

# Payroll Journal Report

Payroll Period: 09/01/2024 - 09/14/2024  
Report Created On: 09/17/2024

## Employee Earnings

Payroll period: 09/01/2024 - 09/14/2024 Pay day: 09/19/2024

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
Alexander, Douglas  Police Department  7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	34.00	\$14.50	\$493.00				Social Security	\$30.57	Social Security	\$30.57	Net Pay	\$455.28
			Gross	--	--	\$493.00				Medicare	\$7.15	Medicare	\$7.15	Check Amount	\$455.28
										Total	\$37.72	MI State Unemployment Tax	\$23.17	Employer Cost	\$553.89
												Total	\$60.89		
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	\$412.10	Federal Income Tax	\$196.33	Social Security	\$183.39	Net Pay	\$2,009.77
			Overtime	12.00	\$48.77	\$585.29	Rent	\$334.62		Social Security	\$183.39	Medicare	\$42.89	Check Amount	\$2,009.77
			Night Shift premium	--	--	\$42.00	POLC dues	\$26.50		Medicare	\$42.89	Total	\$226.28	Employer Cost	\$3,596.31
			Rent	--	--	\$0.00				MI State Tax	\$114.43				
			POLC dues	--	--	\$0.00				Total	\$537.04				
			Gross	--	--	\$2,957.93									
Bradley, Dennis  Cemetery	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

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	\$19.32	Total	\$101.93	Employer Cost	\$1,434.41
										MI State Tax	\$56.63				
										Total	\$207.58				
Caulder, Stephanie  Police Department  7374 Market St., 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	80.00	\$18.10	\$1,448.00				Federal Income Tax	\$97.45	Social Security	\$89.77	Net Pay	\$1,178.24
			Gross	--	--	\$1,448.00				Social Security	\$89.77	Medicare	\$21.00	Check Amount	\$1,178.24
										Medicare	\$21.00	Total	\$110.77	Employer Cost	\$1,558.77
										MI State Tax	\$61.54				
										Total	\$269.76				
Cowell, Matthew  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		
Davis, Joseph  Police Department  7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	24.00	\$26.52	\$636.48	457 Roth Retirement	\$300.00	\$295.06	Federal Income Tax	\$185.35	Social Security	\$135.19	Net Pay	\$1,166.88
			Overtime	12.00	\$40.53	\$486.36	Rent	\$242.31		Social Security	\$135.19	Medicare	\$31.62	Check Amount	\$1,166.88
			Night Shift premium	--	--	\$36.00	POLC dues	\$26.50		Medicare	\$31.62	Total	\$166.81	Employer Cost	\$2,642.39
			Pay raise adjustment	--	--	\$1,021.68				MI State Tax	\$92.67				
			Rent	--	--	\$0.00				Total	\$444.83				
			POLC dues	--	--	\$0.00									
			Gross	--	--	\$2,180.52									
			Dombroski, Dennis  Engineering	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
Gross	--	--				\$4,281.20	Aflac Pre Tax	\$33.60		Social Security	\$263.36	Medicare	\$61.59	Check Amount	\$3,066.11

