

Payroll Journal Report

Payroll Period: 11/24/2024 - 12/07/2024
Report Created On: 12/10/2024

Employee Earnings

Payroll period: 11/24/2024 - 12/07/2024 Pay day: 12/12/2024

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
Arabie, Anthony Marine Rescue 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	\$1,197.70
			Gross	--	--	\$1,552.00				Social Security	\$96.22	Medicare	\$22.50	Check Amount	\$1,197.70
										Medicare	\$22.50	Total	\$118.72	Employer Cost	\$1,670.72
										MI State Tax	\$65.96				
										Total	\$354.30				
Barnwell, Sam Marine Rescue 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		
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	\$420.13	Federal Income Tax	\$223.91	Social Security	\$197.64	Net Pay	\$2,184.66
			Overtime	8.75	\$48.76	\$426.67	Rent	\$334.62		Social Security	\$197.64	Medicare	\$46.22	Check Amount	\$2,184.66
			Night Shift premium	--	--	\$42.00	POLC dues	\$26.50		Medicare	\$46.22	Total	\$243.86	Employer Cost	\$3,851.74
			Rent	--	--	\$0.00				MI State Tax	\$124.20				
			POLC dues	--	--	\$0.00				Total	\$591.97				
			Gross	--	--	\$3,187.75									

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
Bulla, Taylor Marine Rescue 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		
Burt, Allen Marine Rescue 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	64.00	\$18.10	\$1,158.40				Federal Income Tax	\$62.70	Social Security	\$71.83	Net Pay	\$957.84
			Gross	--	--	\$1,158.40				Social Security	\$71.83	Medicare	\$16.80	Check Amount	\$957.84
										Medicare	\$16.80	Total	\$88.63	Employer Cost	\$1,247.03
										MI State Tax	\$49.23				
										Total	\$200.56				
Czarnecki, Megan Marine Rescue 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		
Davey, Ellen Marine Rescue 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		
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	\$313.03	Federal Income Tax	\$244.21	Social Security	\$157.26	Net Pay	\$1,421.57
			Overtime	3.00	\$42.84	\$128.51	Rent	\$242.31		Social Security	\$157.26	Medicare	\$36.78	Check Amount	\$1,421.57
			Night Shift premium	--	--	\$24.00	POLC dues	\$26.50		Medicare	\$36.78	Total	\$194.04	Employer Cost	\$3,043.50
			Rent	--	--	\$0.00				MI State Tax	\$107.80				

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
			POLC dues	--	--	\$0.00				Total	\$546.05				
			Gross	--	--	\$2,536.43									
Dombroski, Dennis Engineering 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Check	Regular	70.00	\$61.16	\$4,281.20	457 Retirement	\$250.00	\$150.00	Federal Income Tax	\$436.64	Social Security	\$263.35	Net Pay	\$3,066.12
			Gross	--	--	\$4,281.20	Aflac Pre Tax	\$33.60		Social Security	\$263.35	Medicare	\$61.59	Check Amount	\$3,066.12
										Medicare	\$61.59	Total	\$324.94	Employer Cost	\$4,756.14
										MI State Tax	\$169.90				
										Total	\$931.48				
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	\$23.69	Net Pay	\$321.41
			Gross	--	--	\$382.00				Social Security	\$23.69	Medicare	\$5.54	Check Amount	\$321.41
										Medicare	\$5.54	Total	\$29.23	Employer Cost	\$411.23
										MI State Tax	\$16.24				
										Total	\$60.59				
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	\$1,844.31
			POLC dues	--	--	\$0.00	POLC dues	\$26.50		Social Security	\$166.21	Medicare	\$38.88	Check Amount	\$1,844.31
			Aflac After Tax	--	--	\$0.00	Aflac Pre Tax	\$38.22		Medicare	\$38.88	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	\$213.07	Social Security	\$137.22	Net Pay	\$1,678.71
			Aflac After Tax	--	--	\$0.00	Aflac Pre Tax	\$41.34		Social Security	\$137.22	Medicare	\$32.09	Check Amount	\$1,678.71
			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				
										Total	\$501.01				
Gist, Brian Fire Department	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
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757															
Gruits, Michael	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
Police Department			Rent	--	--	\$230.75				Social Security	\$236.88	Medicare	\$55.40	Check Amount	\$2,793.22
7374 Market St., Mackinac Island, MI 49757			Gross	--	--	\$3,820.74				Medicare	\$55.40	Total	\$292.28	Employer Cost	\$4,672.22
										MI State Tax	\$159.73				
										Total	\$965.02				
Hagenbaugh, James	Paid by the hour	Direct Deposit	Regular	16.00	\$16.50	\$264.00				Social Security	\$16.36	Social Security	\$16.36	Net Pay	\$232.60
Marine Rescue			Gross	--	--	\$264.00				Medicare	\$3.82	Medicare	\$3.82	Check Amount	\$232.60
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										MI State Tax	\$11.22	Total	\$20.18	Employer Cost	\$284.18
										Total	\$31.40				
Kaminen, Cory	Paid by the hour	Direct Deposit	Regular	72.00	\$30.83	\$2,219.76	457 Retirement	\$45.00	\$383.22	Federal Income Tax	\$274.28	Social Security	\$213.10	Net Pay	\$2,702.52
Police Department			Overtime	26.00	\$46.40	\$1,206.35	POLC dues	\$26.50		Social Security	\$213.10	Medicare	\$49.84	Check Amount	\$2,702.52
7342 Market St, Mackinac Island, MI 49757			Night Shift premium	--	--	\$30.00	Aflac Pre Tax	\$19.02		Medicare	\$49.84	Total	\$262.94	Employer Cost	\$4,102.27
			POLC dues	--	--	\$0.00				MI State Tax	\$125.85				
			Gross	--	--	\$3,456.11				Total	\$663.07				
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	\$116.44	Net Pay	\$1,087.38
City Clerk's Office			Rent	--	--	\$0.00	Rent	\$346.15		Social Security	\$116.44	Medicare	\$27.23	Check Amount	\$1,087.38
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757			Gross	--	--	\$1,884.35	Aflac Pre Tax	\$6.42		Medicare	\$27.23	Total	\$143.67	Employer Cost	\$2,028.02
										MI State Tax	\$87.69				
										Total	\$394.40				
Leach, Kevin	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Marine Rescue															

