

# Payroll Journal Report

Payroll Period: 04/14/2024 - 04/27/2024 Report Created On: 04/30/2024

## Employee Earnings

Payroll period: 04/14/2024 - 04/27/2024 Pay day: 05/02/2024

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		
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	\$403.48	Federal Income Tax	\$167.67	Social Security	\$168.59	Net Pay	\$1,839.53		
			Rent	--	--	\$0.00	Rent	\$323.08		Social Security	\$168.59	Medicare	\$39.43	Check Amount	\$1,839.53		
			POLC dues	--	--	\$0.00	POLC dues	\$26.50		Medicare	\$39.43	Total	\$208.02	Employer Cost	\$3,330.58		
			Gross	--	--	\$2,719.08				MI State Tax	\$104.28						
											Total	\$479.97					
Bradley, Dennis  Cemetery  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Check	Regular	64.00	\$20.82	\$1,332.48				Federal Income Tax	\$49.02	Social Security	\$82.62	Net Pay	\$1,124.89		
			Gross	--	--	\$1,332.48				Social Security	\$82.62	Medicare	\$19.32	Check Amount	\$1,124.89		
											Medicare	\$19.32	Total	\$101.94	Employer Cost	\$1,434.42	
											MI State Tax	\$56.63					
											Total	\$207.59					
Caulder, Sidney  Police Department	Paid by the hour	Direct Deposit	Regular	7.00	\$14.50	\$101.50				Social Security	\$6.29	Social Security	\$6.29	Net Pay	\$89.43		
			Gross	--	--	\$101.50				Medicare	\$1.47	Medicare	\$1.47	Check Amount	\$89.43		

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	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										MI State Tax	\$4.31	MI State Unemployment Tax	\$4.77	Employer Cost	\$114.03
										Total	\$12.07	Total	\$12.53		
Caulder, Stephanie  Police Department  7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	80.00	\$17.27	\$1,381.60	Rent	\$150.00		Federal Income Tax	\$125.85	Social Security	\$85.66	Net Pay	\$941.33
			Rent	--	--	\$0.00			Social Security	\$85.66	Medicare	\$20.04	Check Amount	\$941.33	
			Gross	--	--	\$1,381.60			Medicare	\$20.04	MI State Unemployment Tax	\$64.94	Employer Cost	\$1,552.24	
									MI State Tax	\$58.72	Total	\$170.64			
									Total	\$290.27					
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	\$1,178.25
			Gross	--	--	\$1,448.00			Social Security	\$89.77	Medicare	\$20.99	Check Amount	\$1,178.25	
									Medicare	\$20.99	MI State Unemployment Tax	\$68.06	Employer Cost	\$1,626.82	
									MI State Tax	\$61.54	Total	\$178.82			
									Total	\$269.75					
Davis, Joseph  Police Department  7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	84.00	\$26.52	\$2,227.68	457 Roth Retirement	\$300.00	\$310.28	Federal Income Tax	\$211.28	Social Security	\$147.98	Net Pay	\$1,322.68
			Bonus	--	--	\$159.12	Rent	\$242.31		Social Security	\$147.98	Medicare	\$34.61	Check Amount	\$1,322.68
			Rent	--	--	\$0.00	POLC dues	\$26.50		Medicare	\$34.61	Total	\$182.59	Employer Cost	\$2,879.67
			POLC dues	--	--	\$0.00				MI State Tax	\$101.44				
			Gross	--	--	\$2,386.80				Total	\$495.31				
Dombroski, Dennis  Engineering  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	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	\$2,973.03
			Gross	--	--	\$4,158.88	Aflac Pre Tax	\$33.60		Social Security	\$255.77	Medicare	\$59.82	Check Amount	\$2,973.03
										Medicare	\$59.82	Total	\$315.59	Employer Cost	\$4,624.47
										MI State Tax	\$164.70				
										Total	\$902.25				
Doud, Margaret	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

