

Payroll Journal Report

Payroll Period: 07/06/2025 - 07/19/2025
Report Created On: 07/22/2025

Employee Earnings

Payroll period: 07/06/2025 - 07/19/2025 Pay day: 07/24/2025

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
Alexander, Douglas Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	67.00	\$27.18	\$1,821.06	POLC dues	\$26.50		Federal Income Tax	\$67.07	Social Security	\$113.12	Net Pay	\$1,542.32
			Night Shift premium	--	--	\$3.50				Social Security	\$113.12	Medicare	\$26.45	Check Amount	\$1,542.32
			POLC dues	--	--	\$0.00				Medicare	\$26.45	Total	\$139.57	Employer Cost	\$1,964.13
			Gross	--	--	\$1,824.56				MI State Tax	\$49.10				
										Total	\$255.74				
Bageby, Gwendolyn Public Works 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	80.00	\$19.98	\$1,598.40				Federal Income Tax	\$173.10	Social Security	\$99.10	Net Pay	\$1,235.10
			Gross	--	--	\$1,598.40				Social Security	\$99.10	Medicare	\$23.17	Check Amount	\$1,235.10
										Medicare	\$23.17	Total	\$122.27	Employer Cost	\$1,720.67
										MI State Tax	\$67.93				
										Total	\$363.30				
Bazinau, Kaitlynn City Treasurer 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Salary/No overtime	Direct Deposit	Regular	80.00	\$24.26	\$1,940.88	457 Roth Retirement	\$116.45		Federal Income Tax	\$103.70	Social Security	\$120.33	Net Pay	\$1,439.77
			Gross	--	--	\$1,940.88				Social Security	\$120.33	Medicare	\$28.14	Check Amount	\$1,439.77
										Medicare	\$28.14	MI State Unemployment Tax	\$63.06	Employer Cost	\$2,152.41
										MI State Tax	\$132.49	Total	\$211.53		
										Total	\$384.66				
Bradford, Justin Police Department	Paid by the hour	Direct Deposit	Regular	84.00	\$33.18	\$2,787.12	457 Retirement	\$50.00	\$469.66	Federal Income Tax	\$401.15	Social Security	\$192.96	Net Pay	\$1,941.18
			Night Shift premium	--	--	\$42.00	Rent	\$334.62		Social Security	\$192.96	Medicare	\$45.13	Check Amount	\$1,941.18

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
7374 Market St., Mackinac Island, MI 49757			Police Field training office	--	--	\$84.00	POLC dues	\$26.50		Medicare	\$45.13	Total	\$238.09	Employer Cost	\$3,819.95
			Police Overtime	--	--	\$199.08				MI State Tax	\$120.66				
			Rent	--	--	\$0.00				Total	\$759.90				
			POLC dues	--	--	\$0.00									
			Gross	--	--	\$3,112.20									
Bradley, Dennis Cemetery 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Check	Regular	64.00	\$21.44	\$1,372.16				Federal Income Tax	\$150.68	Social Security	\$85.08	Net Pay	\$1,058.18
			Gross	--	--	\$1,372.16				Social Security	\$85.08	Medicare	\$19.90	Check Amount	\$1,058.18
										Medicare	\$19.90	Total	\$104.98	Employer Cost	\$1,477.14
										MI State Tax	\$58.32				
										Total	\$313.98				
Caulder, Sidney Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	14.50	\$14.50	\$210.25				Social Security	\$13.03	Social Security	\$13.03	Net Pay	\$185.23
			Gross	--	--	\$210.25				Medicare	\$3.05	Medicare	\$3.05	Check Amount	\$185.23
										MI State Tax	\$8.94	MI State Unemployment Tax	\$10.72	Employer Cost	\$237.05
										Total	\$25.02	Total	\$26.80		
Cowell, Ella Public Works 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	80.00	\$18.64	\$1,491.20				Federal Income Tax	\$100.54	Social Security	\$92.45	Net Pay	\$1,213.21
			Gross	--	--	\$1,491.20				Social Security	\$92.45	Medicare	\$21.62	Check Amount	\$1,213.21
										Medicare	\$21.62	Total	\$114.07	Employer Cost	\$1,605.27
										MI State Tax	\$63.38				
										Total	\$277.99				
Cowell, Matthew Public Works 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	80.00	\$18.64	\$1,491.20				Federal Income Tax	\$100.54	Social Security	\$92.45	Net Pay	\$1,213.21
			Gross	--	--	\$1,491.20				Social Security	\$92.45	Medicare	\$21.62	Check Amount	\$1,213.21
										Medicare	\$21.62	MI State Unemployment Tax	\$76.05	Employer Cost	\$1,681.32
										MI State Tax	\$63.38	Total	\$190.12		

