

Payroll Journal Report

Payroll Period: 11/26/2023 - 12/09/2023 Report Created On: 12/12/2023

Employee Earnings

Payroll period: 11/26/2023 - 12/09/2023 Pay day: 12/14/2023

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 7165 Main St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	145.55	\$26.60	\$3,871.63				Federal Income Tax	\$554.09	Social Security	\$240.04	Net Pay	\$2,864.56	
			Gross	--	--	\$3,871.63				Social Security	\$240.04	Medicare	\$56.14	Check Amount	\$2,864.56	
											Medicare	\$56.14	MI State Unemployment Tax	\$240.04	Employer Cost	\$4,407.85
											MI State Tax	\$156.80	Total	\$536.22		
											Total	\$1,007.07				
Bageby, Gwendolyn Public Works 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	80.00	\$18.76	\$1,500.80				Federal Income Tax	\$167.40	Social Security	\$93.05	Net Pay	\$1,157.81	
			Gross	--	--	\$1,500.80				Social Security	\$93.05	Medicare	\$21.76	Check Amount	\$1,157.81	
											Medicare	\$21.76	Total	\$114.81	Employer Cost	\$1,615.61
											MI State Tax	\$60.78				
											Total	\$342.99				
Barnwell, Sam Marine Rescue 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	73.75	\$26.60	\$1,961.75				Federal Income Tax	\$206.68	Social Security	\$121.62	Net Pay	\$1,533.96	
			Gross	--	--	\$1,961.75				Social Security	\$121.62	Medicare	\$28.45	Check Amount	\$1,533.96	
											Medicare	\$28.45	Total	\$150.07	Employer Cost	\$2,111.82
											MI State Tax	\$71.04				
											Total	\$427.79				
Bennett, Chad Marine Rescue	Paid by the hour	Direct Deposit	Regular	13.50	\$17.75	\$239.63				Social Security	\$14.86	Social Security	\$14.86	Net Pay	\$211.59	
			Gross	--	--	\$239.63				Medicare	\$3.47	Medicare	\$3.47	Check Amount	\$211.59	

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
6927 Main St., Mackinac Island, MI 49757										MI State Tax	\$9.71	MI State Unemployment Tax	\$14.86	Employer Cost	\$272.82
										Total	\$28.04	Total	\$33.19		
Bradford, Justin Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	80.00	\$30.08	\$2,406.40	457 Retirement	\$50.00	\$445.52	Federal Income Tax	\$320.86	Social Security	\$177.41	Net Pay	\$1,843.22
			Night Shift premium	--	--	\$18.00	Rent	\$323.08	Social Security	\$177.41	Medicare	\$41.49	Check Amount	\$1,843.22	
			Additional Earnings	--	--	\$437.12			Medicare	\$41.49	Total	\$218.90	Employer Cost	\$3,525.94	
			Rent	--	--	\$0.00			MI State Tax	\$105.46					
			Gross	--	--	\$2,861.52			Total	\$645.22					
Burt, Allen Marine Rescue 6927 Main St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	131.50	\$26.60	\$3,497.90				Federal Income Tax	\$334.52	Social Security	\$216.87	Net Pay	\$2,754.13
			Gross	--	--	\$3,497.90				Social Security	\$216.87	Medicare	\$50.72	Check Amount	\$2,754.13
									Medicare	\$50.72	MI State Unemployment Tax	\$216.87	Employer Cost	\$3,982.36	
									MI State Tax	\$141.66	Total	\$484.46			
									Total	\$743.77					
Cowell, Ella Public Works 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		
Crawford, Reid Fire Department 7366 Market Street, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Czarnecki, Megan Marine Rescue 6927 Main St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	44.25	\$26.60	\$1,177.05				Federal Income Tax	\$108.55	Social Security	\$72.98	Net Pay	\$930.78
			Gross	--	--	\$1,177.05				Social Security	\$72.98	Medicare	\$17.07	Check Amount	\$930.78
									Medicare	\$17.07	MI State Unemployment Tax	\$72.98	Employer Cost	\$1,340.08	
									MI State Tax	\$47.67	Total	\$163.03			
									Total	\$246.27					

