

Payroll Journal Report

Payroll Period: 09/14/2025 - 09/27/2025
Report Created On: 09/30/2025

Employee Earnings

Payroll period: 09/14/2025 - 09/27/2025 Pay day: 10/02/2025

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	77.50	\$27.18	\$2,106.45	Rent	\$550.50		Federal Income Tax	\$283.18	Social Security	\$227.32	Net Pay	\$2,398.51
			Sick	6.50	\$27.18	\$176.67	POLC dues	\$26.50		Social Security	\$227.32	Medicare	\$53.16	Check Amount	\$2,398.51
			Night Shift premium	--	--	\$17.64				Medicare	\$53.16	Total	\$280.48	Employer Cost	\$3,947.04
			Police Overtime	--	--	\$1,365.80				MI State Tax	\$127.39				
			Rent	--	--	\$0.00				Total	\$691.05				
			POLC dues	--	--	\$0.00									
			Gross	--	--	\$3,666.56									
Bageby, Gwendolyn Public Works 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	80.00	\$19.98	\$1,598.40				Federal Income Tax	\$173.10	Social Security	\$99.10	Net Pay	\$1,235.09
			Gross	--	--	\$1,598.40				Social Security	\$99.10	Medicare	\$23.18	Check Amount	\$1,235.09
										Medicare	\$23.18	Total	\$122.28	Employer Cost	\$1,720.68
										MI State Tax	\$67.93				
										Total	\$363.31				
Bassett, Geoffrey Fire Department 7366 Market Street, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Bazinau, Kaitlynn City Treasurer	Salary/No overtime	Direct Deposit	Regular	80.00	\$24.26	\$1,940.88	457 Roth Retirement	\$116.45		Federal Income Tax	\$103.70	Social Security	\$120.34	Net Pay	\$1,439.75
			Gross	--	--	\$1,940.88				Social Security	\$120.34	Medicare	\$28.15	Check Amount	\$1,439.75

