

Payroll Journal Report

Payroll Period: 10/27/2024 - 11/09/2024
Report Created On: 11/12/2024

Employee Earnings

Payroll period: 10/27/2024 - 11/09/2024 Pay day: 11/14/2024

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		
Andress, Therese Elections 7358 Market St., P.O. Box 455, 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	\$96.22	Net Pay	\$1,197.69
			Gross	--	--	\$1,552.00				Social Security	\$96.22	Medicare	\$22.51	Check Amount	\$1,197.69
										Medicare	\$22.51	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	\$177.16	Social Security	\$173.49	Net Pay	\$1,914.65
			Night Shift premium	--	--	\$30.50	Rent	\$334.62		Social Security	\$173.49	Medicare	\$40.58	Check Amount	\$1,914.65
			Police Overtime	--	--	\$48.56				Medicare	\$40.58	Total	\$214.07	Employer Cost	\$3,425.97
			Rent	--	--	\$0.00				MI State Tax	\$107.64				
			Gross	--	--	\$2,798.14				Total	\$498.87				
Card, Sheryl	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		

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	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
Elections 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757															
Chambers, Richard City Council 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Corrigan, Tom City Council 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
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	\$89.78	Net Pay	\$1,178.24
			Gross	--	--	\$1,448.00				Social Security	\$89.78	Medicare	\$20.99	Check Amount	\$1,178.24
										Medicare	\$20.99	Total	\$110.77	Employer Cost	\$1,558.77
										MI State Tax	\$61.54				
										Total	\$269.76				
Davis, Joseph Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	84.00	\$28.38	\$2,383.92	457 Roth Retirement	\$300.00	\$368.01	Federal Income Tax	\$308.97	Social Security	\$175.51	Net Pay	\$1,642.69
			Night Shift premium	--	--	\$42.50	Rent	\$242.31		Social Security	\$175.51	Medicare	\$41.05	Check Amount	\$1,642.69
			On Call	--	--	\$191.57				Medicare	\$41.05	Total	\$216.56	Employer Cost	\$3,415.41
			Police Overtime	--	--	\$212.85				MI State Tax	\$120.31				
			Rent	--	--	\$0.00				Total	\$645.84				
			Gross	--	--	\$2,830.84									
Dombroski, Dennis Engineering	Paid by the hour	Check	Regular	68.00	\$61.16	\$4,158.88	457 Retirement	\$250.00	\$150.00	Federal Income Tax	\$421.96	Social Security	\$255.77	Net Pay	\$2,973.04
			Gross	--	--	\$4,158.88	Aflac Pre Tax	\$33.60		Social Security	\$255.77	Medicare	\$59.81	Check Amount	\$2,973.04

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	\$59.81	Total	\$315.58	Employer Cost	\$4,624.46
										MI State Tax	\$164.70				
										Total	\$902.24				
Doud, Margaret Mayor 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Salary/Eligible for overtime	Check	Regular	80.00	\$4.78	\$382.00				Federal Income Tax	\$15.12	Social Security	\$23.68	Net Pay	\$321.42
			Gross	--	--	\$382.00				Social Security	\$23.68	Medicare	\$5.54	Check Amount	\$321.42
										Medicare	\$5.54	Total	\$29.22	Employer Cost	\$411.22
										MI State Tax	\$16.24				
										Total	\$60.58				
Dziobak, Andrew 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	\$200.00	\$353.48	Federal Income Tax	\$268.37	Social Security	\$166.21	Net Pay	\$1,870.82
			Aflac After Tax	--	--	\$0.00	Aflac Pre Tax	\$38.22		Social Security	\$166.21	Medicare	\$38.87	Check Amount	\$1,870.82
			Gross	--	--	\$2,719.08	Aflac After Tax	\$40.31		Medicare	\$38.87	Total	\$205.08	Employer Cost	\$3,277.64
										MI State Tax	\$96.28				
										Total	\$569.73				
France, Trista Mayor's assistant 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Salary/No overtime	Direct Deposit	Regular	80.00	\$28.18	\$2,254.46	457 Retirement	\$10.00		Federal Income Tax	\$213.07	Social Security	\$137.21	Net Pay	\$1,678.72
			Aflac After Tax	--	--	\$0.00	Aflac Pre Tax	\$41.34		Social Security	\$137.21	Medicare	\$32.09	Check Amount	\$1,678.72
			Gross	--	--	\$2,254.46	Aflac After Tax	\$23.40		Medicare	\$32.09	Total	\$169.30	Employer Cost	\$2,423.76
										MI State Tax	\$118.63				
										Total	\$501.00				
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	\$236.88	Net Pay	\$2,793.22
			Rent	--	--	\$230.75				Social Security	\$236.88	Medicare	\$55.40	Check Amount	\$2,793.22
			Gross	--	--	\$3,820.74				Medicare	\$55.40	Total	\$292.28	Employer Cost	\$4,672.22
										MI State Tax	\$159.73				
										Total	\$965.02				

