

Payroll Journal Report

Payroll Period: 09/27/2026 - 10/10/2026
 Report Created On: 10/13/2026

Employee Earnings

Regular Pay period: 09/27/2026 - 10/10/2026 Pay day: 10/15/2026

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	Regular	84.00	\$32.48	\$2,728.32	POLC dues	\$26.50		Federal Income Tax	\$203.71	Social Security	\$191.89	Net Pay	\$2,525.42
			Night Shift premium	--	--	\$42.00				Social Security	\$191.89	Medicare	\$44.88	Check Amount	\$2,525.42
			Police Overtime	--	--	\$316.68				Medicare	\$44.88	Total	\$236.77	Employer Cost	\$3,331.77
			Police Field training office	--	--	\$8.00				MI State Tax	\$102.60				
			POLC dues	--	--	\$0.00				Total	\$543.08				
			Gross	--	--	\$3,095.00									
Andress, John Public Works 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	80.00	\$18.50	\$1,480.00				Federal Income Tax	\$93.75	Social Security	\$91.76	Net Pay	\$1,210.13
			Gross	--	--	\$1,480.00				Social Security	\$91.76	Medicare	\$21.46	Check Amount	\$1,210.13
										Medicare	\$21.46	Total	\$113.22	Employer Cost	\$1,593.22
										MI State Tax	\$62.90				
										Total	\$269.87				
Bader, Jesse 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		
Bageby, Gwendolyn Public Works	Paid by the hour	Direct Deposit	Regular	80.00	\$20.54	\$1,643.20				Federal Income Tax	\$173.03	Social Security	\$101.88	Net Pay	\$1,274.62
			Gross	--	--	\$1,643.20				Social Security	\$101.88	Medicare	\$23.83	Check Amount	\$1,274.62

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	\$23.83	Total	\$125.71	Employer Cost	\$1,768.91	
										MI State Tax	\$69.84					
										Total	\$368.58					
Barnwell, Sam 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			
Bassett, Geoffrey 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			
Bazinau, Kaitlynn City Treasurer 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Salary/No overtime	Direct Deposit	Regular	80.00	\$24.94	\$1,995.22	457 Roth Retirement	\$116.45		Federal Income Tax	\$180.58	Social Security	\$123.70	Net Pay	\$1,420.41	
			Gross	--	--	\$1,995.22				Social Security	\$123.70	Medicare	\$28.93	Check Amount	\$1,420.41	
										Medicare	\$28.93	Total	\$152.63	Employer Cost	\$2,147.85	
										MI State Tax	\$125.15					
										Total	\$458.36					
Berkshire, Bartholomew 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			
Bradford, Justin Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	84.00	\$34.11	\$2,865.24	457 Retirement	\$50.00	\$429.13	Federal Income Tax	\$340.99	Social Security	\$180.81	Net Pay	\$1,804.02	
			Overtime	1.00	\$51.17	\$51.17	Rent	\$359.62		Social Security	\$180.81	Medicare	\$42.29	Check Amount	\$1,804.02	
			Rent	--	--	\$0.00	POLC dues	\$26.50		Medicare	\$42.29	Total	\$223.10	Employer Cost	\$3,568.64	
			POLC dues	--	--	\$0.00				MI State Tax	\$112.18					
			Gross	--	--	\$2,916.41				Total	\$676.27					
Bradley, Brian	Paid by the hour	Direct Deposit	Regular	80.00	\$18.50	\$1,480.00				Federal Income Tax	\$93.75	Social Security	\$91.76	Net Pay	\$1,210.13	

