

Payroll Journal Report

Payroll Period: 07/21/2024 - 08/03/2024
Report Created On: 08/06/2024

Employee Earnings

Payroll period: 07/21/2024 - 08/03/2024 Pay day: 08/08/2024

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	\$96.22	Net Pay	\$1,197.69
			Gross	--	--	\$1,552.00				Social Security	\$96.22	Medicare	\$22.51	Check Amount	\$1,197.69
										Medicare	\$22.51	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	\$429.45	Federal Income Tax	\$191.65	Social Security	\$180.97	Net Pay	\$1,980.04
			Night Shift premium	--	--	\$42.00	Rent	\$334.62		Social Security	\$180.97	Medicare	\$42.32	Check Amount	\$1,980.04
			Police Overtime	--	--	\$157.80	POLC dues	\$26.50		Medicare	\$42.32	Total	\$223.29	Employer Cost	\$3,571.62
			Rent	--	--	\$0.00				MI State Tax	\$112.78				
			POLC dues	--	--	\$0.00				Total	\$527.72				
			Gross	--	--	\$2,918.88									
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	\$82.61	Net Pay	\$1,124.90
			Gross	--	--	\$1,332.48				Social Security	\$82.61	Medicare	\$19.32	Check Amount	\$1,124.90
										Medicare	\$19.32	Total	\$101.93	Employer Cost	\$1,434.41
										MI State Tax	\$56.63				
										Total	\$207.58				
Caulder, Gavyn Police Department	Paid by the hour	Direct Deposit	Regular	16.00	\$14.50	\$232.00				Social Security	\$14.38	Social Security	\$14.38	Net Pay	\$204.39
			Gross	--	--	\$232.00				Medicare	\$3.37	Medicare	\$3.37	Check Amount	\$204.39

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 n	Amount	
7374 Market St., Mackinac Island, MI 49757										MI State Tax	\$9.86	MI State Unemployment Tax	\$10.90	Employer Cost	\$260.65	
										Total	\$27.61	Total	\$28.65			
Caulder, Sidney	Paid by the hour	Direct Deposit	Regular	80.00	\$14.50	\$1,160.00				Federal Income Tax	\$68.11	Social Security	\$74.61	Net Pay	\$992.18	
Police Department			Overtime	2.00	\$21.75	\$43.50				Social Security	\$74.61	Medicare	\$17.45	Check Amount	\$992.18	
7374 Market St., Mackinac Island, MI 49757			Gross	--	--	\$1,203.50				Medicare	\$17.45	MI State Unemployment Tax	\$56.56	Employer Cost	\$1,352.12	
										MI State Tax	\$51.15	Total	\$148.62			
									Total	\$211.32						
Caulder, Stephanie	Paid by the hour	Direct Deposit	Regular	80.00	\$20.00	\$1,600.00	Rent	\$150.00		Federal Income Tax	\$147.69	Social Security	\$99.20	Net Pay	\$1,111.91	
Police Department			Rent	--	--	\$0.00				Social Security	\$99.20	Medicare	\$23.20	Check Amount	\$1,111.91	
7374 Market St., Mackinac Island, MI 49757			Gross	--	--	\$1,600.00				Medicare	\$23.20	Total	\$122.40	Employer Cost	\$1,722.40	
										MI State Tax	\$68.00					
									Total	\$338.09						
Cowell, Ella	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	
Public Works			Gross	--	--	\$1,448.00				Social Security	\$89.78	Medicare	\$20.99	Check Amount	\$1,178.24	
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757											Medicare	\$20.99	Total	\$110.77	Employer Cost	\$1,558.77
											MI State Tax	\$61.54				
									Total	\$269.76						
Cowell, Matthew	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	
Public Works			Gross	--	--	\$1,448.00				Social Security	\$89.78	Medicare	\$20.99	Check Amount	\$1,178.24	
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757											Medicare	\$20.99	MI State Unemployment Tax	\$68.06	Employer Cost	\$1,626.83
											MI State Tax	\$61.54	Total	\$178.83		
									Total	\$269.76						
Davis, Joseph	Paid by the hour	Direct Deposit	Regular	84.00	\$26.52	\$2,227.68	457 Roth Retirement	\$300.00	\$307.99	Federal Income Tax	\$207.98	Social Security	\$146.89	Net Pay	\$1,310.40	