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	
Davenport, Steven Fire Department 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	1.50	\$17.75	\$26.63				Social Security	\$1.65	Social Security	\$1.65	Net Pay	\$23.51	
			Gross	--	--	\$26.63				Medicare	\$0.39	Medicare	\$0.39	Check Amount	\$23.51	
											MI State Tax	\$1.08	Total	\$2.04	Employer Cost	\$28.67
											Total	\$3.12				
Davey, Ellen Marine Rescue 6927 Main St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	88.50	\$26.60	\$2,354.10				Federal Income Tax	\$220.23	Social Security	\$145.95	Net Pay	\$1,858.45	
			Gross	--	--	\$2,354.10				Social Security	\$145.95	Medicare	\$34.13	Check Amount	\$1,858.45	
											Medicare	\$34.13	MI State Unemployment Tax	\$145.95	Employer Cost	\$2,680.13
											MI State Tax	\$95.34	Total	\$326.03		
											Total	\$495.65				
Davis, Joseph Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	72.00	\$25.87	\$1,862.64	457 Roth Retirement	\$300.00	\$286.40	Federal Income Tax	\$302.00	Social Security	\$169.00	Net Pay	\$1,573.87	
			Overtime	12.00	\$38.81	\$465.66	Rent	\$231.00		Social Security	\$169.00	Medicare	\$39.52	Check Amount	\$1,573.87	
			Night Shift premium	--	--	\$42.00				Medicare	\$39.52	Total	\$208.52	Employer Cost	\$3,220.70	
			Additional Earnings	--	--	\$355.48				MI State Tax	\$110.39					
			Rent	--	--	\$0.00				Total	\$620.91					
			Gross	--	--	\$2,725.78										
Dombroski, Dennis Engineering 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Check	Regular	68.00	\$59.15	\$4,022.20	457 Retirement	\$250.00	\$150.00	Federal Income Tax	\$413.40	Social Security	\$247.30	Net Pay	\$2,868.65	
			Gross	--	--	\$4,022.20	Aflac Pre Tax	\$33.60		Social Security	\$247.30	Medicare	\$57.84	Check Amount	\$2,868.65	
											Medicare	\$57.84	Total	\$305.14	Employer Cost	\$4,477.34
											MI State Tax	\$151.41				
											Total	\$869.95				
Doud, Margaret Mayor	Salary/Eligible for overtime	Check	Regular	80.00	\$4.78	\$382.00				Federal Income Tax	\$18.01	Social Security	\$23.69	Net Pay	\$319.29	
			Gross	--	--	\$382.00				Social Security	\$23.69	Medicare	\$5.54	Check Amount	\$319.29	

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										Medicare	\$5.54	Total	\$29.23	Employer Cost	\$411.23
										MI State Tax	\$15.47				
										Total	\$62.71				
Dziobak, Andrew Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	84.00	\$31.61	\$2,655.24	457 Retirement	\$200.00	\$351.35	Federal Income Tax	\$329.60	Social Security	\$178.92	Net Pay	\$1,994.81
			Additional Earnings	--	--	\$268.84	Aflac Pre Tax	\$38.22		Social Security	\$178.92	Medicare	\$41.85	Check Amount	\$1,994.81
			Aflac After Tax	--	--	\$0.00	Aflac After Tax	\$40.31		Medicare	\$41.85	Total	\$220.77	Employer Cost	\$3,496.20
			Gross	--	--	\$2,924.08				MI State Tax	\$100.37				
										Total	\$650.74				
France, Trista Mayor's assistant 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Salary/No overtime	Direct Deposit	Regular	80.00	\$27.25	\$2,180.33	457 Retirement	\$10.00		Federal Income Tax	\$455.89	Social Security	\$205.94	Net Pay	\$2,442.49
			Marine Rescue	--	--	\$1,171.50	Aflac Pre Tax	\$30.22		Social Security	\$205.94	Medicare	\$48.17	Check Amount	\$2,442.49
			Gross	--	--	\$3,351.83				Medicare	\$48.17	Total	\$254.11	Employer Cost	\$3,605.94
										MI State Tax	\$159.12				
										Total	\$869.12				
Gist, Brian Fire Department 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	30.75	\$26.60	\$817.95				Federal Income Tax	\$28.53	Social Security	\$50.71	Net Pay	\$683.72
			Gross	--	--	\$817.95				Social Security	\$50.71	Medicare	\$11.86	Check Amount	\$683.72
										Medicare	\$11.86	Total	\$62.57	Employer Cost	\$880.52
										MI State Tax	\$43.13				
										Total	\$134.23				
Gray, Vincent Fire Department 7366 Market Street, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Gruits, Michael Police Department	Paid by the hour	Direct Deposit	Regular	84.00	\$25.87	\$2,173.08	457 Retirement	\$62.50	\$345.00	Federal Income Tax	\$214.94	Social Security	\$148.34	Net Pay	\$1,837.72
			Additional Earnings	--	--	\$219.48				Social Security	\$148.34	Medicare	\$34.69	Check Amount	\$1,837.72