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	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
Mayor  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757			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	\$166.22	Net Pay	\$1,844.31
			POLC dues	--	--	\$0.00	POLC dues	\$26.50		Social Security	\$166.22	Medicare	\$38.87	Check Amount	\$1,844.31
			Aflac After Tax	--	--	\$0.00	Aflac Pre Tax	\$38.22		Medicare	\$38.87	Total	\$205.09	Employer Cost	\$3,277.65
			Gross	--	--	\$2,719.08	Aflac After Tax	\$40.31		MI State Tax	\$96.28				
										Total	\$569.74				
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	\$214.40	Social Security	\$137.90	Net Pay	\$1,710.58
			Gross	--	--	\$2,254.46	Aflac Pre Tax	\$30.22		Social Security	\$137.90	Medicare	\$32.25	Check Amount	\$1,710.58
										Medicare	\$32.25	Total	\$170.15	Employer Cost	\$2,424.61
										MI State Tax	\$119.11				
										Total	\$503.66				
Gruits, Michael  Police Department  7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	84.00	\$30.83	\$2,589.72	457 Retirement	\$62.50	\$543.45	Federal Income Tax	\$486.35	Social Security	\$229.38	Net Pay	\$2,686.65
			Overtime	24.00	\$46.25	\$1,109.88	POLC dues	\$26.50		Social Security	\$229.38	Medicare	\$53.64	Check Amount	\$2,686.65
			POLC dues	--	--	\$0.00				Medicare	\$53.64	Total	\$283.02	Employer Cost	\$4,526.07
			Gross	--	--	\$3,699.60				MI State Tax	\$154.58				
										Total	\$923.95				
Kaminen, Cory  Police Department  7374 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	\$175.36	Social Security	\$161.99	Net Pay	\$2,075.14
			Night Shift premium	--	--	\$42.00	POLC dues	\$26.50		Social Security	\$161.99	Medicare	\$37.89	Check Amount	\$2,075.14
			POLC dues	--	--	\$0.00	Aflac Pre Tax	\$19.02		Medicare	\$37.89	Total	\$199.88	Employer Cost	\$3,218.72
			Gross	--	--	\$2,631.72				MI State Tax	\$90.82				
										Total	\$466.06				

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		
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	\$16.00		Federal Income Tax	\$167.12	Social Security	\$116.43	Net Pay	\$1,127.02		
			Rent	--	--	\$0.00	Rent	\$335.00		Social Security	\$116.43	Medicare	\$27.23	Check Amount	\$1,127.02		
			Gross	--	--	\$1,884.35	Aflac Pre Tax	\$6.42		Medicare	\$27.23	Total	\$143.66	Employer Cost	\$2,028.01		
										MI State Tax	\$89.13						
										Total	\$399.91						
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						
Miedzianowski, Dwayne  Police Department  7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	84.00	\$26.52	\$2,227.68	Rent	\$150.00		Federal Income Tax	\$306.87	Social Security	\$174.92	Net Pay	\$1,945.02		
			Overtime	7.00	\$39.78	\$278.46	POLC dues	\$26.50		Social Security	\$174.92	Medicare	\$40.90	Check Amount	\$1,945.02		
			Night Shift premium	--	--	\$42.00	Aflac Pre Tax	\$45.15		Medicare	\$40.90	Total	\$215.82	Employer Cost	\$3,082.20		
			Commission	--	--	\$318.24	Aflac After Tax	\$57.12		MI State Tax	\$119.90						
			Rent	--	--	\$0.00				Total	\$642.59						
			POLC dues	--	--	\$0.00											
			Aflac After Tax	--	--	\$0.00											
			Gross	--	--	\$2,866.38											
Patay, Mary  Recreation department  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Salary/No overtime	Direct Deposit	Regular	80.00	\$23.00	\$1,840.34	457 Retirement	\$70.00		Federal Income Tax	\$168.86	Social Security	\$110.50	Net Pay	\$1,323.76		
			Aflac After Tax	--	--	\$0.00	Aflac Pre Tax	\$58.04		Social Security	\$110.50	Medicare	\$25.85	Check Amount	\$1,323.76		
			Gross	--	--	\$1,840.34	Aflac After Tax	\$10.56		Medicare	\$25.85	Total	\$136.35	Employer Cost	\$1,976.69		
										MI State Tax	\$72.77						
										Total	\$377.98						
Pereny, Kathryn	Paid by the hour	Direct Deposit	Regular	50.50	\$23.78	\$1,200.89				Federal Income Tax	\$57.40	Social Security	\$74.45	Net Pay	\$1,000.58		