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			Night Shift premium	--	--	\$42.00	Rent	\$242.31		Social Security	\$146.89	Medicare	\$34.36	Check Amount	\$1,310.40
			Police Overtime	--	--	\$99.45	POLC dues	\$26.50		Medicare	\$34.36	Total	\$181.25	Employer Cost	\$2,858.37
			Rent	--	--	\$0.00				MI State Tax	\$100.69				
			POLC dues	--	--	\$0.00				Total	\$489.92				
			Gross	--	--	\$2,369.13									
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	\$321.42
			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	\$166.21	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	\$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

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	\$119.11				
										Total	\$503.66				
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	\$236.89	Net Pay	\$2,793.21
Police Department			Rent	--	--	\$230.75				Social Security	\$236.89	Medicare	\$55.40	Check Amount	\$2,793.21
7374 Market St., Mackinac Island, MI 49757			Gross	--	--	\$3,820.74				Medicare	\$55.40	Total	\$292.29	Employer Cost	\$4,672.23
										MI State Tax	\$159.73				
										Total	\$965.03				
Johnson, Justin	Paid by the hour	Check	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Police Department															
7374 Market St., Mackinac Island, MI 49757															
Kaminen, Cory	Paid by the hour	Direct Deposit	Regular	84.00	\$30.83	\$2,589.72	457 Retirement	\$45.00	\$494.23	Federal Income Tax	\$274.22	Social Security	\$213.07	Net Pay	\$2,702.16
Police Department			Night Shift premium	--	--	\$42.00	POLC dues	\$26.50		Social Security	\$213.07	Medicare	\$49.83	Check Amount	\$2,702.16
7374 Market St., Mackinac Island, MI 49757			Police Field training office	--	--	\$84.00	Aflac Pre Tax	\$19.02		Medicare	\$49.83	Total	\$262.90	Employer Cost	\$4,212.77
			Police Overtime	--	--	\$739.92				MI State Tax	\$125.84				
			POLC dues	--	--	\$0.00				Total	\$662.96				
			Gross	--	--	\$3,455.64									
Kuemin, Kassandra	Paid by the hour	Direct Deposit	Regular	84.00	\$26.52	\$2,227.68	Rent	\$150.00		Federal Income Tax	\$170.22	Social Security	\$146.74	Net Pay	\$1,551.53
Police Department			Overtime	3.50	\$39.78	\$139.23	POLC dues	\$26.50		Social Security	\$146.74	Medicare	\$34.32	Check Amount	\$1,551.53
7374 Market St., Mackinac Island, MI 49757			Rent	--	--	\$0.00	Housing deposit	\$150.00		Medicare	\$34.32	MI State Unemployment Tax	\$111.24	Employer Cost	\$2,659.21
			POLC dues	--	--	\$0.00	Child support - 913323494 (Garnishment)	\$37.01		MI State Tax	\$100.59	Total	\$292.30		
			Housing deposit	--	--	\$0.00				Total	\$451.87				
			Gross	--	--	\$2,366.91									
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	\$116.43	Net Pay	\$1,087.39
City Clerk's Office			Rent	--	--	\$0.00	Rent	\$346.15		Social Security	\$116.43	Medicare	\$27.23	Check Amount	\$1,087.39

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	--	--	\$1,884.35	Aflac Pre Tax	\$6.42		Medicare	\$27.23	Total	\$143.66	Employer Cost	\$2,028.01
										MI State Tax	\$87.69				
										Total	\$394.39				
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	49.50	\$55.00	\$2,722.50				Federal Income Tax	\$174.08	Social Security	\$168.80	Net Pay	\$2,224.44
Engineering			Gross	--	--	\$2,722.50				Social Security	\$168.80	Medicare	\$39.47	Check Amount	\$2,224.44
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$39.47	MI State Unemployment Tax	\$127.96	Employer Cost	\$3,058.73
										MI State Tax	\$115.71	Total	\$336.23		
										Total	\$498.06				
Miedzianowski, Dwayne	Paid by the hour	Direct Deposit	Regular	84.00	\$30.83	\$2,589.72	Rent	\$150.00		Federal Income Tax	\$633.71	Social Security	\$267.03	Net Pay	\$2,927.03
Police Department			Night Shift premium	--	--	\$5.00	POLC dues	\$26.50		Social Security	\$267.03	Medicare	\$62.45	Check Amount	\$2,927.03
7374 Market St., Mackinac Island, MI 49757			Police Overtime	--	--	\$1,757.31	Aflac Pre Tax	\$45.15		Medicare	\$62.45	Total	\$329.48	Employer Cost	\$4,681.51
			Rent	--	--	\$0.00	Aflac After Tax	\$57.12		MI State Tax	\$183.04				
			POLC dues	--	--	\$0.00				Total	\$1,146.23				
			Aflac After Tax	--	--	\$0.00									
			Gross	--	--	\$4,352.03									
Patay, Mary	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	\$1,323.76
Recreation department			Aflac After Tax	--	--	\$0.00	Aflac Pre Tax	\$58.04		Social Security	\$110.51	Medicare	\$25.84	Check Amount	\$1,323.76

