



## **Payroll Journal Report**

Off Cycle Payroll Report Created On: 10/01/2024

## **Employee Earnings**

Off Cycle Payroll Pay day: 10/03/2024

Employee Information	Employment		Earnings				Deductions/Co	ontributions		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
Barnwell, Sam	Paid by the hour	Direct Deposit	Regular	2.00	\$27.50	\$55.00				Social Security	\$3.41	Social Security	\$3.41	Net Pay	\$50.80
Marine Rescue			Gross			\$55.00				Medicare	\$0.79	Medicare	\$0.79	Check Amount	\$50.80
7374 Market St., Mackinac Island, MI 49757										Total	\$4.20	Total	\$4.20	Employer Cost	\$59.20
Berkshire, Bartholomew	Paid by the hour	Direct Deposit	Regular	57.00	\$21.53	\$1,227.21				Federal Income Tax	\$70.96	Social Security	\$76.09	Net Pay	\$1,010.21
Fire Department			Gross			\$1,227.21				Social Security	\$76.09	Medicare	\$17.79	Check Amount	\$1,010.21
7374 Market St., Mackinac Island, MI 49757										Medicare	\$17.79	Total	\$93.88	Employer Cost	\$1,321.09
										MI State Tax	\$52.16				
										Total	\$217.00				
Bradley, Dennis	Paid by the hour	Check	Officer Salary Pay FD			\$3,233.32				Federal Income Tax	\$391.60	Social Security	\$234.57	Net Pay	\$2,941.50
Cemetery			Hourly wages FD			\$550.00				Social Security	\$234.57	Medicare	\$54.86	Check Amount	\$2,941.50
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757			Gross			\$3,783.32				Medicare	\$54.86	Total	\$289.43	Employer Cost	\$4,072.75
										MI State Tax	\$160.79				
										Total	\$841.82				
Brodeur, Anthony	Paid by the hour	Direct Deposit	Regular	12.00	\$27.50	\$330.00				Social Security	\$20.46	Social Security	\$20.46	Net Pay	\$299.88
Fire Department			Gross			\$330.00				Medicare	\$4.79	Medicare	\$4.79	Check Amount	\$299.88
7374 Market St., Mackinac Island, MI 49757										MI State Tax	\$4.87	Total	\$25.25	Employer Cost	\$355.25
										Total	\$30.12				

Employee Information	Employment		Earnings				Deductions/Cor	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
Bynoe, James	Paid by the hour	Check	Regular	20.00	\$15.24	\$304.80				Federal Income Tax	\$7.40	Social Security	\$18.90	Net Pay	\$261.13
Fire Department			Gross			\$304.80				Social Security	\$18.90	Medicare	\$4.42	Check Amount	\$261.13
7374 Market St., Mackinac Island, MI 49757										Medicare	\$4.42	Total	\$23.32	Employer Cost	\$328.12
										MI State Tax	\$12.95				
										Total	\$43.67				
Carley, Joshua	Paid by the hour	Direct Deposit	Regular	24.00	\$24.52	\$588.48				Federal Income Tax	\$35.77	Social Security	\$36.48	Net Pay	\$482.69
Fire Department			Gross			\$588.48				Social Security	\$36.48	Medicare	\$8.53	Check Amount	\$482.69
7374 Market St., Mackinac Island, MI 49757										Medicare	\$8.53	Total	\$45.01	Employer Cost	\$633.49
										MI State Tax	\$25.01				
										Total	\$105.79				
Chambers, Richard	Paid by the hour	Direct Deposit	Hourly wages FD	-		\$563.88				Federal Income Tax	\$0.23	Social Security	\$34.96	Net Pay	\$496.55
City Council			Gross			\$563.88				Social Security	\$34.96	Medicare	\$8.18	Check Amount	\$496.55
7374 Market St., Mackinac Island, MI 49757										Medicare	\$8.18	Total	\$43.14	Employer Cost	\$607.02
										MI State Tax	\$23.96				
										Total	\$67.33				
Chappell, Marty	Paid by the hour	Direct Deposit	Regular	103.00	\$15.24	\$1,569.72	MISDU (Post- Tax Deduction)	\$635.44		Federal Income Tax	\$112.06	Social Security	\$97.32	Net Pay	\$635.43
Fire Department			Gross			\$1,569.72				Social Security	\$97.32	Medicare	\$22.76	Check Amount	\$635.43
7374 Market St., Mackinac Island, MI 49757										Medicare	\$22.76	Total	\$120.08	Employer Cost	\$1,689.80
										MI State Tax	\$66.71				
										Total	\$298.85				
Cicala, Joe	Paid by the hour	Direct Deposit	Regular	76.00	\$18.35	\$1,394.60				Federal Income Tax	\$91.04	Social Security	\$86.46	Net Pay	\$1,137.61
Fire Department			Gross			\$1,394.60				Social Security	\$86.46	Medicare	\$20.22	Check Amount	\$1,137.61
7374 Market St., Mackinac Island, MI 49757										Medicare	\$20.22	Total	\$106.68	Employer Cost	\$1,501.28
										MI State Tax	\$59.27				

