

Payroll Journal Report

Payroll Period: 11/10/2024 - 11/23/2024
Report Created On: 11/25/2024

Employee Earnings

Payroll period: 11/10/2024 - 11/23/2024 Pay day: 11/27/2024

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	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Bageby, Gwendolyn Public Works 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	80.00	\$19.40	\$1,552.00				Federal Income Tax	\$169.62	Social Security	\$96.23	Net Pay	\$1,197.69
			Gross	--	--	\$1,552.00				Social Security	\$96.23	Medicare	\$22.50	Check Amount	\$1,197.69
										Medicare	\$22.50	Total	\$118.73	Employer Cost	\$1,670.73
										MI State Tax	\$65.96				
										Total	\$354.31				
Bradford, Justin Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	84.00	\$32.37	\$2,719.08	457 Retirement	\$50.00	\$413.76	Federal Income Tax	\$183.14	Social Security	\$176.57	Net Pay	\$1,952.52
			Overtime	2.00	\$48.91	\$97.81	Rent	\$334.62		Social Security	\$176.57	Medicare	\$41.29	Check Amount	\$1,952.52
			Night Shift premium	--	--	\$31.00				Medicare	\$41.29	Total	\$217.86	Employer Cost	\$3,479.51
			Rent	--	--	\$0.00				MI State Tax	\$109.75				
			Gross	--	--	\$2,847.89				Total	\$510.75				
Cowell, Ella Public Works 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	80.00	\$18.10	\$1,448.00				Federal Income Tax	\$97.45	Social Security	\$89.77	Net Pay	\$1,178.24
			Gross	--	--	\$1,448.00				Social Security	\$89.77	Medicare	\$21.00	Check Amount	\$1,178.24
										Medicare	\$21.00	Total	\$110.77	Employer Cost	\$1,558.77
										MI State Tax	\$61.54				

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	\$269.76				
Davis, Joseph	Paid by the hour	Direct Deposit	Regular	84.00	\$28.38	\$2,383.92	457 Roth Retirement	\$300.00	\$368.01	Federal Income Tax	\$215.93	Social Security	\$149.29	Net Pay	\$1,363.13
Police Department			Night Shift premium	--	--	\$24.00	Rent	\$242.31		Social Security	\$149.29	Medicare	\$34.92	Check Amount	\$1,363.13
7374 Market St., Mackinac Island, MI 49757			Rent	--	--	\$0.00				Medicare	\$34.92	Total	\$184.21	Employer Cost	\$2,960.14
			Gross	--	--	\$2,407.92				MI State Tax	\$102.34				
										Total	\$502.48				
Dombroski, Dennis	Paid by the hour	Check	Regular	60.00	\$61.16	\$3,669.60	457 Retirement	\$250.00	\$150.00	Federal Income Tax	\$363.24	Social Security	\$225.43	Net Pay	\$2,600.70
Engineering			Gross	--	--	\$3,669.60	Aflac Pre Tax	\$33.60		Social Security	\$225.43	Medicare	\$52.72	Check Amount	\$2,600.70
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$52.72	Total	\$278.15	Employer Cost	\$4,097.75
										MI State Tax	\$143.91				
										Total	\$785.30				
Doud, Margaret	Salary/Eligible for overtime	Check	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Mayor															
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757															
Dziobak, Andrew	Paid by the hour	Direct Deposit	Regular	84.00	\$32.37	\$2,719.08	457 Retirement	\$200.00	\$353.48	Federal Income Tax	\$268.37	Social Security	\$166.22	Net Pay	\$1,870.81
Police Department			Aflac After Tax	--	--	\$0.00	Aflac Pre Tax	\$38.22		Social Security	\$166.22	Medicare	\$38.87	Check Amount	\$1,870.81
7374 Market St., Mackinac Island, MI 49757			Gross	--	--	\$2,719.08	Aflac After Tax	\$40.31		Medicare	\$38.87	Total	\$205.09	Employer Cost	\$3,277.65
										MI State Tax	\$96.28				
										Total	\$569.74				
France, Trista	Salary/No overtime	Direct Deposit	Regular	80.00	\$28.18	\$2,254.46	457 Retirement	\$10.00		Federal Income Tax	\$213.07	Social Security	\$137.22	Net Pay	\$1,678.71
Mayor's assistant			Aflac After Tax	--	--	\$0.00	Aflac Pre Tax	\$41.34		Social Security	\$137.22	Medicare	\$32.09	Check Amount	\$1,678.71
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757			Gross	--	--	\$2,254.46	Aflac After Tax	\$23.40		Medicare	\$32.09	Total	\$169.31	Employer Cost	\$2,423.77
										MI State Tax	\$118.63				