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	\$277.99				
Davis, Joseph	Paid by the hour Police Department 7374 Market St., Mackinac Island, MI 49757	Direct Deposit	Regular	84.00	\$29.09	\$2,443.56	457 Roth Retirement	\$320.00	\$364.85	Federal Income Tax	\$224.28	Social Security	\$154.10	Net Pay	\$1,376.69
			Night Shift premium	--	--	\$42.00	Rent	\$242.31		Social Security	\$154.10	Medicare	\$36.04	Check Amount	\$1,376.69
			Rent	--	--	\$0.00	POLC dues	\$26.50		Medicare	\$36.04	Total	\$190.14	Employer Cost	\$3,040.55
			POLC dues	--	--	\$0.00				MI State Tax	\$105.64				
			Gross	--	--	\$2,485.56				Total	\$520.06				
Dombroski, Dennis	Paid by the hour Engineering 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Check	Regular	45.00	\$62.99	\$2,834.55	457 Retirement	\$250.00	\$150.00	Federal Income Tax	\$258.84	Social Security	\$173.66	Net Pay	\$1,969.42
			Gross	--	--	\$2,834.55	Aflac Pre Tax	\$33.60		Social Security	\$173.66	Medicare	\$40.61	Check Amount	\$1,969.42
										Medicare	\$40.61	Total	\$214.27	Employer Cost	\$3,198.82
										MI State Tax	\$108.42				
										Total	\$581.53				
Doud, Margaret	Salary/Eligible for overtime Mayor 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Check	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Dziobak, Andrew	Paid by the hour Police Department 7374 Market St., Mackinac Island, MI 49757	Direct Deposit	Regular	77.00	\$33.18	\$2,554.86	457 Retirement	\$200.00	\$362.33	Federal Income Tax	\$274.60	Social Security	\$170.43	Net Pay	\$1,898.35
			Sick	7.00	\$33.18	\$232.26	POLC dues	\$26.50		Social Security	\$170.43	Medicare	\$39.86	Check Amount	\$1,898.35
			POLC dues	--	--	\$0.00	Aflac Pre Tax	\$38.22		Medicare	\$39.86	Total	\$210.29	Employer Cost	\$3,359.74
			Aflac After Tax	--	--	\$0.00	Aflac After Tax	\$40.31		MI State Tax	\$98.85				
			Gross	--	--	\$2,787.12				Total	\$583.74				
France, Trista	Salary/No overtime Mayor's assistant 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Direct Deposit	Regular	80.00	\$29.03	\$2,322.10	457 Retirement	\$10.00		Federal Income Tax	\$219.09	Social Security	\$141.41	Net Pay	\$1,732.28
			Aflac After Tax	--	--	\$0.00	Aflac Pre Tax	\$41.34		Social Security	\$141.41	Medicare	\$33.07	Check Amount	\$1,732.28
			Gross	--	--	\$2,322.10	Aflac After Tax	\$23.40		Medicare	\$33.07	Total	\$174.48	Employer Cost	\$2,496.58
										MI State Tax	\$121.51				