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	--	--	\$1,840.34	Aflac After Tax	\$10.56		Medicare	\$25.84	Total	\$136.35	Employer Cost	\$1,976.69
										MI State Tax	\$72.77				
										Total	\$377.98				
Pereny, Kathryn Engineering 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	40.50	\$23.78	\$963.09				Federal Income Tax	\$33.62	Social Security	\$59.71	Net Pay	\$814.87
			Gross	--	--	\$963.09				Social Security	\$59.71	Medicare	\$13.96	Check Amount	\$814.87
										Medicare	\$13.96	Total	\$73.67	Employer Cost	\$1,036.76
										MI State Tax	\$40.93				
										Total	\$148.22				
Pereny, Trevor Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	79.00	\$14.50	\$1,145.50				Federal Income Tax	\$82.03	Social Security	\$81.81	Net Pay	\$1,080.44
			Overtime	8.00	\$21.75	\$174.00				Social Security	\$81.81	Medicare	\$19.14	Check Amount	\$1,080.44
			Gross	--	--	\$1,319.50				Medicare	\$19.14	MI State Unemployment Tax	\$62.02	Employer Cost	\$1,482.47
										MI State Tax	\$56.08	Total	\$162.97		
										Total	\$239.06				
Rollins, Christine City Clerk's Office 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	12.00	\$23.00	\$276.00				Social Security	\$17.11	Social Security	\$17.11	Net Pay	\$243.15
			Gross	--	--	\$276.00				Medicare	\$4.01	Medicare	\$4.01	Check Amount	\$243.15
										MI State Tax	\$11.73	Total	\$21.12	Employer Cost	\$297.12
										Total	\$32.85				
Ross, Christian Public Works 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	80.00	\$21.46	\$1,716.80				Federal Income Tax	\$129.71	Social Security	\$106.45	Net Pay	\$1,382.78
			Gross	--	--	\$1,716.80				Social Security	\$106.45	Medicare	\$24.90	Check Amount	\$1,382.78
										Medicare	\$24.90	Total	\$131.35	Employer Cost	\$1,848.15
										MI State Tax	\$72.96				
										Total	\$334.02				

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
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	\$258.68	Social Security	\$151.08	Net Pay	\$1,897.35
			Overtime	1.00	\$44.85	\$44.85				Social Security	\$151.08	Medicare	\$35.33	Check Amount	\$1,897.35
			Gross	--	--	\$2,436.85				Medicare	\$35.33	Total	\$186.41	Employer Cost	\$2,623.26
										MI State Tax	\$94.41				
										Total	\$539.50				
Saleem, Hamza Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	84.00	\$22.82	\$1,916.88	Rent	\$150.00		Federal Income Tax	\$279.06	Social Security	\$167.08	Net Pay	\$1,768.58
			Night Shift premium	--	--	\$42.00	POLC dues	\$26.50		Social Security	\$167.08	Medicare	\$39.08	Check Amount	\$1,768.58
			Police Overtime	--	--	\$735.95	Housing deposit	\$150.00		Medicare	\$39.08	MI State Unemployment Tax	\$126.66	Employer Cost	\$3,027.65
			Rent	--	--	\$0.00				MI State Tax	\$114.53	Total	\$332.82		
			POLC dues	--	--	\$0.00				Total	\$599.75				
			Housing deposit	--	--	\$0.00									
			Gross	--	--	\$2,694.83									
Saul, Mary Stuart House 7342 Market St, Mackinac Island, MI 49757	Paid by the hour	Check	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
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	Total	\$107.10	Employer Cost	\$1,507.10
										MI State Tax	\$59.50				
										Total	\$258.29				
Simmons, Alison Stuart House 7342 Market St, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	31.50	\$15.90	\$500.85				Social Security	\$31.05	Social Security	\$31.05	Net Pay	\$450.41
			Gross	--	--	\$500.85				Medicare	\$7.26	Medicare	\$7.26	Check Amount	\$450.41
										MI State Tax	\$12.13	MI State Unemployment Tax	\$23.54	Employer Cost	\$562.70