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
Kaminen, Cory	Paid by the hour	Direct Deposit	Regular	84.00	\$30.83	\$2,589.72	457 Retirement	\$45.00	\$387.12	Federal Income Tax	\$175.36	Social Security	\$161.99	Net Pay	\$2,101.65
Police Department			Night Shift premium	--	--	\$42.00	Aflac Pre Tax	\$19.02		Social Security	\$161.99	Medicare	\$37.88	Check Amount	\$2,101.65
7342 Market St, Mackinac Island, MI 49757			Gross	--	--	\$2,631.72				Medicare	\$37.88	Total	\$199.87	Employer Cost	\$3,218.71
										MI State Tax	\$90.82				
										Total	\$466.05				
Kuemin, Kassandra	Paid by the hour	Direct Deposit	Regular	24.00	\$26.52	\$636.48	Rent	\$150.00		Social Security	\$39.46	Social Security	\$39.46	Net Pay	\$373.73
Police Department			Rent	--	--	\$0.00	Child support - 913323494 (Garnishment)	\$37.01		Medicare	\$9.23	Medicare	\$9.23	Check Amount	\$373.73
7374 Market St., Mackinac Island, MI 49757			Gross	--	--	\$636.48				MI State Tax	\$27.05	Total	\$48.69	Employer Cost	\$685.17
										Total	\$75.74				
Leach, Danielle	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
City Clerk's Office			Rent	--	--	\$0.00	Rent	\$346.15		Social Security	\$116.43	Medicare	\$27.23	Check Amount	\$1,087.39
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757			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	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	\$249.60
City Treasurer			Gross	--	--	\$1,884.35				Social Security	\$116.83	Medicare	\$27.33	Check Amount	\$249.60
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$27.33	Total	\$144.16	Employer Cost	\$2,028.51
										MI State Tax	\$70.93				
										Total	\$384.75				
Lipovsky II, David	Paid by the hour	Direct Deposit	Regular	65.00	\$55.00	\$3,575.00	457 Retirement	\$100.00	\$150.00	Federal Income Tax	\$264.38	Social Security	\$221.65	Net Pay	\$2,789.44
Engineering			Gross	--	--	\$3,575.00				Social Security	\$221.65	Medicare	\$51.84	Check Amount	\$2,789.44

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	\$51.84	Total	\$273.49	Employer Cost	\$3,998.49
										MI State Tax	\$147.69				
										Total	\$685.56				
Miedzianowski, Dwayne	Paid by the hour	Direct Deposit	Regular	84.00	\$30.83	\$2,589.72	Rent	\$150.00		Federal Income Tax	\$246.00	Social Security	\$157.77	Net Pay	\$1,788.64
Police Department			Rent	--	--	\$0.00	Aflac Pre Tax	\$45.15		Social Security	\$157.77	Medicare	\$36.90	Check Amount	\$1,788.64
7374 Market St., Mackinac Island, MI 49757			Aflac After Tax	--	--	\$0.00	Aflac After Tax	\$57.12		Medicare	\$36.90	Total	\$194.67	Employer Cost	\$2,784.39
			Gross	--	--	\$2,589.72				MI State Tax	\$108.14				
										Total	\$548.81				
Moskwa, Steven	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
City Council 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757															
Myers, Anneke	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
City Council 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757															
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	32.50	\$23.78	\$772.85				Federal Income Tax	\$14.59	Social Security	\$47.92	Net Pay	\$666.28
Engineering			Gross	--	--	\$772.85				Social Security	\$47.92	Medicare	\$11.21	Check Amount	\$666.28