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	\$61.59	Total	\$324.95	Employer Cost	\$4,756.15
										MI State Tax	\$169.90				
										Total	\$931.49				
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		
Dziobak, Andrew  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	\$200.00	\$353.48	Federal Income Tax	\$311.09	Social Security	\$178.25	Net Pay	\$1,972.70
			Overtime	12.00	\$48.56	\$582.66	POLC dues	\$26.50		Social Security	\$178.25	Medicare	\$41.69	Check Amount	\$1,972.70
			POLC dues	--	--	\$0.00	Aflac Pre Tax	\$38.22		Medicare	\$41.69	Total	\$219.94	Employer Cost	\$3,486.72
			Aflac After Tax	--	--	\$0.00	Aflac After Tax	\$40.31		MI State Tax	\$104.54				
			Gross	--	--	\$2,913.30				Total	\$635.57				
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  Police Department  7374 Market St., Mackinac Island, MI 49757	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
			Rent	--	--	\$230.75				Social Security	\$236.89	Medicare	\$55.40	Check Amount	\$2,793.21
			Gross	--	--	\$3,820.74				Medicare	\$55.40	Total	\$292.29	Employer Cost	\$4,672.23
										MI State Tax	\$159.73				
										Total	\$965.03				
Kaminen, Cory  Police Department	Paid by the hour	Direct Deposit	Regular	84.00	\$30.83	\$2,589.72	457 Retirement	\$45.00	\$395.70	Federal Income Tax	\$175.36	Social Security	\$161.98	Net Pay	\$2,075.16
			Night Shift premium	--	--	\$42.00	POLC dues	\$26.50		Social Security	\$161.98	Medicare	\$37.88	Check Amount	\$2,075.16

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	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			POLC dues	--	--	\$0.00	Aflac Pre Tax	\$19.02		Medicare	\$37.88	Total	\$199.86	Employer Cost	\$3,227.28
			Gross	--	--	\$2,631.72				MI State Tax	\$90.82				
										Total	\$466.04				
Kuemin, Cassandra  Police Department  7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	72.00	\$26.52	\$1,909.44	Rent	\$150.00		Federal Income Tax	\$172.61	Social Security	\$147.98	Net Pay	\$1,716.65
			Overtime	12.00	\$39.78	\$477.36	POLC dues	\$26.50		Social Security	\$147.98	Medicare	\$34.61	Check Amount	\$1,716.65
			Rent	--	--	\$0.00	Child support - 913323494 (Garnishment)	\$37.01		Medicare	\$34.61	MI State Unemployment Tax	\$35.49	Employer Cost	\$2,604.88
			POLC dues	--	--	\$0.00				MI State Tax	\$101.44	Total	\$218.08		
			Gross	--	--	\$2,386.80				Total	\$456.64				
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	\$50.00		Federal Income Tax	\$163.04	Social Security	\$116.44	Net Pay	\$1,087.38
			Rent	--	--	\$0.00	Rent	\$346.15		Social Security	\$116.44	Medicare	\$27.23	Check Amount	\$1,087.38
			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				
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
										Medicare	\$27.33	Total	\$144.16	Employer Cost	\$2,028.51
										MI State Tax	\$70.93				
										Total	\$384.75				
Lipovsky II, David  Engineering  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	59.50	\$55.00	\$3,272.50				Federal Income Tax	\$240.08	Social Security	\$202.90	Net Pay	\$2,642.99
			Gross	--	--	\$3,272.50				Social Security	\$202.90	Medicare	\$47.45	Check Amount	\$2,642.99
										Medicare	\$47.45	Total	\$250.35	Employer Cost	\$3,522.85
										MI State Tax	\$139.08				
										Total	\$629.51				