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			Gross	--	--	\$2,392.56				Medicare	\$34.69	Total	\$183.03	Employer Cost	\$2,920.59
										MI State Tax	\$94.37				
										Total	\$492.34				
Hagenbaugh, James	Paid by the hour	Direct Deposit	Regular	150.00	\$26.60	\$3,990.00				Federal Income Tax	\$580.13	Social Security	\$247.38	Net Pay	\$2,943.03
Marine Rescue			Gross	--	--	\$3,990.00				Social Security	\$247.38	Medicare	\$57.86	Check Amount	\$2,943.03
6927 Main St., Mackinac Island, MI 49757										Medicare	\$57.86	MI State Unemployment Tax	\$247.38	Employer Cost	\$4,542.62
										MI State Tax	\$161.60	Total	\$552.62		
										Total	\$1,046.97				
Hannink, Alicia	Paid by the hour	Direct Deposit	Regular	16.00	\$16.00	\$256.00				Social Security	\$15.87	Social Security	\$15.87	Net Pay	\$226.05
Recreation department			Gross	--	--	\$256.00				Medicare	\$3.71	Medicare	\$3.71	Check Amount	\$226.05
6392 Main Street, Mackinac Island, MI 49757										MI State Tax	\$10.37	MI State Unemployment Tax	\$15.87	Employer Cost	\$291.45
										Total	\$29.95	Total	\$35.45		
Kaminen, Cory	Paid by the hour	Direct Deposit	Regular	84.00	\$30.08	\$2,526.72	457 Retirement	\$45.00	\$374.25	Federal Income Tax	\$244.40	Social Security	\$193.61	Net Pay	\$2,486.62
Police Department			Marine Rescue	--	--	\$317.51	Aflac Pre Tax	\$19.02		Social Security	\$193.61	Medicare	\$45.28	Check Amount	\$2,486.62
7374 Market St., Mackinac Island, MI 49757			Night Shift premium	--	--	\$42.00				Medicare	\$45.28	Total	\$238.89	Employer Cost	\$3,754.89
			Bonus	--	--	\$255.52				MI State Tax	\$107.82				
			Gross	--	--	\$3,141.75				Total	\$591.11				
Leach, Danielle	Salary/No overtime	Direct Deposit	Regular	80.00	\$22.78	\$1,822.38	457 Retirement	\$16.00		Federal Income Tax	\$163.61	Social Security	\$112.59	Net Pay	\$1,079.53
City Clerk's Office			Rent	--	--	\$0.00	Rent	\$335.00		Social Security	\$112.59	Medicare	\$26.33	Check Amount	\$1,079.53
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757			Gross	--	--	\$1,822.38	Aflac Pre Tax	\$6.42		Medicare	\$26.33	Total	\$138.92	Employer Cost	\$1,961.30
										MI State Tax	\$82.90				
										Total	\$385.43				
Leach, Kevin	Paid by the hour	Direct Deposit	Regular	56.25	\$26.60	\$1,496.25				Federal Income Tax	\$107.17	Social Security	\$92.77	Net Pay	\$1,214.01
Marine Rescue			Gross	--	--	\$1,496.25				Social Security	\$92.77	Medicare	\$21.70	Check Amount	\$1,214.01