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	\$11.21	Total	\$59.13	Employer Cost	\$831.98
										MI State Tax	\$32.85				
										Total	\$106.57				
Rollins, Christine City Clerk's Office 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	32.00	\$23.00	\$736.00				Federal Income Tax	\$17.45	Social Security	\$45.63	Net Pay	\$630.97
			Gross	--	--	\$736.00				Social Security	\$45.63	Medicare	\$10.67	Check Amount	\$630.97
										Medicare	\$10.67	Total	\$56.30	Employer Cost	\$792.30
										MI State Tax	\$31.28				
										Total	\$105.03				
Ross, Christian Public Works 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	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	\$1,382.80
			Gross	--	--	\$1,716.80				Social Security	\$106.44	Medicare	\$24.89	Check Amount	\$1,382.80
										Medicare	\$24.89	Total	\$131.33	Employer Cost	\$1,848.13
										MI State Tax	\$72.96				
										Total	\$334.00				
Ruddle, Michael Public Works 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	80.00	\$29.90	\$2,392.00				Federal Income Tax	\$278.42	Social Security	\$156.65	Net Pay	\$1,956.62
			Overtime	3.00	\$44.85	\$134.55				Social Security	\$156.65	Medicare	\$36.64	Check Amount	\$1,956.62
			Gross	--	--	\$2,526.55				Medicare	\$36.64	Total	\$193.29	Employer Cost	\$2,719.84
										MI State Tax	\$98.22				
										Total	\$569.93				
Saleem, Hamza Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	36.00	\$22.82	\$821.52	Rent	\$150.00		Federal Income Tax	\$27.80	Social Security	\$52.05	Net Pay	\$561.82
			Night Shift premium	--	--	\$18.00				Social Security	\$52.05	Medicare	\$12.17	Check Amount	\$561.82
			Rent	--	--	\$0.00				Medicare	\$12.17	Total	\$64.22	Employer Cost	\$903.74
			Gross	--	--	\$839.52				MI State Tax	\$35.68				
										Total	\$127.70				

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	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
Schmidt, Jacob Public Works 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	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
			Gross	--	--	\$1,400.00				Social Security	\$86.80	Medicare	\$20.30	Check Amount	\$1,141.71
										Medicare	\$20.30	Total	\$107.10	Employer Cost	\$1,507.10
										MI State Tax	\$59.50				
										Total	\$258.29				
Sehoyan, Alan City Council 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
St. Onge, Anne Library 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	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	\$105.27	Net Pay	\$1,307.70
			Gross	--	--	\$1,749.52	Aflac Pre Tax	\$51.72		Social Security	\$105.27	Medicare	\$24.62	Check Amount	\$1,307.70
										Medicare	\$24.62	Total	\$129.89	Employer Cost	\$1,879.41
										MI State Tax	\$71.09				
										Total	\$365.10				
St. Onge, Jason Fire Department 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
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				

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	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
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	\$64.85	Net Pay	\$872.33
			Gross	--	--	\$1,046.02				Social Security	\$64.85	Medicare	\$15.17	Check Amount	\$872.33
										Medicare	\$15.17	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	44.00	\$20.00	\$880.00				Federal Income Tax	\$31.85	Social Security	\$54.56	Net Pay	\$743.43
			Gross	--	--	\$880.00				Social Security	\$54.56	Medicare	\$12.76	Check Amount	\$743.43
										Medicare	\$12.76	MI State Unemployment Tax	\$41.36	Employer Cost	\$988.68
										MI State Tax	\$37.40	Total	\$108.68		
										Total	\$136.57				
Payroll Totals			Regular	1791.50	\$26.89	\$48,182.28	457 Retirement	\$862.50	\$2,013.56	Federal Income Tax	\$4,180.75	Social Security	\$3,027.50	Net Pay	\$34,941.68
			Overtime	3.00	\$44.85	\$134.55	Rent	\$1,373.08		Social Security	\$3,027.50	Medicare	\$708.06	Check Amount	\$34,941.68
			Night Shift premium	--	--	\$133.00	457 Roth Retirement	\$1,550.00	\$368.01	Medicare	\$708.06	MI State Unemployment Tax	\$41.36	Employer Cost	\$55,292.05
			Police Overtime	--	--	\$261.41	Aflac Pre Tax	\$302.87		MI State Tax	\$2,018.72	Total	\$3,776.92		
			On Call	--	--	\$191.57	Aflac After Tax	\$131.39		Total	\$9,935.03				
			Rent	--	--	\$230.75	Child support - 913323494 (Garnishment)	\$37.01							
			Rent	--	--	\$0.00									
			Aflac After Tax	--	--	\$0.00									
			Gross	--	--	\$49,133.56									