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
Engineering  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757			Gross	--	--	\$1,200.89				Social Security	\$74.45	Medicare	\$17.42	Check Amount	\$1,000.58
			Medicare								\$17.42	MI State Unemployment Tax	\$56.44	Employer Cost	\$1,349.20
			MI State Tax								\$51.04	Total	\$148.31		
			Total								\$200.31				
Perrault, Erik  Public Works  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	46.00	\$19.18	\$882.28				Federal Income Tax	\$32.07	Social Security	\$54.70	Net Pay	\$745.22
			Gross	--	--	\$882.28				Social Security	\$54.70	Medicare	\$12.79	Check Amount	\$745.22
			Medicare								\$12.79	MI State Unemployment Tax	\$41.47	Employer Cost	\$991.24
			MI State Tax								\$37.50	Total	\$108.96		
Total									\$137.06						
Rollins, Christine  City Clerk's Office  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		
Ross, Christian  Public Works  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	72.00	\$21.46	\$1,545.12				Federal Income Tax	\$109.11	Social Security	\$95.80	Net Pay	\$1,252.14
			Gross	--	--	\$1,545.12				Social Security	\$95.80	Medicare	\$22.40	Check Amount	\$1,252.14
			Medicare								\$22.40	Total	\$118.20	Employer Cost	\$1,663.32
			MI State Tax								\$65.67				
Total									\$292.98						
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	\$288.28	Social Security	\$159.42	Net Pay	\$1,986.29
			Overtime	4.00	\$44.85	\$179.40				Social Security	\$159.42	Medicare	\$37.28	Check Amount	\$1,986.29
			Gross	--	--	\$2,571.40				Medicare	\$37.28	Total	\$196.70	Employer Cost	\$2,768.10
			MI State Tax								\$100.13				
Total									\$585.11						

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	
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	MI State Unemployment Tax	\$65.80	Employer Cost	\$1,572.90
											MI State Tax	\$59.50	Total	\$172.90		
											Total	\$258.29				
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				
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	MI State Unemployment Tax	\$21.63	Employer Cost	\$517.03
											MI State Tax	\$19.56	Total	\$56.83		
											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	\$64.85	Net Pay	\$872.34	
			Gross	--	--	\$1,046.02				Social Security	\$64.85	Medicare	\$15.16	Check Amount	\$872.34	
											Medicare	\$15.16	MI State Unemployment Tax	\$49.16	Employer Cost	\$1,175.19
											MI State Tax	\$44.46	Total	\$129.17		
											Total	\$173.68				
Topolski, Douglas  Police Department	Salary/No overtime	Direct Deposit	Regular	80.00	\$44.87	\$3,589.99	457 Roth Retirement	\$1,173.08	\$546.70	Federal Income Tax	\$776.76	Social Security	\$236.88	Net Pay	\$1,185.48	
			Rent	--	--	\$230.75	Rent	\$230.75		Social Security	\$236.88	Medicare	\$55.41	Check Amount	\$1,185.48	

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	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			Rent	--	--	\$0.00				Medicare	\$55.41	Total	\$292.29	Employer Cost	\$4,659.73
			Gross	--	--	\$3,820.74				MI State Tax	\$162.38				
										Total	\$1,231.43				
<b>Payroll Totals</b>			Regular	1877.50	\$25.33	\$47,558.94	457 Retirement	\$728.50	\$1,837.53	Federal Income Tax	\$4,788.60	Social Security	\$3,077.46	Net Pay	\$33,842.24
			Overtime	35.00	\$44.79	\$1,567.74	Rent	\$1,431.14		Social Security	\$3,077.46	Medicare	\$719.72	Check Amount	\$33,842.24
			Bonus	--	--	\$159.12	POLC dues	\$159.00		Medicare	\$719.72	MI State Unemployment Tax	\$372.27	Employer Cost	\$56,782.75
			Night Shift premium	--	--	\$84.00	457 Roth Retirement	\$2,723.08	\$856.98	MI State Tax	\$2,058.67	Total	\$4,169.45		
			Commission	--	--	\$318.24	Aflac Pre Tax	\$282.39		Total	\$10,644.45				
			Rent	--	--	\$230.75	Aflac After Tax	\$107.99							
			Rent	--	--	\$0.00									
			POLC dues	--	--	\$0.00									
			Aflac After Tax	--	--	\$0.00									
			Gross	--	--	\$49,918.79									