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																
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	\$249.61	
City Treasurer			Gross	--	--	\$1,884.35				Social Security	\$116.83	Medicare	\$27.32	Check Amount	\$249.61	
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757											Medicare	\$27.32	Total	\$144.15	Employer Cost	\$2,028.50
											MI State Tax	\$70.93				
											Total	\$384.74				
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				
McGreevy, Stephanie	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00			
Marine Rescue 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757																
Miedzianowski, Dwayne	Paid by the hour	Direct Deposit	Regular	72.00	\$30.83	\$2,219.76	Rent	\$150.00		Federal Income Tax	\$551.21	Social Security	\$243.77	Net Pay	\$2,679.20	
Police Department			Overtime	38.00	\$46.25	\$1,757.31	POLC dues	\$26.50		Social Security	\$243.77	Medicare	\$57.01	Check Amount	\$2,679.20	
7374 Market St., Mackinac Island, MI 49757			Rent	--	--	\$0.00	Aflac Pre Tax	\$45.15		Medicare	\$57.01	Total	\$300.78	Employer Cost	\$4,277.85	
			POLC dues	--	--	\$0.00	Aflac After Tax	\$57.12		MI State Tax	\$167.11					
			Aflac After Tax	--	--	\$0.00				Total	\$1,019.10					
			Gross	--	--	\$3,977.07										
Ohse, Nathan	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00			
Marine Rescue																

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	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															
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	\$167.74	Social Security	\$109.92	Net Pay	\$1,316.65
			Aflac After Tax	--	--	\$0.00	Aflac Pre Tax	\$67.40		Social Security	\$109.92	Medicare	\$25.70	Check Amount	\$1,316.65
			Gross	--	--	\$1,840.34	Aflac After Tax	\$10.56		Medicare	\$25.70	Total	\$135.62	Employer Cost	\$1,975.96
										MI State Tax	\$72.37				
										Total	\$375.73				
Pereny, Charles Fire Department 7366 Market Street, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Pereny, Kathryn Engineering 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	33.75	\$23.78	\$802.58				Federal Income Tax	\$17.57	Social Security	\$49.76	Net Pay	\$689.50
			Gross	--	--	\$802.58				Social Security	\$49.76	Medicare	\$11.64	Check Amount	\$689.50
										Medicare	\$11.64	Total	\$61.40	Employer Cost	\$863.98
										MI State Tax	\$34.11				
										Total	\$113.08				
Rollins, Christine City Clerk's Office 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	9.00	\$23.00	\$207.00				Social Security	\$12.83	Social Security	\$12.83	Net Pay	\$182.37
			Gross	--	--	\$207.00				Medicare	\$3.00	Medicare	\$3.00	Check Amount	\$182.37
										MI State Tax	\$8.80	Total	\$15.83	Employer Cost	\$222.83
										Total	\$24.63				
Ross, Christian Public Works	Paid by the hour	Direct Deposit	Regular	80.00	\$21.46	\$1,716.80				Federal Income Tax	\$133.57	Social Security	\$108.44	Net Pay	\$1,407.29
			Overtime	1.00	\$32.19	\$32.19				Social Security	\$108.44	Medicare	\$25.36	Check Amount	\$1,407.29