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
Miedzianowski, Dwayne	Paid by the hour  Police Department  7374 Market St., Mackinac Island, MI 49757	Direct Deposit	Regular	84.00	\$30.83	\$2,589.72	Rent	\$150.00		Federal Income Tax	\$281.61	Social Security	\$167.80	Net Pay	\$1,869.14
			Overtime	3.50	\$46.25	\$161.86	POLC dues	\$26.50		Social Security	\$167.80	Medicare	\$39.24	Check Amount	\$1,869.14
			Rent	--	--	\$0.00	Aflac Pre Tax	\$45.15		Medicare	\$39.24	Total	\$207.04	Employer Cost	\$2,958.62
			POLC dues	--	--	\$0.00	Aflac After Tax	\$57.12		MI State Tax	\$115.02				
			Aflac After Tax	--	--	\$0.00				Total	\$603.67				
			Gross	--	--	\$2,751.58									
Patay, Mary	Salary/No overtime  Recreation department  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Direct Deposit	Regular	80.00	\$23.00	\$1,840.34	457 Retirement	\$70.00		Federal Income Tax	\$168.86	Social Security	\$110.50	Net Pay	\$1,323.77
			Aflac After Tax	--	--	\$0.00	Aflac Pre Tax	\$58.04		Social Security	\$110.50	Medicare	\$25.84	Check Amount	\$1,323.77
			Gross	--	--	\$1,840.34	Aflac After Tax	\$10.56		Medicare	\$25.84	Total	\$136.34	Employer Cost	\$1,976.68
										MI State Tax	\$72.77				
										Total	\$377.97				
Pereny, Kathryn	Paid by the hour  Engineering  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Direct Deposit	Regular	29.75	\$23.78	\$707.46				Federal Income Tax	\$8.05	Social Security	\$43.86	Net Pay	\$615.22
			Gross	--	--	\$707.46				Social Security	\$43.86	Medicare	\$10.26	Check Amount	\$615.22
										Medicare	\$10.26	Total	\$54.12	Employer Cost	\$761.58
										MI State Tax	\$30.07				
										Total	\$92.24				
Rollins, Christine	Paid by the hour  City Clerk's Office  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Direct Deposit	Regular	30.50	\$23.00	\$701.50				Federal Income Tax	\$14.00	Social Security	\$43.49	Net Pay	\$604.03
			Gross	--	--	\$701.50				Social Security	\$43.49	Medicare	\$10.17	Check Amount	\$604.03
										Medicare	\$10.17	Total	\$53.66	Employer Cost	\$755.16
										MI State Tax	\$29.81				
										Total	\$97.47				
Ross, Christian	Paid by the hour  Public Works	Direct Deposit	Regular	80.00	\$21.46	\$1,716.80				Federal Income Tax	\$129.71	Social Security	\$106.44	Net Pay	\$1,382.79
			Gross	--	--	\$1,716.80				Social Security	\$106.44	Medicare	\$24.90	Check Amount	\$1,382.79

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	\$24.90	Total	\$131.34	Employer Cost	\$1,848.14
										MI State Tax	\$72.96				
										Total	\$334.01				
Ruddle, Michael	Paid by the hour	Direct Deposit	Regular	80.00	\$29.90	\$2,392.00				Federal Income Tax	\$248.82	Social Security	\$148.30	Net Pay	\$1,867.68
Public Works			Gross	--	--	\$2,392.00				Social Security	\$148.30	Medicare	\$34.69	Check Amount	\$1,867.68
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$34.69	Total	\$182.99	Employer Cost	\$2,574.99
										MI State Tax	\$92.51				
										Total	\$524.32				
Saleem, Hamza	Paid by the hour	Direct Deposit	Regular	84.00	\$22.82	\$1,916.88	Rent	\$150.00		Federal Income Tax	\$175.30	Social Security	\$129.99	Net Pay	\$1,495.40
Police Department			Overtime	4.00	\$34.46	\$137.83	POLC dues	\$26.50		Social Security	\$129.99	Medicare	\$30.40	Check Amount	\$1,495.40
7374 Market St., Mackinac Island, MI 49757			Night Shift premium	--	--	\$42.00				Medicare	\$30.40	Total	\$160.39	Employer Cost	\$2,257.10
			Rent	--	--	\$0.00				MI State Tax	\$89.12				
			POLC dues	--	--	\$0.00				Total	\$424.81				
			Gross	--	--	\$2,096.71									
Schmidt, Jacob	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
Public Works			Gross	--	--	\$1,400.00				Social Security	\$86.80	Medicare	\$20.30	Check Amount	\$1,141.71
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$20.30	Total	\$107.10	Employer Cost	\$1,507.10
										MI State Tax	\$59.50				
										Total	\$258.29				
Simmons, Alison	Paid by the hour	Direct Deposit	Regular	47.50	\$15.90	\$755.25				Federal Income Tax	\$19.37	Social Security	\$46.82	Net Pay	\$655.17
Stuart House			Gross	--	--	\$755.25				Social Security	\$46.82	Medicare	\$10.95	Check Amount	\$655.17
7342 Market St, Mackinac Island, MI 49757										Medicare	\$10.95	MI State Unemployment Tax	\$35.50	Employer Cost	\$848.52
										MI State Tax	\$22.94	Total	\$93.27		
										Total	\$100.08				