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	\$50.44	Total	\$61.85		
Smoot, Virginia	Paid by the hour	Direct Deposit	Regular	34.00	\$15.90	\$540.60				Social Security	\$33.51	Social Security	\$33.51	Net Pay	\$476.27
Stuart House			Gross	--	--	\$540.60				Medicare	\$7.84	Medicare	\$7.84	Check Amount	\$476.27
7342 Market St, Mackinac Island, MI 49757										MI State Tax	\$22.98	MI State Unemployment Tax	\$25.41	Employer Cost	\$607.36
										Total	\$64.33	Total	\$66.76		
St. Onge, Anne	Paid by the hour	Direct Deposit	Regular	80.00	\$23.02	\$1,841.60	457 Retirement	\$25.00		Federal Income Tax	\$197.96	Social Security	\$122.75	Net Pay	\$1,522.30
Library			Overtime	5.50	\$34.53	\$189.92	Aflac Pre Tax	\$51.72		Social Security	\$122.75	Medicare	\$28.71	Check Amount	\$1,522.30
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757			Gross	--	--	\$2,031.52				Medicare	\$28.71	Total	\$151.46	Employer Cost	\$2,182.98
										MI State Tax	\$83.08				
										Total	\$432.50				
Stafford, Audrey	Paid by the hour	Direct Deposit	Regular	48.25	\$15.34	\$740.16				Federal Income Tax	\$22.86	Social Security	\$45.89	Net Pay	\$629.21
Library			Gross	--	--	\$740.16				Social Security	\$45.89	Medicare	\$10.74	Check Amount	\$629.21
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$10.74	Total	\$56.63	Employer Cost	\$796.79
										MI State Tax	\$31.46				
										Total	\$110.95				
Stakoe, Joseph	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
City Assessor			Gross	--	--	\$1,046.02				Social Security	\$64.85	Medicare	\$15.17	Check Amount	\$872.33
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$15.17	Total	\$80.02	Employer Cost	\$1,126.04
										MI State Tax	\$44.46				
										Total	\$173.69				
Wadaga, Lucy	Paid by the hour	Direct Deposit	Regular	70.00	\$14.50	\$1,015.00				Federal Income Tax	\$50.71	Social Security	\$65.63	Net Pay	\$881.82
Police Department			Overtime	2.00	\$21.75	\$43.50				Social Security	\$65.63	Medicare	\$15.35	Check Amount	\$881.82

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	--	--	\$1,058.50				Medicare	\$15.35	MI State Unemployment Tax	\$49.75	Employer Cost	\$1,189.23
										MI State Tax	\$44.99	Total	\$130.73		
										Total	\$176.68				
Payroll Totals			Regular	2378.75	\$24.25	\$57,689.85	457 Retirement	\$762.50	\$1,986.36	Federal Income Tax	\$5,367.11	Social Security	\$3,845.27	Net Pay	\$44,868.43
			Overtime	22.00	\$28.86	\$635.00	Rent	\$1,523.08		Social Security	\$3,845.27	Medicare	\$899.33	Check Amount	\$44,868.43
			Night Shift premium	--	--	\$173.00	POLC dues	\$185.50		Medicare	\$899.33	MI State Unemployment Tax	\$662.10	Employer Cost	\$70,004.08
			Police Overtime	--	--	\$3,490.43	457 Roth Retirement	\$1,550.00	\$307.99	MI State Tax	\$2,574.42	Total	\$5,406.70		
			Rent	--	--	\$230.75	Aflac Pre Tax	\$282.39		Total	\$12,686.13				
			Police Field training office	--	--	\$84.00	Aflac After Tax	\$107.99							
			Rent	--	--	\$0.00	Housing deposit	\$300.00							
			POLC dues	--	--	\$0.00	Child support - 913323494 (Garnishment)	\$37.01							
			Aflac After Tax	--	--	\$0.00									
			Housing deposit	--	--	\$0.00									
			Gross	--	--	\$62,303.03									