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	\$515.08				
Gruits, Michael	Salary/No overtime Police Department 7374 Market St., Mackinac Island, MI 49757	Direct Deposit	Regular	84.00	\$44.02	\$3,697.69	457 Retirement	\$62.50	\$573.20	Federal Income Tax	\$527.97	Social Security	\$243.57	Net Pay	\$2,873.14
			Rent	--	--	\$230.75				Social Security	\$243.57	Medicare	\$56.96	Check Amount	\$2,873.14
			Gross	--	--	\$3,928.44				Medicare	\$56.96	Total	\$300.53	Employer Cost	\$4,802.17
										MI State Tax	\$164.30				
										Total	\$992.80				
Johnson, Justin	Paid by the hour Police Department 7374 Market St., Mackinac Island, MI 49757	Direct Deposit	Regular	80.00	\$14.50	\$1,160.00				Federal Income Tax	\$86.90	MI State Unemployment Tax	\$70.25	Net Pay	\$1,232.06
			Police Overtime	--	--	\$217.50				MI State Tax	\$58.54	Total	\$70.25	Check Amount	\$1,232.06
			Gross	--	--	\$1,377.50				Total	\$145.44			Employer Cost	\$1,447.75
Kaminen, Cory	Paid by the hour Police Department 7342 Market St, Mackinac Island, MI 49757	Direct Deposit	Regular	84.00	\$31.60	\$2,654.40	457 Retirement	\$45.00	\$462.99	Federal Income Tax	\$190.42	Social Security	\$171.94	Net Pay	\$2,202.13
			Night Shift premium	--	--	\$43.00	POLC dues	\$26.50		Social Security	\$171.94	Medicare	\$40.21	Check Amount	\$2,202.13
			Police Overtime	--	--	\$94.80	Aflac Pre Tax	\$19.02		Medicare	\$40.21	Total	\$212.15	Employer Cost	\$3,467.34
			POLC dues	--	--	\$0.00				MI State Tax	\$96.98				
			Gross	--	--	\$2,792.20				Total	\$499.55				
Kuemin, Cassandra	Paid by the hour Police Department 7374 Market St., Mackinac Island, MI 49757	Direct Deposit	Regular	84.00	\$27.18	\$2,283.12	Rent	\$150.00		Federal Income Tax	\$157.05	Social Security	\$141.55	Net Pay	\$1,677.89
			Rent	--	--	\$0.00	POLC dues	\$26.50		Social Security	\$141.55	Medicare	\$33.10	Check Amount	\$1,677.89
			POLC dues	--	--	\$0.00				Medicare	\$33.10	Total	\$174.65	Employer Cost	\$2,457.77
			Gross	--	--	\$2,283.12				MI State Tax	\$97.03				
										Total	\$428.73				
Leach, Danielle	Salary/No overtime City Clerk's Office 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Direct Deposit	Regular	80.00	\$24.26	\$1,940.88	457 Retirement	\$50.00		Federal Income Tax	\$167.73	Social Security	\$119.93	Net Pay	\$1,478.66
			Gross	--	--	\$1,940.88	Aflac Pre Tax	\$6.42		Social Security	\$119.93	Medicare	\$28.05	Check Amount	\$1,478.66
										Medicare	\$28.05	Total	\$147.98	Employer Cost	\$2,088.86
										MI State Tax	\$90.09				

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	\$405.80				
Lipovsky II, David Engineering 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	60.00	\$58.71	\$3,522.60	457 Retirement	\$100.00	\$150.00	Federal Income Tax	\$253.90	Social Security	\$218.40	Net Pay	\$2,753.76
			Gross	--	--	\$3,522.60				Social Security	\$218.40	Medicare	\$51.08	Check Amount	\$2,753.76
										Medicare	\$51.08	Total	\$269.48	Employer Cost	\$3,942.08
										MI State Tax	\$145.46				
										Total	\$668.84				
Mayes, Emiley Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	80.00	\$20.00	\$1,600.00	Rent	\$150.00		Federal Income Tax	\$142.40	Social Security	\$114.08	Net Pay	\$1,328.64
			Police Overtime	--	--	\$240.00				Social Security	\$114.08	Medicare	\$26.68	Check Amount	\$1,328.64
			Rent	--	--	\$0.00				Medicare	\$26.68	Total	\$140.76	Employer Cost	\$1,980.76
			Gross	--	--	\$1,840.00				MI State Tax	\$78.20				
										Total	\$361.36				
Miedzianowski, Dwayne Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	82.00	\$31.60	\$2,591.20	Rent	\$150.00		Federal Income Tax	\$325.26	Social Security	\$182.56	Net Pay	\$2,044.74
			Paid Time Off	2.00	\$31.60	\$63.20	POLC dues	\$26.50		Social Security	\$182.56	Medicare	\$42.70	Check Amount	\$2,044.74
			Night Shift premium	--	--	\$3.50	Aflac Pre Tax	\$45.15		Medicare	\$42.70	Total	\$225.26	Employer Cost	\$3,214.96
			Police Overtime	--	--	\$331.80	Aflac After Tax	\$57.12		MI State Tax	\$115.67				
			Rent	--	--	\$0.00				Total	\$666.19				
			POLC dues	--	--	\$0.00									
			Aflac After Tax	--	--	\$0.00									
			Gross	--	--	\$2,989.70									
Patay, Mary Recreation department 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Salary/No overtime	Direct Deposit	Regular	80.00	\$23.69	\$1,895.55	457 Retirement	\$70.00		Federal Income Tax	\$172.27	Social Security	\$113.35	Net Pay	\$1,360.74
			Aflac After Tax	--	--	\$0.00	Aflac Pre Tax	\$67.40		Social Security	\$113.35	Medicare	\$26.51	Check Amount	\$1,360.74
			Gross	--	--	\$1,895.55	Aflac After Tax	\$10.56		Medicare	\$26.51	Total	\$139.86	Employer Cost	\$2,035.41
										MI State Tax	\$74.72				
										Total	\$386.85				