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	\$501.01				
Gruits, Michael Police Department 7374 Market St., Mackinac Island, MI 49757	Salary/No overtime	Direct Deposit	Regular	84.00	\$42.74	\$3,589.99	457 Retirement	\$62.50	\$559.20	Federal Income Tax	\$513.01	Social Security	\$236.89	Net Pay	\$2,793.21
			Rent	--	--	\$230.75				Social Security	\$236.89	Medicare	\$55.40	Check Amount	\$2,793.21
			Gross	--	--	\$3,820.74				Medicare	\$55.40	Total	\$292.29	Employer Cost	\$4,672.23
										MI State Tax	\$159.73				
										Total	\$965.03				
Kaminen, Cory Police Department 7342 Market St, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	84.00	\$30.83	\$2,589.72	457 Retirement	\$45.00	\$387.12	Federal Income Tax	\$171.75	Social Security	\$160.13	Net Pay	\$2,078.82
			Night Shift premium	--	--	\$12.00	Aflac Pre Tax	\$19.02		Social Security	\$160.13	Medicare	\$37.45	Check Amount	\$2,078.82
			Gross	--	--	\$2,601.72				Medicare	\$37.45	Total	\$197.58	Employer Cost	\$3,186.42
										MI State Tax	\$89.55				
										Total	\$458.88				
Kuemin, Cassandra Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Leach, Danielle City Clerk's Office 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Salary/No overtime	Direct Deposit	Regular	80.00	\$23.55	\$1,884.35	457 Retirement	\$50.00		Federal Income Tax	\$163.04	Social Security	\$116.43	Net Pay	\$1,087.39
			Rent	--	--	\$0.00	Rent	\$346.15		Social Security	\$116.43	Medicare	\$27.23	Check Amount	\$1,087.39
			Gross	--	--	\$1,884.35	Aflac Pre Tax	\$6.42		Medicare	\$27.23	Total	\$143.66	Employer Cost	\$2,028.01
										MI State Tax	\$87.69				
										Total	\$394.39				
Linn, Richard City Treasurer 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Salary/No overtime	Direct Deposit	Regular	80.00	\$23.55	\$1,884.35	457 Roth Retirement	\$1,250.00		Federal Income Tax	\$169.66	Social Security	\$116.83	Net Pay	\$249.61
			Gross	--	--	\$1,884.35				Social Security	\$116.83	Medicare	\$27.32	Check Amount	\$249.61
										Medicare	\$27.32	Total	\$144.15	Employer Cost	\$2,028.50
										MI State Tax	\$70.93				
										Total	\$384.74				

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
Lipovsky II, David	Paid by the hour	Direct Deposit	Regular	53.00	\$55.00	\$2,915.00	457 Retirement	\$100.00	\$150.00	Federal Income Tax	\$185.18	Social Security	\$180.73	Net Pay	\$2,287.18
Engineering			Gross	--	--	\$2,915.00				Social Security	\$180.73	Medicare	\$42.27	Check Amount	\$2,287.18
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$42.27	Total	\$223.00	Employer Cost	\$3,288.00
										MI State Tax	\$119.64				
										Total	\$527.82				
Miedzianowski, Dwayne	Paid by the hour	Direct Deposit	Regular	84.00	\$30.83	\$2,589.72	Rent	\$150.00		Federal Income Tax	\$249.96	Social Security	\$158.88	Net Pay	\$1,800.54
Police Department			Night Shift premium	--	--	\$18.00	Aflac Pre Tax	\$45.15		Social Security	\$158.88	Medicare	\$37.16	Check Amount	\$1,800.54
7374 Market St., Mackinac Island, MI 49757			Rent	--	--	\$0.00	Aflac After Tax	\$57.12		Medicare	\$37.16	Total	\$196.04	Employer Cost	\$2,803.76
			Aflac After Tax	--	--	\$0.00				MI State Tax	\$108.91				
			Gross	--	--	\$2,607.72				Total	\$554.91				
Patay, Mary	Salary/No overtime	Direct Deposit	Regular	80.00	\$23.00	\$1,840.34	457 Retirement	\$70.00		Federal Income Tax	\$167.74	Social Security	\$109.92	Net Pay	\$1,316.64
Recreation department			Aflac After Tax	--	--	\$0.00	Aflac Pre Tax	\$67.40		Social Security	\$109.92	Medicare	\$25.71	Check Amount	\$1,316.64
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757			Gross	--	--	\$1,840.34	Aflac After Tax	\$10.56		Medicare	\$25.71	Total	\$135.63	Employer Cost	\$1,975.97
										MI State Tax	\$72.37				
										Total	\$375.74				
Pereny, Kathryn	Paid by the hour	Direct Deposit	Regular	44.50	\$23.78	\$1,058.21				Federal Income Tax	\$43.13	Social Security	\$65.61	Net Pay	\$889.16
Engineering			Gross	--	--	\$1,058.21				Social Security	\$65.61	Medicare	\$15.34	Check Amount	\$889.16
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$15.34	Total	\$80.95	Employer Cost	\$1,139.16
										MI State Tax	\$44.97				
										Total	\$169.05				
Rollins, Christine	Paid by the hour	Direct Deposit	Regular	23.00	\$23.00	\$529.00				Social Security	\$32.80	Social Security	\$32.80	Net Pay	\$466.05
City Clerk's Office			Gross	--	--	\$529.00				Medicare	\$7.67	Medicare	\$7.67	Check Amount	\$466.05