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			Gross	--	--	\$1,748.99				Medicare	\$25.36	Total	\$133.80	Employer Cost	\$1,882.79
										MI State Tax	\$74.33				
										Total	\$341.70				
Ruddle, Michael	Paid by the hour	Direct Deposit	Regular	80.00	\$29.90	\$2,392.00				Federal Income Tax	\$401.76	Social Security	\$191.41	Net Pay	\$2,327.20
Public Works			Overtime	15.50	\$44.85	\$695.18				Social Security	\$191.41	Medicare	\$44.76	Check Amount	\$2,327.20
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757			Gross	--	--	\$3,087.18				Medicare	\$44.76	Total	\$236.17	Employer Cost	\$3,323.35
										MI State Tax	\$122.05				
										Total	\$759.98				
Schmidt, Jacob	Paid by the hour	Direct Deposit	Regular	64.00	\$17.50	\$1,120.00				Federal Income Tax	\$58.09	Social Security	\$69.44	Net Pay	\$928.63
Public Works			Gross	--	--	\$1,120.00				Social Security	\$69.44	Medicare	\$16.24	Check Amount	\$928.63
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$16.24	Total	\$85.68	Employer Cost	\$1,205.68
										MI State Tax	\$47.60				
										Total	\$191.37				
St. Onge, Anne	Paid by the hour	Direct Deposit	Regular	75.00	\$23.02	\$1,726.50	457 Retirement	\$25.00		Federal Income Tax	\$161.36	Social Security	\$103.84	Net Pay	\$1,290.17
Library			Gross	--	--	\$1,726.50	Aflac Pre Tax	\$51.72		Social Security	\$103.84	Medicare	\$24.29	Check Amount	\$1,290.17
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$24.29	Total	\$128.13	Employer Cost	\$1,854.63
										MI State Tax	\$70.12				
										Total	\$359.61				
Stack, John	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Marine Rescue															
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757															
Stafford, Audrey	Paid by the hour	Direct Deposit	Regular	44.75	\$15.75	\$705.03				Federal Income Tax	\$19.35	Social Security	\$43.72	Net Pay	\$601.78

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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			Gross	--	--	\$705.03				Social Security	\$43.72	Medicare	\$10.22	Check Amount	\$601.78
										Medicare	\$10.22	Total	\$53.94	Employer Cost	\$758.97
										MI State Tax	\$29.96				
										Total	\$103.25				
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	60.50	\$20.00	\$1,210.00				Federal Income Tax	\$68.89	Social Security	\$75.02	Net Pay	\$997.11
			Gross	--	--	\$1,210.00				Social Security	\$75.02	Medicare	\$17.55	Check Amount	\$997.11
										Medicare	\$17.55	MI State Unemployment Tax	\$56.87	Employer Cost	\$1,359.44
										MI State Tax	\$51.43	Total	\$149.44		
										Total	\$212.89				
Wright, Justin Marine Rescue 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		
Payroll Totals			Regular	1690.00	\$26.74	\$45,193.62	457 Retirement	\$862.50	\$2,016.03	Federal Income Tax	\$4,567.56	Social Security	\$3,066.76	Net Pay	\$35,317.06
			Overtime	92.25	\$46.03	\$4,246.21	Rent	\$1,073.08		Social Security	\$3,066.76	Medicare	\$717.22	Check Amount	\$35,317.06
			Night Shift premium	--	--	\$96.00	POLC dues	\$132.50		Medicare	\$717.22	MI State Unemployment Tax	\$56.87	Employer Cost	\$55,936.49
			Rent	--	--	\$230.75	457 Roth Retirement	\$1,550.00	\$313.03	MI State Tax	\$2,045.64	Total	\$3,840.85		
			Rent	--	--	\$0.00	Aflac Pre Tax	\$302.87		Total	\$10,397.18				
			POLC dues	--	--	\$0.00	Aflac After Tax	\$131.39							

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	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
			Aflac After Tax	--	--	\$0.00									
			Gross	--	--	\$49,766.58									