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
Pereny, Kathryn Engineering 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	50.50	\$26.00	\$1,313.00				Federal Income Tax	\$79.16	Social Security	\$81.40	Net Pay	\$1,077.60
			Gross	--	--	\$1,313.00				Social Security	\$81.40	Medicare	\$19.04	Check Amount	\$1,077.60
										Medicare	\$19.04	Total	\$100.44	Employer Cost	\$1,413.44
										MI State Tax	\$55.80				
										Total	\$235.40				
Rollins, Christine City Clerk's Office 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	17.00	\$23.69	\$402.73				Social Security	\$24.96	Social Security	\$24.96	Net Pay	\$354.81
			Gross	--	--	\$402.73				Medicare	\$5.84	Medicare	\$5.84	Check Amount	\$354.81
										MI State Tax	\$17.12	Total	\$30.80	Employer Cost	\$433.53
										Total	\$47.92				
Ross, Christian Public Works 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	80.00	\$22.10	\$1,768.00				Federal Income Tax	\$133.76	Social Security	\$109.62	Net Pay	\$1,423.84
			Gross	--	--	\$1,768.00				Social Security	\$109.62	Medicare	\$25.64	Check Amount	\$1,423.84
										Medicare	\$25.64	Total	\$135.26	Employer Cost	\$1,903.26
										MI State Tax	\$75.14				
										Total	\$344.16				
Ruddle, Michael Public Works 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	80.00	\$32.28	\$2,582.40	Rent	\$346.15		Federal Income Tax	\$345.89	Social Security	\$178.12	Net Pay	\$1,848.48
			Overtime	6.00	\$48.42	\$290.52				Social Security	\$178.12	Medicare	\$41.66	Check Amount	\$1,848.48
			Rent	--	--	\$0.00				Medicare	\$41.66	Total	\$219.78	Employer Cost	\$3,092.70
			Gross	--	--	\$2,872.92				MI State Tax	\$112.62				
										Total	\$678.29				
Saleem, Hamza Police Department	Paid by the hour	Direct Deposit	Regular	84.00	\$24.02	\$2,017.68	Rent	\$150.00		Federal Income Tax	\$214.18	Social Security	\$151.17	Net Pay	\$1,757.38
			Night Shift premium	--	--	\$42.00	POLC dues	\$26.50		Social Security	\$151.17	Medicare	\$35.36	Check Amount	\$1,757.38

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
7374 Market St., Mackinac Island, MI 49757			Police Overtime	--	--	\$378.53				Medicare	\$35.36	Total	\$186.53	Employer Cost	\$2,624.74
			Rent	--	--	\$0.00				MI State Tax	\$103.62				
			POLC dues	--	--	\$0.00				Total	\$504.33				
			Gross	--	--	\$2,438.21									
Schmidt, Jacob	Paid by the hour	Direct Deposit	Regular	80.00	\$18.03	\$1,442.40				Federal Income Tax	\$94.68	Social Security	\$89.43	Net Pay	\$1,176.08
Public Works			Gross	--	--	\$1,442.40				Social Security	\$89.43	Medicare	\$20.91	Check Amount	\$1,176.08
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$20.91	Total	\$110.34	Employer Cost	\$1,552.74
										MI State Tax	\$61.30				
										Total	\$266.32				
Simmons, Alison	Paid by the hour	Direct Deposit	Regular	50.50	\$15.90	\$802.95				Federal Income Tax	\$22.60	Social Security	\$49.78	Net Pay	\$694.29
Stuart House			Gross	--	--	\$802.95				Social Security	\$49.78	Medicare	\$11.64	Check Amount	\$694.29
7342 Market St, Mackinac Island, MI 49757										Medicare	\$11.64	MI State Unemployment Tax	\$40.95	Employer Cost	\$905.32
										MI State Tax	\$24.64	Total	\$102.37		
										Total	\$108.66				
Smoot, Virginia	Paid by the hour	Direct Deposit	Regular	24.50	\$15.90	\$389.55				Social Security	\$24.15	Social Security	\$24.15	Net Pay	\$343.19
Stuart House			Gross	--	--	\$389.55				Medicare	\$5.65	Medicare	\$5.65	Check Amount	\$343.19
7342 Market St, Mackinac Island, MI 49757										MI State Tax	\$16.56	MI State Unemployment Tax	\$19.87	Employer Cost	\$439.22
										Total	\$46.36	Total	\$49.67		
St. Onge, Anne	Paid by the hour	Direct Deposit	Regular	80.00	\$23.71	\$1,896.80	457 Retirement	\$25.00		Federal Income Tax	\$188.23	Social Security	\$118.81	Net Pay	\$1,476.00
Library			Overtime	2.00	\$35.57	\$71.13	Aflac Pre Tax	\$51.72		Social Security	\$118.81	Medicare	\$27.79	Check Amount	\$1,476.00
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757			Gross	--	--	\$1,967.93				Medicare	\$27.79	Total	\$146.60	Employer Cost	\$2,114.53
										MI State Tax	\$80.38				
										Total	\$415.21				
Stafford, Audrey	Paid by the hour	Direct Deposit	Regular	32.50	\$15.80	\$513.50				Federal Income Tax	\$53.93	Social Security	\$38.20	Net Pay	\$488.94