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
Public Works 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757			Gross	--	--	\$1,480.00				Social Security	\$91.76	Medicare	\$21.46	Check Amount	\$1,210.13
										Medicare	\$21.46	Total	\$113.22	Employer Cost	\$1,593.22
										MI State Tax	\$62.90				
										Total	\$269.87				
Bradley, Dennis Cemetery 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Check	Regular	64.00	\$22.04	\$1,410.56				Federal Income Tax	\$148.17	Social Security	\$87.45	Net Pay	\$1,094.54
			Gross	--	--	\$1,410.56				Social Security	\$87.45	Medicare	\$20.45	Check Amount	\$1,094.54
										Medicare	\$20.45	Total	\$107.90	Employer Cost	\$1,518.46
										MI State Tax	\$59.95				
										Total	\$316.02				
Bynoe, James Fire Department 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Check	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Carley, Joshua 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		
Chambers, Richard 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		
Chappell, Marty 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		
Cicala, Joe 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															
Coleman, Dustin 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		
Cooke, Maximilian 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		
Czarnecki, Megan 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		
Davenport, Martin 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		
Davis, Joseph Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	84.00	\$32.48	\$2,728.32	457 Roth Retirement	\$330.00	\$360.14	Federal Income Tax	\$269.86	Social Security	\$171.76	Net Pay	\$1,560.44
			Night Shift premium	--	--	\$42.00	Rent	\$253.85		Social Security	\$171.76	Medicare	\$40.17	Check Amount	\$1,560.44
			Rent	--	--	\$0.00	POLC dues	\$26.50		Medicare	\$40.17	Total	\$211.93	Employer Cost	\$3,342.39
			POLC dues	--	--	\$0.00				MI State Tax	\$117.74				
			Gross	--	--	\$2,770.32				Total	\$599.53				
Doud, Margaret Mayor 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Salary/Eligible for overtime	Check	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
Dziobak, Andrew Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	84.00	\$34.11	\$2,865.24	457 Retirement	\$200.00	\$372.48	Federal Income Tax	\$274.71	Social Security	\$175.27	Net Pay	\$1,967.24
			POLC dues	--	--	\$0.00	POLC dues	\$26.50		Social Security	\$175.27	Medicare	\$40.99	Check Amount	\$1,967.24
			Aflac After Tax	--	--	\$0.00	Aflac Pre Tax	\$38.22		Medicare	\$40.99	Total	\$216.26	Employer Cost	\$3,453.98
			Gross	--	--	\$2,865.24	Aflac After Tax	\$40.31		MI State Tax	\$102.00				
										Total	\$592.97				
Fisher, Colton 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		
France, Trista Mayor's assistant 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	74.00	\$29.84	\$2,208.16	457 Retirement	\$10.00		Federal Income Tax	\$204.93	Social Security	\$136.91	Net Pay	\$1,705.88
			Gross	--	--	\$2,208.16				Social Security	\$136.91	Medicare	\$32.02	Check Amount	\$1,705.88
										Medicare	\$32.02	Total	\$168.93	Employer Cost	\$2,377.09
										MI State Tax	\$118.42				
										Total	\$492.28				
Gerver, Victoria Library 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		
Gist, Brian 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		
Gloss, Deshaun 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		
Gray, Christina	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
Fire Department 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757															
Gray, Vincent 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		
Hagenbaugh, James 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		
Hardy, Kenneth 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		
Johnson, David 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		
Johnson, Myron 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		
Jones, Max 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		
Jurcak, David	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
Fire Department 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757															
Kaminen, Cory Police Department 7342 Market St, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	72.00	\$32.48	\$2,338.56	457 Retirement	\$45.00	\$404.36	Federal Income Tax	\$176.19	Social Security	\$170.20	Net Pay	\$2,192.13
			Sick	12.00	\$32.48	\$389.76	POLC dues	\$26.50		Social Security	\$170.20	Medicare	\$39.81	Check Amount	\$2,192.13
			Night Shift premium	--	--	\$36.00	Aflac Pre Tax	\$19.02		Medicare	\$39.81	Total	\$210.01	Employer Cost	\$3,378.69
			POLC dues	--	--	\$0.00				MI State Tax	\$95.47				
			Gross	--	--	\$2,764.32				Total	\$481.67				
Kuemin, Kassandra Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	79.00	\$32.48	\$2,565.92	Rent	\$150.00		Federal Income Tax	\$203.76	Social Security	\$169.90	Net Pay	\$2,033.97
			Sick	5.00	\$32.48	\$162.40	POLC dues	\$26.50		Social Security	\$169.90	Medicare	\$39.73	Check Amount	\$2,033.97
			Night Shift premium	--	--	\$12.00				Medicare	\$39.73	Total	\$209.63	Employer Cost	\$2,949.95
			Rent	--	--	\$0.00				MI State Tax	\$116.46				
			POLC dues	--	--	\$0.00				Total	\$529.85				
			Gross	--	--	\$2,740.32									
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	\$24.94	\$1,995.22	457 Roth Retirement	\$50.00		Federal Income Tax	\$174.81	Social Security	\$123.30	Net Pay	\$1,517.33
			Gross	--	--	\$1,995.22	Aflac Pre Tax	\$6.42		Social Security	\$123.30	Medicare	\$28.84	Check Amount	\$1,517.33
										Medicare	\$28.84	Total	\$152.14	Employer Cost	\$2,147.36
										MI State Tax	\$94.52				
										Total	\$421.47				
Linn, Richard 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		
Lipovsky II, David Engineering 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	71.00	\$60.35	\$4,284.85	457 Retirement	\$100.00	\$150.00	Federal Income Tax	\$334.49	Social Security	\$265.66	Net Pay	\$3,344.71
			Gross	--	--	\$4,284.85				Social Security	\$265.66	Medicare	\$62.13	Check Amount	\$3,344.71
										Medicare	\$62.13	Total	\$327.79	Employer Cost	\$4,762.64