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	\$256.99				
Coleman, Dustin	Paid by the hour	Direct Deposit	Regular	61.00	\$27.50	\$1,677.50				Federal Income Tax	\$434.69	Social Security	\$299.37	Net Pay	\$3,828.52
Fire Department			Officer Salary Pay FD			\$1,918.07				Social Security	\$299.37	Medicare	\$70.02	Check Amount	\$3,828.52
7374 Market St., Mackinac Island, MI 49757			FD shift differential			\$1,233.09				Medicare	\$70.02	Total	\$369.39	Employer Cost	\$5,198.05
			Gross			\$4,828.66				MI State Tax	\$196.06				
										Total	\$1,000.14				
Czarnecki, Megan	Paid by the hour	Direct Deposit	Hourly wages FD			\$242.25				Federal Income Tax	\$1.15	Social Security	\$15.02	Net Pay	\$212.27
Marine Rescue			Gross			\$242.25				Social Security	\$15.02	Medicare	\$3.51	Check Amount	\$212.27
7374 Market St., Mackinac Island, MI 49757										Medicare	\$3.51	Total	\$18.53	Employer Cost	\$260.78
										MI State Tax	\$10.30				
										Total	\$29.98				
Davenport, Martin	Paid by the hour	Direct Deposit	Regular	61.00	\$15.24	\$929.64				Federal Income Tax	\$36.81	Social Security	\$57.63	Net Pay	\$782.21
Fire Department			Gross			\$929.64				Social Security	\$57.63	Medicare	\$13.48	Check Amount	\$782.21
7374 Market St., Mackinac Island, MI 49757										Medicare	\$13.48	Total	\$71.11	Employer Cost	\$1,000.75
										MI State Tax	\$39.51				
										Total	\$147.43				
Fisher, Colton	Paid by the hour	Direct Deposit	Regular	88.00	\$21.53	\$1,894.64				Federal Income Tax	\$197.21	Social Security	\$131.06	Net Pay	\$1,674.24
Fire Department			Officer Salary Pay FD			\$219.21				Social Security	\$131.06	Medicare	\$30.65	Check Amount	\$1,674.24
7374 Market St., Mackinac Island, MI 49757			Gross			\$2,113.85				Medicare	\$30.65	Total	\$161.71	Employer Cost	\$2,275.56
										MI State Tax	\$80.69				
										Total	\$439.61				
France, Ronald	Paid by the hour	Direct Deposit	Regular	11.00	\$15.24	\$167.64				Social Security	\$10.39	Social Security	\$10.39	Net Pay	\$147.70
Fire Department			Gross			\$167.64				Medicare	\$2.43	Medicare	\$2.43	Check Amount	\$147.70
7374 Market St., Mackinac Island, MI 49757										MI State Tax	\$7.12	Total	\$12.82	Employer Cost	\$180.46

