\$22.42				
Gist, Brian	Paid by the hour	Direct Deposit	Regular	42.00	\$22.18	\$931.56				Federal Income Tax	\$35.46	Social Security	\$57.75	Net Pay	\$775.25
Fire Department			Gross			\$931.56				Social Security	\$57.75	Medicare	\$13.51	Check Amount	\$775.25
7366 Market Street, Mackinac Island, MI 49757										Medicare	\$13.51	Total	\$71.26	Employer Cost	\$1,002.82
										MI State Tax	\$49.59				

Employee Information	Employment		Earnings				Deductions/Contributions			Employee Taxes	3	Employer Taxes		Totals	
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
										Total	\$156.31				
Gloss, Deshaun	Paid by the hour	Direct Deposit	Regular	64.00	\$22.18	\$1,419.52				Federal Income Tax	\$91.94	Social Security	\$88.01	Net Pay	\$1,158.65
Fire Department			Gross			\$1,419.52				Social Security	\$88.01	Medicare	\$20.59	Check Amount	\$1,158.65
7366 Market Street, Mackinac Island, MI 49757										Medicare	\$20.59	Total	\$108.60	Employer Cost	\$1,528.12
										MI State Tax	\$60.33				
										Total	\$260.87				
Gray, Christina	Paid by the hour	Direct Deposit	Regular	84.00	\$18.90	\$1,587.60				Federal Income Tax	\$112.11	Social Security	\$98.43	Net Pay	\$1,286.56
Fire Department			Gross			\$1,587.60				Social Security	\$98.43	Medicare	\$23.03	Check Amount	\$1,286.56
7366 Market Street, Mackinac Island, MI 49757										Medicare	\$23.03	Total	\$121.46	Employer Cost	\$1,709.06
										MI State Tax	\$67.47				
										Total	\$301.04				
Gray, Vincent	Paid by the hour	Direct Deposit	Regular	90.00	\$13.13	\$1,181.70				Federal Income Tax	\$63.40	Social Security	\$73.27	Net Pay	\$977.68
Fire Department			Gross			\$1,181.70				Social Security	\$73.27	Medicare	\$17.13	Check Amount	\$977.68
7366 Market Street, Mackinac Island, MI 49757										Medicare	\$17.13	Total	\$90.40	Employer Cost	\$1,272.10
										MI State Tax	\$50.22				
										Total	\$204.02				
Hagenbaugh, James	Paid by the hour	Direct Deposit	Regular	100.00	\$13.13	\$1,313.00				Federal Income Tax	\$79.16	Social Security	\$81.41	Net Pay	\$1,077.59
Marine Rescue			Gross			\$1,313.00				Social Security	\$81.41	Medicare	\$19.04	Check Amount	\$1,077.59
7366 Market Street, Mackinac Island, MI 49757										Medicare	\$19.04	Total	\$100.45	Employer Cost	\$1,413.45
										MI State Tax	\$55.80				
										Total	\$235.41				
Hardy, Kenneth	Paid by the hour	Direct Deposit	Regular	46.00	\$28.33	\$1,303.18				Federal Income Tax	\$274.62	Social Security	\$168.29	Net Pay	\$2,126.19
Fire Department			Officer Salary Pay FD			\$1,411.15				Social Security	\$168.29	Medicare	\$39.36	Check Amount	\$2,126.19
7366 Market Street, Mackinac Island, MI 49757			Gross			\$2,714.33				Medicare	\$39.36	Total	\$207.65	Employer Cost	\$2,921.98

Employee Information	Employment		Earnings				Deductions/Contributions			Employee Taxes	<b>3</b>	Employer Taxes		Totals	
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
										MI State Tax	\$105.87				
										Total	\$588.14				
Johnson, David	Paid by the hour	Direct Deposit	Regular	103.00	\$22.18	\$2,284.54				Federal Income Tax	\$216.44	Social Security	\$141.64	Net Pay	\$1,796.25
Fire Department			Gross			\$2,284.54				Social Security	\$141.64	Medicare	\$33.12	Check Amount	\$1,796.25