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
6927 Main St., Mackinac Island, MI 49757										Medicare	\$21.70	MI State Unemployment Tax	\$92.77	Employer Cost	\$1,703.49
										MI State Tax	\$60.60	Total	\$207.24		
										Total	\$282.24				
Linn, Richard City Treasurer 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Salary/No overtime	Direct Deposit	Regular	80.00	\$22.78	\$1,822.38	457 Roth Retirement	\$1,153.85		Federal Income Tax	\$166.15	Social Security	\$112.99	Net Pay	\$297.57
			Gross	--	--	\$1,822.38				Social Security	\$112.99	Medicare	\$26.43	Check Amount	\$297.57
										Medicare	\$26.43	Total	\$139.42	Employer Cost	\$1,961.80
										MI State Tax	\$65.39				
										Total	\$370.96				
McGreevy, Stephanie Marine Rescue 6927 Main St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	100.50	\$26.60	\$2,673.30				Federal Income Tax	\$363.22	Social Security	\$165.74	Net Pay	\$1,997.31
			Gross	--	--	\$2,673.30				Social Security	\$165.74	Medicare	\$38.76	Check Amount	\$1,997.31
										Medicare	\$38.76	MI State Unemployment Tax	\$165.74	Employer Cost	\$3,043.54
										MI State Tax	\$108.27	Total	\$370.24		
										Total	\$675.99				
Miedzianowski, Dwayne Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	84.00	\$25.87	\$2,173.08	Rent	\$150.00		Federal Income Tax	\$248.67	Social Security	\$153.97	Net Pay	\$1,769.04
			Additional Earnings	--	--	\$310.32	POLC dues	\$25.13		Social Security	\$153.97	Medicare	\$36.01	Check Amount	\$1,769.04
			Rent	--	--	\$0.00				Medicare	\$36.01	Total	\$189.98	Employer Cost	\$2,673.38
			POLC dues	--	--	\$0.00				MI State Tax	\$100.58				
			Gross	--	--	\$2,483.40				Total	\$539.23				
Patay, Mary Recreation department 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Salary/No overtime	Direct Deposit	Regular	80.00	\$22.25	\$1,779.82	457 Retirement	\$70.00		Federal Income Tax	\$165.52	Social Security	\$106.75	Net Pay	\$1,277.09
			Aflac After Tax	--	--	\$0.00	Aflac Pre Tax	\$58.04		Social Security	\$106.75	Medicare	\$24.96	Check Amount	\$1,277.09
			Gross	--	--	\$1,779.82	Aflac After Tax	\$10.56		Medicare	\$24.96	Total	\$131.71	Employer Cost	\$1,911.53
										MI State Tax	\$66.90				
										Total	\$364.13				

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	38.00	\$23.00	\$874.00				Federal Income Tax	\$30.48	Social Security	\$54.19	Net Pay	\$741.26		
			Gross	--	--	\$874.00				Social Security	\$54.19	Medicare	\$12.67	Check Amount	\$741.26		
											Medicare	\$12.67	Total	\$66.86	Employer Cost	\$940.86	
											MI State Tax	\$35.40					
											Total	\$132.74					
Rollins, Christine City Clerk's Office 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	24.00	\$18.58	\$445.92				Social Security	\$27.65	Social Security	\$27.65	Net Pay	\$393.74		
			Gross	--	--	\$445.92				Medicare	\$6.47	Medicare	\$6.47	Check Amount	\$393.74		
											MI State Tax	\$18.06	Total	\$34.12	Employer Cost	\$480.04	
											Total	\$52.18					
Ross, Christian Public Works 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	80.00	\$19.08	\$1,526.40				Federal Income Tax	\$110.78	Social Security	\$94.64	Net Pay	\$1,237.03		
			Gross	--	--	\$1,526.40				Social Security	\$94.64	Medicare	\$22.13	Check Amount	\$1,237.03		
											Medicare	\$22.13	Total	\$116.77	Employer Cost	\$1,643.17	
											MI State Tax	\$61.82					
											Total	\$289.37					
Ruddle, Austin Fire Department 7366 Market Street, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00				
Ruddle, Michael Public Works 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	80.00	\$28.98	\$2,318.40				Federal Income Tax	\$358.74	Social Security	\$174.73	Net Pay	\$2,138.24		
			Overtime	11.50	\$43.47	\$499.91				Social Security	\$174.73	Medicare	\$40.87	Check Amount	\$2,138.24		
			Gross	--	--	\$2,818.31					Medicare	\$40.87	Total	\$215.60	Employer Cost	\$3,033.91	
											MI State Tax	\$105.73					
											Total	\$680.07					

