

Payroll Journal Report

Payroll Period: 05/26/2024 - 06/08/2024
 Report Created On: 06/11/2024

Employee Earnings

Payroll period: 05/26/2024 - 06/08/2024 Pay day: 06/13/2024

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	72.00	\$32.37	\$2,330.64	457 Retirement	\$50.00	\$524.12	Federal Income Tax	\$279.05	Social Security	\$226.12	Net Pay	\$2,534.28		
			Night Shift premium	--	--	\$42.00	Rent	\$334.62		Social Security	\$226.12	Medicare	\$52.88	Check Amount	\$2,534.28		
			On Call	--	--	\$388.32	POLC dues	\$26.50		Medicare	\$52.88	Total	\$279.00	Employer Cost	\$4,450.30		
			Additional Earnings	--	--	\$886.22				MI State Tax	\$143.73						
			Rent	--	--	\$0.00				Total	\$701.78						
			POLC dues	--	--	\$0.00											
			Gross	--	--	\$3,647.18											
Bradley, Dennis Cemetery 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Check	Regular	72.00	\$21.28	\$1,532.48				Federal Income Tax	\$70.09	Social Security	\$95.01	Net Pay	\$1,280.03		
			Gross	--	--	\$1,532.48				Social Security	\$95.01	Medicare	\$22.22	Check Amount	\$1,280.03		
										Medicare	\$22.22	Total	\$117.23	Employer Cost	\$1,649.71		
										MI State Tax	\$65.13						
								Total	\$252.45								
Caulder, Sidney	Paid by the hour	Direct Deposit	Regular	80.00	\$14.50	\$1,160.00				Federal Income Tax	\$78.55	Social Security	\$80.01	Net Pay	\$1,058.38		

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
Police Department 7374 Market St., Mackinac Island, MI 49757			Overtime	6.00	\$21.75	\$130.50				Social Security	\$80.01	Medicare	\$18.71	Check Amount	\$1,058.38
			Gross	--	--	\$1,290.50				Medicare	\$18.71	MI State Unemployment Tax	\$60.65	Employer Cost	\$1,449.87
			MI State Tax			\$54.85				Total	\$159.37				
			Total			\$232.12									
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	64.00	\$18.10	\$1,158.40				Federal Income Tax	\$62.70	Social Security	\$71.82	Net Pay	\$957.85
			Gross	--	--	\$1,158.40				Social Security	\$71.82	Medicare	\$16.80	Check Amount	\$957.85
			MI State Tax			\$49.23				Medicare	\$16.80	MI State Unemployment Tax	\$54.44	Employer Cost	\$1,301.46
			Total			\$200.55				Total	\$143.06				
Total			\$200.55												
Cowell, Matthew 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
			MI State Tax			\$61.54				Medicare	\$20.99	MI State Unemployment Tax	\$68.06	Employer Cost	\$1,626.83
			Total			\$269.76				Total	\$178.83				
Total			\$269.76												
Davis, Joseph Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	72.00	\$26.52	\$1,909.44	457 Roth Retirement	\$300.00	\$358.41	Federal Income Tax	\$292.73	Social Security	\$170.93	Net Pay	\$1,567.37
			Night Shift premium	--	--	\$42.00	Rent	\$242.31		Social Security	\$170.93	Medicare	\$39.98	Check Amount	\$1,567.37
			On Call	--	--	\$159.12	POLC dues	\$26.50		Medicare	\$39.98	Total	\$210.91	Employer Cost	\$3,326.31
			Additional Earnings	--	--	\$646.43				MI State Tax	\$117.17				