7366 Market Street, Mackinac Island, MI 49757										Medicare	\$33.12	Total	\$174.76	Employer Cost	\$2,459.30
										MI State Tax	\$97.09				
										Total	\$488.29				
Johnson, Myron	Paid by the hour	Direct Deposit	Regular	102.00	\$28.33	\$2,889.66				Federal Income Tax	\$589.89	Social Security	\$257.14	Net Pay	\$3,063.95
Fire Department			Officer Salary Pay FD			\$846.69				Social Security	\$257.14	Medicare	\$60.14	Check Amount	\$3,063.95
7366 Market Street, Mackinac Island, MI 49757			FD shift differential			\$411.03				Medicare	\$60.14	Total	\$317.28	Employer Cost	\$4,464.66
			Gross			\$4,147.38				MI State Tax	\$176.26				
										Total	\$1,083.43				
Jones, Max	Paid by the hour	Direct Deposit	Regular	30.00	\$18.90	\$567.00				Social Security	\$35.15	Social Security	\$35.15	Net Pay	\$499.53
Fire Department			Gross			\$567.00				Medicare	\$8.22	Medicare	\$8.22	Check Amount	\$499.53
7366 Market Street, Mackinac Island, MI 49757										MI State Tax	\$24.10	Total	\$43.37	Employer Cost	\$610.37
										Total	\$67.47				
Jurcak, David	Paid by the hour	Direct Deposit	Regular	26.00	\$22.18	\$576.68				Social Security	\$35.76	Social Security	\$35.76	Net Pay	\$508.05
Fire Department			Gross			\$576.68				Medicare	\$8.36	Medicare	\$8.36	Check Amount	\$508.05
7366 Market Street, Mackinac Island, MI 49757										MI State Tax	\$24.51	Total	\$44.12	Employer Cost	\$620.80
										Total	\$68.63				
Kaminen, Cory	Paid by the hour	Direct Deposit	Regular	16.00	\$25.26	\$404.16				Social Security	\$25.06	Social Security	\$25.06	Net Pay	\$373.24
Police Department			Gross			\$404.16				Medicare	\$5.86	Medicare	\$5.86	Check Amount	\$373.24
7342 Market St, Mackinac Island, MI 49757										Total	\$30.92	Total	\$30.92	Employer Cost	\$435.08

Employee Information	Employment		Earnings				Deductions/Contributions			Employee Taxes	i	Employer Taxes		Totals	
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
Linn, Richard	Paid by the hour	Direct Deposit	Regular	24.00	\$28.33	\$679.92				Federal Income Tax	\$26.84	Social Security	\$42.15	Net Pay	\$581.65
City Treasurer			Gross			\$679.92				Social Security	\$42.15	Medicare	\$9.86	Check Amount	\$581.65
7366 Market Street, Mackinac Island, MI 49757										Medicare	\$9.86	Total	\$52.01	Employer Cost	\$731.93
										MI State Tax Total	\$19.42 \$98.27				
Moore, Shane	Paid by the hour	Direct Deposit	Regular	21.00	\$18.90	\$396.90				Social Security		Social Security	\$24.60	Net Pay	\$349.68
Fire Department			Gross			\$396.90				Medicare	\$5.75	Medicare	\$5.75	Check Amount	\$349.68
7366 Market Street, Mackinac Island, MI 49757										MI State Tax	\$16.87	Total	\$30.35	Employer Cost	\$427.25
										Total	\$47.22				
Morris, John	Paid by the hour	Direct Deposit	Regular	31.00	\$22.18	\$687.58				Federal Income Tax	\$44.14	Social Security	\$42.63	Net Pay	\$561.62
Fire Department			Gross			\$687.58				Social Security	\$42.63	Medicare	\$9.97	Check Amount	\$561.62
7366 Market Street, Mackinac Island, MI 49757										Medicare	\$9.97	Total	\$52.60	Employer Cost	\$740.18
										MI State Tax	\$29.22				
										Total	\$125.96				