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
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										MI State Tax	\$22.48	Total	\$40.47	Employer Cost	\$569.47
										Total	\$62.95				
Ross, Christian	Paid by the hour	Direct Deposit	Regular	80.00	\$21.46	\$1,716.80				Federal Income Tax	\$129.71	Social Security	\$106.44	Net Pay	\$1,382.79
Public Works			Gross	--	--	\$1,716.80				Social Security	\$106.44	Medicare	\$24.90	Check Amount	\$1,382.79
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$24.90	Total	\$131.34	Employer Cost	\$1,848.14
										MI State Tax	\$72.96				
										Total	\$334.01				
Ruddle, Michael	Paid by the hour	Direct Deposit	Regular	80.00	\$29.90	\$2,392.00				Federal Income Tax	\$248.82	Social Security	\$148.30	Net Pay	\$1,867.69
Public Works			Gross	--	--	\$2,392.00				Social Security	\$148.30	Medicare	\$34.68	Check Amount	\$1,867.69
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$34.68	Total	\$182.98	Employer Cost	\$2,574.98
										MI State Tax	\$92.51				
										Total	\$524.31				
Saleem, Hamza	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Police Department															
7374 Market St., Mackinac Island, MI 49757															
Schmidt, Jacob	Paid by the hour	Direct Deposit	Regular	80.00	\$17.50	\$1,400.00				Federal Income Tax	\$91.69	Social Security	\$86.80	Net Pay	\$1,141.71
Public Works			Gross	--	--	\$1,400.00				Social Security	\$86.80	Medicare	\$20.30	Check Amount	\$1,141.71
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$20.30	Total	\$107.10	Employer Cost	\$1,507.10
										MI State Tax	\$59.50				
										Total	\$258.29				
St. Onge, Anne	Paid by the hour	Direct Deposit	Regular	76.00	\$23.02	\$1,749.52	457 Retirement	\$25.00		Federal Income Tax	\$164.12	Social Security	\$105.26	Net Pay	\$1,307.71
Library			Gross	--	--	\$1,749.52	Aflac Pre Tax	\$51.72		Social Security	\$105.26	Medicare	\$24.62	Check Amount	\$1,307.71

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
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$24.62	Total	\$129.88	Employer Cost	\$1,879.40
										MI State Tax	\$71.09				
										Total	\$365.09				
Stafford, Audrey Library 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	30.00	\$15.34	\$460.20				Federal Income Tax	\$5.00	Social Security	\$28.53	Net Pay	\$400.44
			Gross	--	--	\$460.20				Social Security	\$28.53	Medicare	\$6.67	Check Amount	\$400.44
										Medicare	\$6.67	Total	\$35.20	Employer Cost	\$495.40
										MI State Tax	\$19.56				
										Total	\$59.76				
Stakoe, Joseph City Assessor 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Salary/Eligible for overtime	Direct Deposit	Regular	80.00	\$13.08	\$1,046.02				Federal Income Tax	\$49.21	Social Security	\$64.86	Net Pay	\$872.33
			Gross	--	--	\$1,046.02				Social Security	\$64.86	Medicare	\$15.16	Check Amount	\$872.33
										Medicare	\$15.16	Total	\$80.02	Employer Cost	\$1,126.04
										MI State Tax	\$44.46				
										Total	\$173.69				
Wischmeyer, Mckenna Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	64.00	\$20.00	\$1,280.00				Federal Income Tax	\$77.29	Social Security	\$79.36	Net Pay	\$1,050.39
			Gross	--	--	\$1,280.00				Social Security	\$79.36	Medicare	\$18.56	Check Amount	\$1,050.39
										Medicare	\$18.56	MI State Unemployment Tax	\$60.16	Employer Cost	\$1,438.08
										MI State Tax	\$54.40	Total	\$158.08		
										Total	\$229.61				
Payroll Totals			Regular	1654.50	\$27.60	\$45,671.36	457 Retirement	\$862.50	\$2,013.56	Federal Income Tax	\$3,940.13	Social Security	\$2,838.50	Net Pay	\$32,833.46
			Overtime	2.00	\$48.91	\$97.81	Rent	\$1,073.08		Social Security	\$2,838.50	Medicare	\$663.83	Check Amount	\$32,833.46
			Night Shift premium	--	--	\$85.00	457 Roth Retirement	\$1,550.00	\$368.01	Medicare	\$663.83	MI State Unemployment Tax	\$60.16	Employer Cost	\$52,028.98
			Rent	--	--	\$230.75	Aflac Pre Tax	\$302.87		MI State Tax	\$1,889.16	Total	\$3,562.49		
			Rent	--	--	\$0.00	Aflac After Tax	\$131.39		Total	\$9,331.62				

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
			Aflac After Tax	--	--	\$0.00									
			Gross	--	--	\$46,084.92									