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
										MI State Tax	\$177.86				
										Total	\$840.14				
Mayes, Emiley Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Miedzianowski, Dwayne Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	80.00	\$48.93	\$3,914.31	Rent	\$230.75		Federal Income Tax	\$562.36	Social Security	\$254.19	Net Pay	\$2,741.79
			Rent	--	--	\$230.75	Aflac Pre Tax	\$45.15		Social Security	\$254.19	Medicare	\$59.45	Check Amount	\$2,741.79
			Rent	--	--	\$0.00	Aflac After Tax	\$57.12		Medicare	\$59.45	Total	\$313.64	Employer Cost	\$4,458.70
			Aflac After Tax	--	--	\$0.00				MI State Tax	\$194.25				
			Gross	--	--	\$4,145.06				Total	\$1,070.25				
Moore, Shane 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		
Morris, John 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		
Patay, Mary Recreation department 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Salary/No overtime	Direct Deposit	Regular	80.00	\$24.36	\$1,948.62	457 Retirement	\$70.00		Federal Income Tax	\$173.19	Social Security	\$116.63	Net Pay	\$1,406.58
			Aflac After Tax	--	--	\$0.00	Aflac Pre Tax	\$67.40		Social Security	\$116.63	Medicare	\$27.28	Check Amount	\$1,406.58
			Gross	--	--	\$1,948.62	Aflac After Tax	\$10.56		Medicare	\$27.28	Total	\$143.91	Employer Cost	\$2,092.53
										MI State Tax	\$76.98				
										Total	\$394.08				
Pereny, Charles 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															
Pereny, Kathryn Engineering 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	36.25	\$26.73	\$968.96				Federal Income Tax	\$184.97	Social Security	\$60.07	Net Pay	\$668.69
			Gross	--	--	\$968.96				Social Security	\$60.07	Medicare	\$14.05	Check Amount	\$668.69
										Medicare	\$14.05	Total	\$74.12	Employer Cost	\$1,043.08
										MI State Tax	\$41.18				
										Total	\$300.27				
Rickley, Lawrence 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		
Rollins, Christine City Clerk's Office 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	19.50	\$24.35	\$474.83				Social Security	\$29.44	Social Security	\$29.44	Net Pay	\$418.33
			Gross	--	--	\$474.83				Medicare	\$6.88	Medicare	\$6.88	Check Amount	\$418.33
										MI State Tax	\$20.18	Total	\$36.32	Employer Cost	\$511.15
										Total	\$56.50				
Ross, Christian Public Works 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	80.00	\$23.37	\$1,869.60				Federal Income Tax	\$140.51	Social Security	\$115.91	Net Pay	\$1,506.61
			Gross	--	--	\$1,869.60				Social Security	\$115.91	Medicare	\$27.11	Check Amount	\$1,506.61
										Medicare	\$27.11	Total	\$143.02	Employer Cost	\$2,012.62
										MI State Tax	\$79.46				
										Total	\$362.99				
Ruddle, Austin 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		
Ruddle, Michael	Paid by the hour	Direct Deposit	Regular	76.00	\$33.18	\$2,521.68	457 Roth Retirement	\$50.00		Federal Income Tax	\$364.68	Social Security	\$188.23	Net Pay	\$1,911.97