Mosley, Benjamin	Paid by the hour	Direct Deposit	Regular	27.00	\$28.33	\$764.91				Federal Income Tax	\$354.89	Social Security	\$190.91	Net Pay	\$2,357.89
Fire Department			Officer Salary Pay FD			\$2,314.29				Social Security	\$190.91	Medicare	\$44.64	Check Amount	\$2,357.89
7366 Market Street, Mackinac Island, MI 49757			Gross			\$3,079.20				Medicare	\$44.64	Total	\$235.55	Employer Cost	\$3,314.75
										MI State Tax	\$130.87				
										Total	\$721.31				
Pereny, Charles	Paid by the hour	Direct Deposit	Regular	74.00	\$28.33	\$2,096.42				Federal Income Tax	\$249.24	Social Security	\$171.98	Net Pay	\$2,194.45
Fire Department			Officer Salary Pay FD			\$677.36				Social Security	\$171.98	Medicare	\$40.22	Check Amount	\$2,194.45
7366 Market Street, Mackinac Island, MI 49757			Gross			\$2,773.78				Medicare	\$40.22	Total	\$212.20	Employer Cost	\$2,985.98
										MI State Tax	\$117.89				
										Total	\$579.33				

Employee Information	Employment		Earnings				Deductions/Contributions			Employee Taxes	i	Employer Taxes		Totals	
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
Rickley, Lawrence	Paid by the hour	Direct Deposit	Regular	114.00	\$28.33	\$3,229.62				Federal Income Tax	\$1,016.96	Social Security	\$343.73	Net Pay	\$3,817.21
Fire Department			Officer Salary Pay FD			\$2,314.29				Social Security	\$343.73	Medicare	\$80.39	Check Amount	\$3,817.21
7366 Market Street, Mackinac Island, MI 49757			Gross			\$5,543.91				Medicare	\$80.39	Total	\$424.12	Employer Cost	\$5,968.03
										MI State Tax	\$285.62				
										Total	\$1,726.70				
Rollins, Christine	Paid by the hour	Direct Deposit	Regular	312.00	\$23.69	\$7,391.28				Federal Income Tax	\$1,360.33	Social Security	\$458.26	Net Pay	\$5,151.38
City Clerk's Office			Gross			\$7,391.28				Social Security	\$458.26	Medicare	\$107.18	Check Amount	\$5,151.38
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$107.18	Total	\$565.44	Employer Cost	\$7,956.72
										MI State Tax	\$314.13				
										Total	\$2,239.90				
Rozema, Jeff	Paid by the hour	Direct Deposit	Regular	51.00	\$22.18	\$1,131.18				Federal Income Tax	\$97.03	Social Security	\$70.13	Net Pay	\$899.53
Fire Department			Gross			\$1,131.18				Social Security	\$70.13	Medicare	\$16.41	Check Amount	\$899.53
7366 Market Street, Mackinac Island, MI 49757										Medicare	\$16.41	Total	\$86.54	Employer Cost	\$1,217.72
										MI State Tax	\$48.08				
										Total	\$231.65				
Ruddle, Austin	Paid by the hour	Direct Deposit	Regular	9.00	\$13.13	\$118.17				Social Security	\$7.33	Social Security	\$7.33	Net Pay	\$109.13
Fire Department			Gross			\$118.17				Medicare	\$1.71	Medicare	\$1.71	Check Amount	\$109.13
7366 Market Street, Mackinac Island, MI 49757										Total	\$9.04	Total	\$9.04	Employer Cost	\$127.21
Ruddle, Michael	Paid by the hour	Direct Deposit	Regular	89.00	\$28.33	\$2,521.37				Federal Income Tax	\$268.55	Social Security	\$156.33	Net Pay	\$1,962.25
Public Works			Gross			\$2,521.37				Social Security	\$156.33	Medicare	\$36.56	Check Amount	\$1,962.25
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$36.56	Total	\$192.89	Employer Cost	\$2,714.26
										MI State Tax	\$97.68				
										Total	\$559.12				

Employee Information	Employment		Earnings				Deductions/Contributions			Employee Taxes	i	Employer Taxes		Totals	