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
			Rent	--	--	\$0.00				Total	\$620.81				
			POLC dues	--	--	\$0.00									
			Gross	--	--	\$2,756.99									
Dombroski, Dennis Engineering 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Check	Regular	62.00	\$61.16	\$3,791.92	457 Retirement	\$250.00	\$150.00	Federal Income Tax	\$377.92	Social Security	\$233.02	Net Pay	\$2,693.78
			Gross	--	--	\$3,791.92	Aflac Pre Tax	\$33.60		Social Security	\$233.02	Medicare	\$54.50	Check Amount	\$2,693.78
										Medicare	\$54.50	Total	\$287.52	Employer Cost	\$4,229.44
										MI State Tax	\$149.10				
										Total	\$814.54				
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	\$321.43
			Gross	--	--	\$382.00				Social Security	\$23.68	Medicare	\$5.53	Check Amount	\$321.43
										Medicare	\$5.53	Total	\$29.21	Employer Cost	\$411.21
										MI State Tax	\$16.24				
										Total	\$60.57				
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	\$358.22	Federal Income Tax	\$276.38	Social Security	\$168.47	Net Pay	\$1,868.39
			Overtime	0.75	\$48.56	\$36.42	POLC dues	\$26.50		Social Security	\$168.47	Medicare	\$39.40	Check Amount	\$1,868.39
			POLC dues	--	--	\$0.00	Aflac Pre Tax	\$38.22		Medicare	\$39.40	Total	\$207.87	Employer Cost	\$3,321.59
			Aflac After Tax	--	--	\$0.00	Aflac After Tax	\$40.31		MI State Tax	\$97.83				
			Gross	--	--	\$2,755.50				Total	\$582.08				
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	Paid by the hour	Direct Deposit	Regular	84.00	\$30.83	\$2,589.72	457 Retirement	\$62.50	\$423.21	Federal Income Tax	\$282.88	Social Security	\$172.03	Net Pay	\$2,075.29

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	
Police Department 7374 Market St., Mackinac Island, MI 49757			Overtime	4.00	\$46.25	\$184.98	POLC dues	\$26.50		Social Security	\$172.03	Medicare	\$40.23	Check Amount	\$2,075.29	
			POLC dues	--	--	\$0.00				Medicare	\$40.23	Total	\$212.26	Employer Cost	\$3,410.17	
			Gross	--	--	\$2,774.70				MI State Tax	\$115.27					
			Total							Total	\$610.41					
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	\$460.78	Federal Income Tax	\$243.35	Social Security	\$197.11	Net Pay	\$2,506.36	
			Night Shift premium	--	--	\$42.00	POLC dues	\$26.50		Social Security	\$197.11	Medicare	\$46.10	Check Amount	\$2,506.36	
			On Call	--	--	\$370.08	Aflac Pre Tax	\$19.02		Medicare	\$46.10	Total	\$243.21	Employer Cost	\$3,902.33	
			Additional Earnings	--	--	\$196.54				MI State Tax	\$114.90					
			POLC dues	--	--	\$0.00				Total	\$601.46					
			Gross	--	--	\$3,198.34										
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	\$1,115.87	
			Rent	--	--	\$0.00	Rent	\$346.15		Social Security	\$116.43	Medicare	\$27.23	Check Amount	\$1,115.87	
			Gross	--	--	\$1,884.35	Aflac Pre Tax	\$6.42		Medicare	\$27.23	Total	\$143.66	Employer Cost	\$2,028.01	
			Total							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	\$249.60	
			Gross	--	--	\$1,884.35				Social Security	\$116.83	Medicare	\$27.33	Check Amount	\$249.60	
			Total							Medicare	\$27.33	Total	\$144.16	Employer Cost	\$2,028.51	
			Total							MI State Tax	\$70.93					
							Total	\$384.75								
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	\$508.15	Social Security	\$231.64	Net Pay	\$2,549.80	
			Night Shift premium	--	--	\$42.00	POLC dues	\$26.50		Social Security	\$231.64	Medicare	\$54.17	Check Amount	\$2,549.80	
			On Call	--	--	\$318.24	Aflac Pre Tax	\$45.15		Medicare	\$54.17	Total	\$285.81	Employer Cost	\$4,067.13	