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
										Total	\$19.94				
Gist, Brian	Paid by the hour	Direct Deposit	Regular	88.00	\$21.53	\$1,894.64				Federal Income Tax	\$151.05	Social Security	\$117.46	Net Pay	\$1,508.13
Fire Department			Gross			\$1,894.64				Social Security	\$117.46	Medicare	\$27.48	Check Amount	\$1,508.13
7374 Market St., Mackinac Island, MI 49757										Medicare	\$27.48	Total	\$144.94	Employer Cost	\$2,039.58
										MI State Tax	\$90.52				
										Total	\$386.51				
Gloss, Deshaun	Paid by the hour	Direct Deposit	Regular	68.00	\$21.53	\$1,464.04				Federal Income Tax	\$99.38	Social Security	\$90.77	Net Pay	\$1,190.44
Fire Department			Gross			\$1,464.04				Social Security	\$90.77	Medicare	\$21.23	Check Amount	\$1,190.44
7374 Market St., Mackinac Island, MI 49757										Medicare	\$21.23	Total	\$112.00	Employer Cost	\$1,576.04
										MI State Tax	\$62.22				
										Total	\$273.60				
Gray, Vincent	Paid by the hour	Direct Deposit	Regular	57.00	\$12.75	\$726.75				Federal Income Tax	\$16.52	Social Security	\$45.06	Net Pay	\$632.90
Fire Department			Gross			\$726.75				Social Security	\$45.06	Medicare	\$10.54	Check Amount	\$632.90
7374 Market St., Mackinac Island, MI 49757										Medicare	\$10.54	Total	\$55.60	Employer Cost	\$782.35
										MI State Tax	\$21.73				
										Total	\$93.85				
Hagenbaugh, James	Paid by the hour	Direct Deposit	Hourly wages FD			\$1,708.50				Federal Income Tax	\$128.71	Social Security	\$105.93	Net Pay	\$1,376.48
Marine Rescue			Gross			\$1,708.50				Social Security	\$105.93	Medicare	\$24.77	Check Amount	\$1,376.48
7374 Market St., Mackinac Island, MI 49757										Medicare	\$24.77	Total	\$130.70	Employer Cost	\$1,839.20
										MI State Tax	\$72.61				
										Total	\$332.02				
Hardy, Kenneth	Paid by the hour	Direct Deposit	Regular	46.00	\$27.50	\$1,265.00				Federal Income Tax	\$265.90	Social Security	\$163.37	Net Pay	\$2,064.73
Fire Department			Officer Salary Pay FD			\$1,370.05				Social Security	\$163.37	Medicare	\$38.21	Check Amount	\$2,064.73
7374 Market St., Mackinac Island, MI 49757			Gross			\$2,635.05				Medicare	\$38.21	Total	\$201.58	Employer Cost	\$2,836.63

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
										MI State Tax	\$102.84				
										Total	\$570.32				
Johnson, David	Paid by the hour	Direct Deposit	Regular	95.00	\$21.53	\$2,045.35				Federal Income Tax	\$188.98	Social Security	\$126.81	Net Pay	\$1,612.97
Fire Department			Gross			\$2,045.35				Social Security	\$126.81	Medicare	\$29.66	Check Amount	\$1,612.97
7374 Market St., Mackinac Island, MI 49757										Medicare	\$29.66	Total	\$156.47	Employer Cost	\$2,201.82
										MI State Tax	\$86.93				
										Total	\$432.38				
Johnson, Myron	Paid by the hour	Direct Deposit	Regular	78.00	\$27.50	\$2,145.00				Federal Income Tax	\$429.36	Social Security	\$209.43	Net Pay	\$2,546.72
Fire Department			Officer Salary Pay FD			\$822.03				Social Security	\$209.43	Medicare	\$48.98	Check Amount	\$2,546.72
7374 Market St., Mackinac Island, MI 49757			FD shift differential			\$411.03				Medicare	\$48.98	Total	\$258.41	Employer Cost	\$3,636.47
			Gross			\$3,378.06				MI State Tax	\$143.57				
										Total	\$831.34				
Jones, Max	Paid by the hour	Direct Deposit	Regular	12.00	\$18.35	\$220.20				Social Security	\$13.66	Social Security	\$13.66	Net Pay	\$193.99
Fire Department			Gross			\$220.20				Medicare	\$3.19	Medicare	\$3.19	Check Amount	\$193.99
7374 Market St., Mackinac Island, MI 49757										MI State Tax	\$9.36	Total	\$16.85	Employer Cost	\$237.05
										Total	\$26.21				
Jurcak, David	Paid by the hour	Direct Deposit	Regular	37.00	\$18.35	\$678.95				Social Security	\$42.09	Social Security	\$42.09	Net Pay	\$598.16
Fire Department			Gross			\$678.95				Medicare	\$9.84	Medicare	\$9.84	Check Amount	\$598.16
7374 Market St., Mackinac Island, MI 49757										MI State Tax	\$28.86	Total	\$51.93	Employer Cost	\$730.88
										Total	\$80.79				
Kaminen, Cory	Paid by the hour	Direct Deposit	Hourly wages FD			\$392.32				Social Security	\$24.33	Social Security	\$24.33	Net Pay	\$362.30
Police Department			Gross			\$392.32				Medicare	\$5.69	Medicare	\$5.69	Check Amount	\$362.30
7374 Market St., Mackinac Island, MI 49757										Total	\$30.02	Total	\$30.02	Employer Cost	\$422.34