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Public Works 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757			Overtime	5.00	\$49.77	\$248.85	Rent	\$357.69		Social Security	\$188.23	Medicare	\$44.02	Check Amount	\$1,911.97
			Time Off	8.00	\$33.18	\$265.44				Medicare	\$44.02	Total	\$232.25	Employer Cost	\$3,268.22
			Rent	--	--	\$0.00				MI State Tax	\$119.38				
			Gross	--	--	\$3,035.97				Total	\$716.31				
Salem, Hamza Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	84.00	\$27.94	\$2,346.96	Rent	\$150.00		Federal Income Tax	\$212.17	Social Security	\$152.94	Net Pay	\$1,784.56
			Night Shift premium	--	--	\$36.00	POLC dues	\$26.50		Social Security	\$152.94	Medicare	\$35.77	Check Amount	\$1,784.56
			Police Overtime	--	--	\$83.82				Medicare	\$35.77	Total	\$188.71	Employer Cost	\$2,655.49
			Rent	--	--	\$0.00				MI State Tax	\$104.84				
			POLC dues	--	--	\$0.00				Total	\$505.72				
			Gross	--	--	\$2,466.78									
Skazalski, Adrian 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		
Smoot, Virginia Stuart House 7342 Market St, 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	75.50	\$24.37	\$1,839.94	457 Retirement	\$25.00		Federal Income Tax	\$167.43	Social Security	\$110.87	Net Pay	\$1,384.06
			Gross	--	--	\$1,839.94	Aflac Pre Tax	\$51.72		Social Security	\$110.87	Medicare	\$25.92	Check Amount	\$1,384.06
										Medicare	\$25.92	Total	\$136.79	Employer Cost	\$1,976.73
										MI State Tax	\$74.94				
										Total	\$379.16				
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		

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
Stakoe, Joseph City Assessor 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Salary/Eligible for overtime	Direct Deposit	Regular	80.00	\$42.50	\$3,400.31				Federal Income Tax	\$408.45	Social Security	\$210.82	Net Pay	\$2,587.23
			Gross	--	--	\$3,400.31				Social Security	\$210.82	Medicare	\$49.30	Check Amount	\$2,587.23
										Medicare	\$49.30	Total	\$260.12	Employer Cost	\$3,660.43
										MI State Tax	\$144.51				
										Total	\$813.08				
Sturgis, Emily 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		
Swanson, Kody 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		
Webb, Lauren Library 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	7.00	\$14.00	\$98.00				Social Security	\$6.07	Social Security	\$6.07	Net Pay	\$86.34
			Gross	--	--	\$98.00				Medicare	\$1.42	Medicare	\$1.42	Check Amount	\$86.34
										MI State Tax	\$4.17	MI State Unemployment Tax	\$5.29	Employer Cost	\$110.78
										Total	\$11.66	Total	\$12.78		
White, Lindsey 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		
Wischmeyer, Mckenna Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	84.00	\$24.70	\$2,074.80	Rent	\$150.00		Federal Income Tax	\$171.80	Social Security	\$132.08	Net Pay	\$1,528.57
			Police Overtime	--	--	\$55.58	POLC dues	\$26.50		Social Security	\$132.08	Medicare	\$30.89	Check Amount	\$1,528.57
			Rent	--	--	\$0.00				Medicare	\$30.89	Total	\$162.97	Employer Cost	\$2,293.35
			POLC dues	--	--	\$0.00				MI State Tax	\$90.54				
			Gross	--	--	\$2,130.38				Total	\$425.31				

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
Payroll Totals			Regular	1798.25	\$30.06	\$54,046.82	POLC dues	\$212.00		Federal Income Tax	\$5,258.29	Social Security	\$3,459.50	Net Pay	\$40,885.70
			Overtime	6.00	\$50.00	\$300.02	457 Roth Retirement	\$546.45	\$360.14	Social Security	\$3,459.50	Medicare	\$809.08	Check Amount	\$40,885.70
			Time Off	8.00	\$33.18	\$265.44	457 Retirement	\$500.00	\$1,355.97	Medicare	\$809.08	MI State Unemployment Tax	\$5.29	Employer Cost	\$62,017.25
			Sick	17.00	\$32.48	\$552.16	Rent	\$1,651.91		MI State Tax	\$2,368.42	Total	\$4,273.87		
			Night Shift premium	--	--	\$168.00	Aflac Pre Tax	\$227.93		Total	\$11,895.29				
			Police Overtime	--	--	\$456.08	Aflac After Tax	\$107.99							
			Police Field training office	--	--	\$8.00									
			Rent	--	--	\$230.75									
			POLC dues	--	--	\$0.00									
			Rent	--	--	\$0.00									
			Aflac After Tax	--	--	\$0.00									
			Gross	--	--	\$56,027.27									