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
			Additional Earnings	--	--	\$1,193.40	Aflac After Tax	\$57.12		MI State Tax	\$158.79				
			Rent	--	--	\$0.00			Total	\$952.75					
			POLC dues	--	--	\$0.00									
			Aflac After Tax	--	--	\$0.00									
			Gross	--	--	\$3,781.32									
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	\$110.51	Net Pay	\$1,323.75
			Aflac After Tax	--	--	\$0.00	Aflac Pre Tax	\$58.04		Social Security	\$110.51	Medicare	\$25.85	Check Amount	\$1,323.75
			Gross	--	--	\$1,840.34	Aflac After Tax	\$10.56		Medicare	\$25.85	Total	\$136.36	Employer Cost	\$1,976.70
										MI State Tax	\$72.77				
										Total	\$377.99				
Pereny, Kathryn Engineering 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	40.00	\$23.78	\$951.20				Federal Income Tax	\$32.43	Social Security	\$58.97	Net Pay	\$805.58
			Gross	--	--	\$951.20				Social Security	\$58.97	Medicare	\$13.79	Check Amount	\$805.58
										Medicare	\$13.79	Total	\$72.76	Employer Cost	\$1,023.96
										MI State Tax	\$40.43				
										Total	\$145.62				
Pereny, Trevor Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	80.00	\$14.50	\$1,160.00				Federal Income Tax	\$62.89	Social Security	\$71.92	Net Pay	\$959.07
			Gross	--	--	\$1,160.00				Social Security	\$71.92	Medicare	\$16.82	Check Amount	\$959.07
										Medicare	\$16.82	MI State Unemployment Tax	\$54.52	Employer Cost	\$1,303.26
										MI State Tax	\$49.30	Total	\$143.26		
										Total	\$200.93				
Perrault, Erik Public Works 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	67.00	\$19.18	\$1,285.06				Federal Income Tax	\$77.90	Social Security	\$79.67	Net Pay	\$1,054.24
			Gross	--	--	\$1,285.06				Social Security	\$79.67	Medicare	\$18.63	Check Amount	\$1,054.24
										Medicare	\$18.63	MI State Unemployment Tax	\$60.40	Employer Cost	\$1,443.76
										MI State Tax	\$54.62	Total	\$158.70		

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	\$230.82				
Rollins, Christine	Paid by the hour	Direct Deposit	Regular	5.00	\$23.00	\$115.00				Social Security	\$7.13	Social Security	\$7.13	Net Pay	\$101.31
City Clerk's Office			Gross	--	--	\$115.00				Medicare	\$1.67	Medicare	\$1.67	Check Amount	\$101.31
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										MI State Tax	\$4.89	Total	\$8.80	Employer Cost	\$123.80
										Total	\$13.69				
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	\$1,382.80
Public Works			Gross	--	--	\$1,716.80				Social Security	\$106.44	Medicare	\$24.89	Check Amount	\$1,382.80
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$24.89	Total	\$131.33	Employer Cost	\$1,848.13
										MI State Tax	\$72.96				
										Total	\$334.00				
Ruddle, Michael	Paid by the hour	Direct Deposit	Regular	80.00	\$29.90	\$2,392.00				Federal Income Tax	\$268.55	Social Security	\$153.87	Net Pay	\$1,926.98
Public Works			Overtime	2.00	\$44.85	\$89.70				Social Security	\$153.87	Medicare	\$35.98	Check Amount	\$1,926.98
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757			Gross	--	--	\$2,481.70				Medicare	\$35.98	Total	\$189.85	Employer Cost	\$2,671.55
										MI State Tax	\$96.32				
										Total	\$554.72				
Saleem, Hamza	Paid by the hour	Direct Deposit	Regular	32.25	\$22.82	\$735.95				Federal Income Tax	\$17.44	Social Security	\$45.63	Net Pay	\$630.93
Police Department			Gross	--	--	\$735.95				Social Security	\$45.63	Medicare	\$10.67	Check Amount	\$630.93
7374 Market St., Mackinac Island, MI 49757										Medicare	\$10.67	MI State Unemployment Tax	\$34.59	Employer Cost	\$826.84
										MI State Tax	\$31.28	Total	\$90.89		
										Total	\$105.02				
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