	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	113.00	\$13.13	\$1,483.69				Federal Income Tax	\$99.64	Social Security	\$91.99	Net Pay	\$1,207.48
Fire Department			Gross			\$1,483.69				Social Security	\$91.99	Medicare	\$21.52	Check Amount	\$1,207.48
7366 Market Street, Mackinac Island, MI 49757										Medicare	\$21.52	Total	\$113.51	Employer Cost	\$1,597.20
										MI State Tax	\$63.06				
										Total	\$276.21				
St. Onge, Jason	Paid by the hour	Direct Deposit	Regular	117.00	\$28.33	\$3,314.61				Federal Income Tax	\$3,063.67	Social Security	\$765.45	Net Pay	\$7,813.14
Fire Department			Officer Salary Pay FD			\$9,031.37				Social Security	\$765.45	Medicare	\$179.02	Check Amount	\$7,813.14
7366 Market Street, Mackinac Island, MI 49757			Gross			\$12,345.98				Medicare	\$179.02	Total	\$944.47	Employer Cost	\$13,290.45
										MI State Tax	\$524.70				
										Total	\$4,532.84				
Sturgis, Emily	Paid by the hour	Direct Deposit	Regular	20.00	\$13.13	\$262.60				Social Security	\$16.29	Social Security	\$16.29	Net Pay	\$231.35
Fire Department			Gross			\$262.60				Medicare	\$3.80	Medicare	\$3.80	Check Amount	\$231.35
7366 Market Street, Mackinac Island, MI 49757										MI State Tax	\$11.16	MI State Unemployment Tax	\$13.39	Employer Cost	\$296.08
										Total	\$31.25	Total	\$33.48		
Swanson, Kody	Paid by the hour	Direct Deposit	Regular	18.00	\$13.13	\$236.34				Social Security	\$14.65	Social Security	\$14.65	Net Pay	\$208.23
Fire Department			Gross			\$236.34				Medicare	\$3.42	Medicare	\$3.42	Check Amount	\$208.23
7366 Market Street, Mackinac Island, MI 49757										MI State Tax	\$10.04	MI State Unemployment Tax	\$12.05	Employer Cost	\$266.46
										Total	\$28.11	Total	\$30.12		
Thomas, Brian	Paid by the hour	Direct Deposit	Regular	4.00	\$18.90	\$75.60				Social Security	\$4.69	Social Security	\$4.69	Net Pay	\$69.81
Fire Department			Gross			\$75.60				Medicare	\$1.10	Medicare	\$1.10	Check Amount	\$69.81
7366 Market Street, Mackinac Island, MI 49757										Total	\$5.79	Total	\$5.79	Employer Cost	\$81.39
White, Lindsey	Paid by the hour	Direct Deposit	Regular	99.00	\$13.13	\$1,299.87				Federal Income Tax	\$77.58	Social Security	\$80.59	Net Pay	\$1,086.57
Fire Department			Gross			\$1,299.87				Social Security	\$80.59	Medicare	\$18.85	Check Amount	\$1,086.57

Employee Information	Employee Payment		Earnings					Employee Taxes		Employer Taxes		Totals			
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
7366 Market Street, Mackinac Island, MI 49757										Medicare	\$18.85	Total	\$99.44	Employer Cost	\$1,399.31
										MI State Tax	\$36.28				
										Total	\$213.30				
Payroll Totals			Regular	2433.00	\$21.78	\$52,992.13	Child support - 913766492 (Garnishment)	\$794.31		Federal Income Tax	\$9,206.73	Social Security	\$4,476.40	Net Pay	\$53,649.83
			Officer Salary Pay FD			\$18,796.55				Social Security	\$4,476.40	Medicare	\$1,046.89	Check Amount	\$53,649.83
			FD shift differential			\$411.03				Medicare	\$1,046.89	MI State Unemployment Tax	\$50.88	Employer Cost	\$77,773.88
			Gross			\$72,199.71				MI State Tax	\$3,025.55	Total	\$5,574.17		
										Total	\$17,755.57				