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	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
Smoot, Virginia	Paid by the hour	Direct Deposit	Regular	24.00	\$15.90	\$381.60				Social Security	\$23.66	Social Security	\$23.66	Net Pay	\$336.19
Stuart House			Gross	--	--	\$381.60				Medicare	\$5.53	Medicare	\$5.53	Check Amount	\$336.19
7342 Market St, Mackinac Island, MI 49757										MI State Tax	\$16.22	MI State Unemployment Tax	\$17.94	Employer Cost	\$428.73
										Total	\$45.41	Total	\$47.13		
St. Onge, Anne	Paid by the hour	Direct Deposit	Regular	80.00	\$23.02	\$1,841.60	457 Retirement	\$25.00		Federal Income Tax	\$181.39	Social Security	\$114.19	Net Pay	\$1,417.18
Library			Overtime	1.50	\$34.53	\$51.80	Aflac Pre Tax	\$51.72		Social Security	\$114.19	Medicare	\$26.71	Check Amount	\$1,417.18
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757			Gross	--	--	\$1,893.40				Medicare	\$26.71	Total	\$140.90	Employer Cost	\$2,034.30
										MI State Tax	\$77.21				
										Total	\$399.50				
Stafford, Audrey	Paid by the hour	Direct Deposit	Regular	39.00	\$15.34	\$598.26				Federal Income Tax	\$8.67	Social Security	\$37.09	Net Pay	\$518.39
Library			Gross	--	--	\$598.26				Social Security	\$37.09	Medicare	\$8.68	Check Amount	\$518.39
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$8.68	Total	\$45.77	Employer Cost	\$644.03
										MI State Tax	\$25.43				
										Total	\$79.87				
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				
Wischmeyer, Mckenna	Paid by the hour	Direct Deposit	Regular	40.00	\$14.50	\$580.00				Federal Income Tax	\$1.85	Social Security	\$35.96	Net Pay	\$509.13
Police Department			Gross	--	--	\$580.00				Social Security	\$35.96	Medicare	\$8.41	Check Amount	\$509.13
7374 Market St., Mackinac Island, MI 49757										Medicare	\$8.41	MI State Unemployment Tax	\$27.26	Employer Cost	\$651.63

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	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
										MI State Tax	\$24.65	Total	\$71.63		
										Total	\$70.87				
Payroll Totals			Regular	1894.25	\$26.53	\$50,256.68	457 Retirement	\$762.50	\$1,870.48	Federal Income Tax	\$4,472.19	Social Security	\$3,340.04	Net Pay	\$39,055.27
			Overtime	57.00	\$43.56	\$2,483.16	Rent	\$1,373.08		Social Security	\$3,340.04	Medicare	\$781.16	Check Amount	\$39,055.27
			Night Shift premium	--	--	\$162.00	POLC dues	\$185.50		Medicare	\$781.16	MI State Unemployment Tax	\$139.36	Employer Cost	\$60,580.37
			Pay raise adjustment	--	--	\$1,021.68	457 Roth Retirement	\$1,550.00	\$295.06	MI State Tax	\$2,207.14	Total	\$4,260.56		
			Rent	--	--	\$230.75	Aflac Pre Tax	\$282.39		Total	\$10,800.53				
			Rent	--	--	\$0.00	Aflac After Tax	\$107.99							
			POLC dues	--	--	\$0.00	Child support - 913323494 (Garnishment)	\$37.01							
			Aflac After Tax	--	--	\$0.00									
			Gross	--	--	\$54,154.27									