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	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
Library 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757			Sick	6.50	\$15.80	\$102.70				Social Security	\$38.20	Medicare	\$8.94	Check Amount	\$488.94
			Gross	--	--	\$616.20				Medicare	\$8.94	Total	\$47.14	Employer Cost	\$663.34
										MI State Tax	\$26.19				
										Total	\$127.26				
Stakoe, Joseph City Assessor 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Salary/Eligible for overtime	Direct Deposit	Regular	80.00	\$41.35	\$3,307.69				Federal Income Tax	\$405.15	Social Security	\$205.08	Net Pay	\$2,508.92
			Gross	--	--	\$3,307.69				Social Security	\$205.08	Medicare	\$47.96	Check Amount	\$2,508.92
										Medicare	\$47.96	Total	\$253.04	Employer Cost	\$3,560.73
										MI State Tax	\$140.58				
										Total	\$798.77				
Towns, Paige Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	80.00	\$14.50	\$1,160.00				Federal Income Tax	\$123.44	Social Security	\$104.29	Net Pay	\$1,358.39
			Overtime	24.00	\$21.75	\$522.00				Social Security	\$104.29	Medicare	\$24.39	Check Amount	\$1,358.39
			Gross	--	--	\$1,682.00				Medicare	\$24.39	MI State Unemployment Tax	\$85.78	Employer Cost	\$1,896.46
										MI State Tax	\$71.49	Total	\$214.46		
										Total	\$323.61				
Wischmeyer, Mckenna Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	84.00	\$23.39	\$1,964.76	Rent	\$150.00		Federal Income Tax	\$157.37	Social Security	\$121.81	Net Pay	\$1,397.09
			Rent	--	--	\$0.00	POLC dues	\$26.50		Social Security	\$121.81	Medicare	\$28.49	Check Amount	\$1,397.09
			POLC dues	--	--	\$0.00				Medicare	\$28.49	MI State Unemployment Tax	\$100.20	Employer Cost	\$2,215.26
			Gross	--	--	\$1,964.76				MI State Tax	\$83.50	Total	\$250.50		
										Total	\$391.17				
Payroll Totals			Regular	2372.50	\$26.88	\$63,774.24	POLC dues	\$238.50		Federal Income Tax	\$5,915.88	Social Security	\$4,050.32	Net Pay	\$49,661.71
			Overtime	32.00	\$27.61	\$883.65	457 Roth Retirement	\$436.45	\$364.85	Social Security	\$4,050.32	Medicare	\$947.26	Check Amount	\$49,661.71
			Paid Time Off	2.00	\$31.60	\$63.20	457 Retirement	\$862.50	\$2,168.18	Medicare	\$947.26	MI State Unemployment Tax	\$466.88	Employer Cost	\$75,006.00

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
			Sick	13.50	\$24.81	\$334.96	Rent	\$1,673.08		MI State Tax	\$2,788.55	Total	\$5,464.46		
			Night Shift premium	--	--	\$176.00	Aflac Pre Tax	\$302.87		Total	\$13,702.01				
			Police Field training office	--	--	\$84.00	Aflac After Tax	\$131.39							
			Police Overtime	--	--	\$1,461.71									
			Rent	--	--	\$230.75									
			POLC dues	--	--	\$0.00									
			Rent	--	--	\$0.00									
			Aflac After Tax	--	--	\$0.00									
			Gross	--	--	\$67,008.51									