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	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount	
Skazalski, Adrian Fire Department 7366 Market Street, 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	\$22.26	\$1,691.76	457 Retirement	\$25.00		Federal Income Tax	\$161.11	Social Security	\$101.68	Net Pay	\$1,263.06	
			Gross	--	--	\$1,691.76	Aflac Pre Tax	\$51.72		Social Security	\$101.68	Medicare	\$23.78	Check Amount	\$1,263.06	
											Medicare	\$23.78	Total	\$125.46	Employer Cost	\$1,817.22
											MI State Tax	\$65.41				
											Total	\$351.98				
Stack, John Marine Rescue 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	18.25	\$17.75	\$323.94				Social Security	\$20.08	Social Security	\$20.08	Net Pay	\$286.04	
			Gross	--	--	\$323.94				Medicare	\$4.70	Medicare	\$4.70	Check Amount	\$286.04	
											MI State Tax	\$13.12	MI State Unemployment Tax	\$20.08	Employer Cost	\$368.80
											Total	\$37.90	Total	\$44.86		
Stafford, Audrey Library 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	45.50	\$15.24	\$693.20				Federal Income Tax	\$16.05	Social Security	\$42.98	Net Pay	\$596.05	
			Gross	--	--	\$693.20				Social Security	\$42.98	Medicare	\$10.05	Check Amount	\$596.05	
											Medicare	\$10.05	MI State Unemployment Tax	\$42.98	Employer Cost	\$789.21
											MI State Tax	\$28.07	Total	\$96.01		
											Total	\$97.15				
Stakoe, Joseph City Assessor 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Salary/Eligible for overtime	Direct Deposit	Regular	80.00	\$12.65	\$1,011.62				Federal Income Tax	\$49.01	Social Security	\$62.72	Net Pay	\$844.25	
			Gross	--	--	\$1,011.62				Social Security	\$62.72	Medicare	\$14.67	Check Amount	\$844.25	
											Medicare	\$14.67	Total	\$77.39	Employer Cost	\$1,089.01
											MI State Tax	\$40.97				
											Total	\$167.37				

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	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
Topolski, Douglas Police Department 7374 Market St., Mackinac Island, MI 49757	Salary/No overtime	Direct Deposit	Regular	80.00	\$43.40	\$3,471.95	457 Roth Retirement	\$946.00	\$531.35	Federal Income Tax	\$766.93	Social Security	\$229.57	Net Pay	\$1,325.80
			Rent	--	--	\$230.75	Rent	\$230.75		Social Security	\$229.57	Medicare	\$53.69	Check Amount	\$1,325.80
			Rent	--	--	\$0.00				Medicare	\$53.69	Total	\$283.26	Employer Cost	\$4,517.31
			Gross	--	--	\$3,702.70				MI State Tax	\$149.96				
										Total	\$1,200.15				
White, Lindsey Fire Department 7366 Market Street, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Wright, Justin Marine Rescue 6927 Main St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	51.75	\$20.82	\$1,077.44				Federal Income Tax	\$76.75	Social Security	\$66.80	Net Pay	\$874.63
			Gross	--	--	\$1,077.44				Social Security	\$66.80	Medicare	\$15.62	Check Amount	\$874.63
										Medicare	\$15.62	MI State Unemployment Tax	\$66.80	Employer Cost	\$1,226.66
										MI State Tax	\$43.64	Total	\$149.22		
										Total	\$202.81				
Payroll Totals			Regular	2461.55	\$25.64	\$63,103.89	457 Retirement	\$728.50	\$1,666.12	Federal Income Tax	\$7,283.42	Social Security	\$4,185.04	Net Pay	\$47,888.91
			Overtime	23.50	\$41.09	\$965.57	Rent	\$1,269.83		Social Security	\$4,185.04	Medicare	\$978.78	Check Amount	\$47,888.91
			Night Shift premium	--	--	\$102.00	457 Roth Retirement	\$2,399.85	\$817.75	Medicare	\$978.78	MI State Unemployment Tax	\$1,342.32	Employer Cost	\$76,727.99
			Additional Earnings	--	--	\$1,591.24	Aflac Pre Tax	\$237.24		MI State Tax	\$2,690.41	Total	\$6,506.14		
			Marine Rescue	--	--	\$1,489.01	Aflac After Tax	\$50.87		Total	\$15,137.65				
			Bonus	--	--	\$255.52	POLC dues	\$25.13							
			Rent	--	--	\$230.75									
			Rent	--	--	\$0.00									
			Aflac After Tax	--	--	\$0.00									
			POLC dues	--	--	\$0.00									
			Gross	--	--	\$67,737.98									