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	\$16.24	MI State Unemployment Tax	\$52.64	Employer Cost	\$1,258.32	
									MI State Tax	\$47.60	Total	\$138.32				
									Total	\$191.37						
Simmons, Alison Stuart House 7342 Market St, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	57.00	\$15.90	\$906.30				Federal Income Tax	\$34.48	Social Security	\$56.19	Net Pay	\$773.13	
			Gross	--	--	\$906.30				Social Security	\$56.19	Medicare	\$13.14	Check Amount	\$773.13	
										Medicare	\$13.14	MI State Unemployment Tax	\$42.60	Employer Cost	\$1,018.23	
									MI State Tax	\$29.36	Total	\$111.93				
									Total	\$133.17						
St. Onge, Anne Library 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	80.00	\$23.02	\$1,841.60	457 Retirement	\$25.00		Federal Income Tax	\$183.46	Social Security	\$115.26	Net Pay	\$1,430.32	
			Overtime	2.00	\$34.53	\$69.06	Aflac Pre Tax	\$51.72		Social Security	\$115.26	Medicare	\$26.96	Check Amount	\$1,430.32	
			Gross	--	--	\$1,910.66				Medicare	\$26.96	Total	\$142.22	Employer Cost	\$2,052.88	
									MI State Tax	\$77.94						
									Total	\$403.62						
Stafford, Audrey Library 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	41.50	\$15.34	\$636.61				Federal Income Tax	\$12.51	Social Security	\$39.47	Net Pay	\$548.34	
			Gross	--	--	\$636.61				Social Security	\$39.47	Medicare	\$9.23	Check Amount	\$548.34	
										Medicare	\$9.23	MI State Unemployment Tax	\$29.92	Employer Cost	\$715.23	
									MI State Tax	\$27.06	Total	\$78.62				
									Total	\$88.27						
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						

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	
Topolski, Douglas	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	\$1,185.49	
Police Department			Rent	--	--	\$230.75	Rent	\$230.75		Social Security	\$236.88	Medicare	\$55.40	Check Amount	\$1,185.49	
7374 Market St., Mackinac Island, MI 49757			Rent	--	--	\$0.00				Medicare	\$55.40	Total	\$292.28	Employer Cost	\$4,659.72	
			Gross	--	--	\$3,820.74				MI State Tax	\$162.38					
											Total	\$1,231.42				
Wadaga, Lucy	Paid by the hour	Direct Deposit	Regular	80.00	\$14.50	\$1,160.00				Federal Income Tax	\$62.89	Social Security	\$71.92	Net Pay	\$959.07	
Police Department			Gross	--	--	\$1,160.00				Social Security	\$71.92	Medicare	\$16.82	Check Amount	\$959.07	
7374 Market St., Mackinac Island, MI 49757										Medicare	\$16.82	MI State Unemployment Tax	\$54.52	Employer Cost	\$1,303.26	
										MI State Tax	\$49.30	Total	\$143.26			
											Total	\$200.93				
Payroll Totals			Regular	2264.75	\$23.53	\$53,292.71	457 Retirement	\$728.50	\$1,916.33	Federal Income Tax	\$5,366.20	Social Security	\$3,600.82	Net Pay	\$40,688.24	
			Overtime	14.75	\$34.62	\$510.66	Rent	\$1,453.83		Social Security	\$3,600.82	Medicare	\$842.12	Check Amount	\$40,688.24	
			Night Shift premium	--	--	\$168.00	POLC dues	\$159.00		Medicare	\$842.12	MI State Unemployment Tax	\$577.28	Employer Cost	\$66,202.13	
			On Call	--	--	\$1,235.76	457 Roth Retirement	\$2,723.08	\$905.11	MI State Tax	\$2,408.30	Total	\$5,020.22			
			Additional Earnings	--	--	\$2,922.59	Aflac Pre Tax	\$282.39		Total	\$12,217.44					
			Rent	--	--	\$230.75	Aflac After Tax	\$107.99								
			Rent	--	--	\$0.00										
			POLC dues	--	--	\$0.00										
			Aflac After Tax	--	--	\$0.00										
			Gross	--	--	\$58,360.47										