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
Linn, Richard	Salary/No overtime	Direct Deposit	Hourly wages FD			\$935.00				Federal Income Tax	\$55.74	Social Security	\$57.97	Net Pay	\$777.15
City Treasurer			Gross			\$935.00				Social Security	\$57.97	Medicare	\$13.56	Check Amount	\$777.15
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$13.56	Total	\$71.53	Employer Cost	\$1,006.53
										MI State Tax	\$30.58				
										Total	\$157.85				
i McLean, Christina	Paid by the hour	Direct Deposit	Regular	81.00	\$15.24	\$1,234.44				Federal Income Tax	\$71.83	Social Security	\$76.54	Net Pay	\$1,015.71
Fire Department			Gross			\$1,234.44				Social Security	\$76.54	Medicare	\$17.90	Check Amount	\$1,015.71
7374 Market St., Mackinac Island, MI 49757										Medicare	\$17.90	Total	\$94.44	Employer Cost	\$1,328.88
										MI State Tax	\$52.46				
										Total	\$218.73				
Moore Shane	Paid by the hour	Direct Deposit	Regular	10.00	\$18.35	\$183.50				Social Security	\$11.38	Social Security	\$11.38	Net Pay	\$161.66
Fire Department			Gross			\$183.50				Medicare	\$2.66	Medicare	\$2.66	Check Amount	\$161.66
7374 Market St., Mackinac Island, MI 49757										MI State Tax	\$7.80	Total	\$14.04	Employer Cost	\$197.54
										Total	\$21.84				
Morris, John	Paid by the hour	Direct Deposit	Regular	20.00	\$21.53	\$430.60				Federal Income Tax	\$19.98	Social Security	\$26.70	Net Pay	\$359.38
Fire Department			Gross			\$430.60				Social Security	\$26.70	Medicare	\$6.24	Check Amount	\$359.38
7374 Market St., Mackinac Island, MI 49757										Medicare	\$6.24	Total	\$32.94	Employer Cost	\$463.54
										MI State Tax	\$18.30				
										Total	\$71.22				
Mosley Reniamin	Paid by the hour	Direct Deposit	Regular	45.00	\$27.50	\$1,237.50				Federal Income Tax	\$513.04	Social Security	\$233.02	Net Pay	\$2,798.12
Fire Department			Officer Salary Pay FD			\$2,246.88				Social Security	\$233.02	Medicare	\$54.49	Check Amount	\$2,798.12
7374 Market St., Mackinac Island, MI 49757			FD shift differential			\$274.02				Medicare	\$54.49	Total	\$287.51	Employer Cost	\$4,045.91
			Gross			\$3,758.40				MI State Tax	\$159.73				
										Total	\$960.28				

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	49.00	\$27.50	\$1,347.50				Federal Income Tax	\$49.74	Social Security	\$124.32	Net Pay	\$1,735.08
Fire Department			Officer Salary Pay FD			\$657.63				Social Security	\$124.32	Medicare	\$29.08	Check Amount	\$1,735.08
7366 Market Street, Mackinac Island, MI 49757			Gross			\$2,005.13				Medicare	\$29.08	Total	\$153.40	Employer Cost	\$2,158.53
										MI State Tax	\$66.91				
										Total	\$270.05				
Rickley, Lawrence	Paid by the hour	Direct Deposit	Regular	90.00	\$27.50	\$2,475.00				Federal Income Tax	\$1,028.18	Social Security	\$343.72	Net Pay	\$3,806.03
Fire Department			Officer Salary Pay FD			\$2,246.88				Social Security	\$343.72	Medicare	\$80.39	Check Amount	\$3,806.03
7374 Market St., Mackinac Island, MI 49757			FD shift differential			\$822.06				Medicare	\$80.39	Total	\$424.11	Employer Cost	\$5,968.05
			Gross			\$5,543.94				MI State Tax	\$285.62				
										Total	\$1,737.91				
Rollins, Christine	Paid by the hour	Direct Deposit	Regular	312.00	\$23.00	\$7,176.00				Federal Income Tax	\$1,319.87	Social Security	\$444.91	Net Pay	\$5,002.19
City Clerk's Office			Gross			\$7,176.00				Social Security	\$444.91	Medicare	\$104.05	Check Amount	\$5,002.19
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$104.05	Total	\$548.96	Employer Cost	\$7,724.96
										MI State Tax	\$304.98				
										Total	\$2,173.81				
Rozema, Jeff	Paid by the hour	Direct Deposit	Regular	18.00	\$21.53	\$387.54				Federal Income Tax	\$15.68	Social Security	\$24.02	Net Pay	\$325.75
Fire Department			Gross			\$387.54				Social Security	\$24.02	Medicare	\$5.62	Check Amount	\$325.75
7374 Market St., Mackinac Island, MI 49757										Medicare	\$5.62	Total	\$29.64	Employer Cost	\$417.18
										MI State Tax	\$16.47				
										Total	\$61.79	1			
Ruddle, Austin	Paid by the hour	Direct Deposit	Regular	12.00	\$12.75	\$153.00				Social Security	\$9.49	Social Security	\$9.49	Net Pay	\$141.29
Fire Department			Gross			\$153.00				Medicare	\$2.22	Medicare	\$2.22	Check Amount	\$141.29
7374 Market St., Mackinac Island, MI 49757										Total	\$11.71	Total	\$11.71	Employer Cost	\$164.71

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	Direct Deposit	Regular	71.00	\$15.24	\$1,082.04	Federal Income	\$73.38	Social Security	\$67.09	Net Pay	\$889.05
	hour						Tax				Check	
Public Works			Gross			\$1,082.04	Social Security	\$67.09	Medicare	\$15.69	Amount	\$889.05
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757							Medicare	\$15.69	Total	\$82.78	Employer Cost	\$1,164.82
							MI State Tax	\$36.83				
							Total	\$192.99				
Skazalski, Adrian	Paid by the hour	Direct Deposit	Regular	83.00	\$12.75	\$1,058.25	Federal Income Tax	\$50.68	Social Security	\$65.61	Net Pay	\$881.64
Fire Department			Gross			\$1,058.25	Social Security	\$65.61	Medicare	\$15.34	Check Amount	\$881.64
7374 Market St., Mackinac Island, MI 49757							Medicare	\$15.34	Total	\$80.95	Employer Cost	\$1,139.20
							MI State Tax	\$44.98				
							Total	\$176.61				
	Paid by the hour	Direct Deposit	Regular	89.00	\$27.50	\$2,447.50	Federal Income	\$2,705.33	Social Security	\$695.38	Net Pay	\$7,175.81
Fire Department			Officer Salary Pay FD			\$8,768.32	Social Security	\$695.38	Medicare	\$162.63	Check Amount	\$7,175.81
7374 Market St., Mackinac Island, MI 49757			Gross			\$11,215.82	Medicare	\$162.63	Total	\$858.01	Employer Cost	\$12,073.83
							MI State Tax	\$476.67				
							Total	\$4,040.01				
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	\$203.16
Fire Department			Gross			\$220.20	Medicare	\$3.19	Medicare	\$3.19	Check Amount	\$203.16
7374 Market St., Mackinac Island, MI 49757							MI State Tax	\$0.20	Total	\$16.84	Employer Cost	\$237.04
							Total	\$17.04				
VanWinkle, Danielle	Paid by the hour	Direct Deposit	Regular	7.00	\$18.35	\$128.45	Social Security	\$7.96	Social Security	\$7.96	Net Pay	\$118.63
Fire Department			Gross			\$128.45	Medicare	\$1.86	Medicare	\$1.86	Check Amount	\$118.63

Employee Information	Employment		Earnings				Deductions/Co	ntributions		Employee Taxes	8	Employer Taxes	S	Totals	
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Descriptio n	Amount
7374 Market St., Mackinac Island, MI 49757										Total	\$9.82	Total	\$9.82	Employer Cost	\$138.27
White, Lindsey	Paid by the hour	Direct Deposit	Regular	78.00	\$12.75	\$994.50				Federal Income Tax	\$43.30	Social Security	\$61.66	Net Pay	\$851.16
Fire Department			Gross			\$994.50				Social Security	\$61.66	Medicare	\$14.42	Check Amount	\$851.16
7374 Market St., Mackinac Island, MI 49757										Medicare	\$14.42	Total	\$76.08	Employer Cost	\$1,070.58
										MI State Tax	\$23.96				
										Total	\$143.34				
Payroll Totals			Regular	1973.00	\$20.85	\$41,135.18	MISDU (Post- Tax Deduction)	\$635.44		Federal Income Tax	\$8,605.57	Social Security	\$4,324.45	Net Pay	\$52,289.37
			Officer Salary Pay FD			\$21,482.39				Social Security	\$4,324.45	Medicare	\$1,011.36	Check Amount	\$52,289.37
			Hourly wages FD			\$4,391.95				Medicare	\$1,011.36	Total	\$5,335.81	Employer Cost	\$75,085.53
			FD shift differential			\$2,740.20				MI State Tax	\$2,883.53				
			Gross			\$69,749.72				Total	\$16,824.91				