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	\$28.15	Total	\$148.49	Employer Cost	\$2,089.37
										MI State Tax	\$132.49				
										Total	\$384.68				
Berkshire, Bartholomew Fire Department 7366 Market Street, 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	\$33.18	\$2,787.12	457 Retirement	\$50.00	\$471.29	Federal Income Tax	\$382.66	Social Security	\$187.75	Net Pay	\$1,885.66
			Night Shift premium	--	--	\$42.00	Rent	\$334.62		Social Security	\$187.75	Medicare	\$43.91	Check Amount	\$1,885.66
			Police Overtime	--	--	\$199.08	POLC dues	\$26.50		Medicare	\$43.91	Total	\$231.66	Employer Cost	\$3,731.15
			Rent	--	--	\$0.00				MI State Tax	\$117.10				
			POLC dues	--	--	\$0.00				Total	\$731.42				
			Gross	--	--	\$3,028.20									
Bradley, Dennis Cemetery 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Check	Regular	64.00	\$21.44	\$1,372.16				Federal Income Tax	\$150.68	Social Security	\$85.08	Net Pay	\$1,058.18
			Gross	--	--	\$1,372.16				Social Security	\$85.08	Medicare	\$19.90	Check Amount	\$1,058.18
										Medicare	\$19.90	Total	\$104.98	Employer Cost	\$1,477.14
										MI State Tax	\$58.32				
										Total	\$313.98				
Bynoe, James Fire Department 7366 Market Street, Mackinac Island, MI 49757	Paid by the hour	Check	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Carley, Joshua Fire Department 7366 Market Street, 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
Chambers, Richard City Council 7366 Market Street, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Chappell, Marty Fire Department 7366 Market Street, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Cicala, Joe Fire Department 7366 Market Street, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Coleman, Dustin Fire Department 7366 Market Street, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Cooke, Maximilian Fire Department 7366 Market Street, 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	72.00	\$18.64	\$1,342.08				Federal Income Tax	\$82.65	Social Security	\$83.21	Net Pay	\$1,099.72
			Gross	--	--	\$1,342.08				Social Security	\$83.21	Medicare	\$19.46	Check Amount	\$1,099.72
										Medicare	\$19.46	Total	\$102.67	Employer Cost	\$1,444.75
										MI State Tax	\$57.04				
										Total	\$242.36				
Czarnecki, Megan Marine Rescue	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
7366 Market Street, Mackinac Island, MI 49757															
Davenport, Martin Fire Department 7366 Market Street, 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	48.00	\$31.60	\$1,516.80	457 Roth Retirement	\$320.00	\$376.05	Federal Income Tax	\$266.71	Social Security	\$166.06	Net Pay	\$1,504.16
			Paid Time Off	36.00	\$31.60	\$1,137.60	Rent	\$242.31		Social Security	\$166.06	Medicare	\$38.83	Check Amount	\$1,504.16
			Night Shift premium	--	--	\$24.00	POLC dues	\$26.50		Medicare	\$38.83	Total	\$204.89	Employer Cost	\$3,259.34
			Rent	--	--	\$0.00				MI State Tax	\$113.83				
			POLC dues	--	--	\$0.00				Total	\$585.43				
			Gross	--	--	\$2,678.40									
Dombroski, Dennis Engineering 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		
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	\$13.58	Social Security	\$23.68	Net Pay	\$322.96
			Gross	--	--	\$382.00				Social Security	\$23.68	Medicare	\$5.54	Check Amount	\$322.96
										Medicare	\$5.54	Total	\$29.22	Employer Cost	\$411.22
										MI State Tax	\$16.24				
										Total	\$59.04				
Dziobak, Andrew Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	84.00	\$33.18	\$2,787.12	457 Retirement	\$200.00	\$388.21	Federal Income Tax	\$274.60	Social Security	\$170.43	Net Pay	\$1,898.35
			POLC dues	--	--	\$0.00	POLC dues	\$26.50		Social Security	\$170.43	Medicare	\$39.86	Check Amount	\$1,898.35
			Aflac After Tax	--	--	\$0.00	Aflac Pre Tax	\$38.22		Medicare	\$39.86	Total	\$210.29	Employer Cost	\$3,385.62
			Gross	--	--	\$2,787.12	Aflac After Tax	\$40.31		MI State Tax	\$98.85				
										Total	\$583.74				

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
Fisher, Colton Fire Department 7366 Market Street, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
France, Ronald Fire Department 7366 Market Street, 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	Salary/No overtime	Direct Deposit	Regular	80.00	\$29.03	\$2,322.10	457 Retirement	\$10.00		Federal Income Tax	\$219.09	Social Security	\$141.41	Net Pay	\$1,732.28
			Aflac After Tax	--	--	\$0.00	Aflac Pre Tax	\$41.34		Social Security	\$141.41	Medicare	\$33.07	Check Amount	\$1,732.28
			Gross	--	--	\$2,322.10	Aflac After Tax	\$23.40		Medicare	\$33.07	Total	\$174.48	Employer Cost	\$2,496.58
										MI State Tax	\$121.51				
										Total	\$515.08				
Gist, Brian Fire Department 7366 Market Street, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Gloss, Deshaun Fire Department 7366 Market Street, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Gray, Christina Fire Department 7366 Market Street, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Gray, Vincent Fire Department	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
7366 Market Street, Mackinac Island, MI 49757															
Gruits, Michael Police Department 7374 Market St., Mackinac Island, MI 49757	Salary/No overtime	Direct Deposit	Regular	84.00	\$44.02	\$3,697.69	457 Retirement	\$62.50	\$573.20	Federal Income Tax	\$527.97	Social Security	\$243.56	Net Pay	\$2,873.14
			Rent	--	--	\$230.75				Social Security	\$243.56	Medicare	\$56.97	Check Amount	\$2,873.14
			Gross	--	--	\$3,928.44				Medicare	\$56.97	Total	\$300.53	Employer Cost	\$4,802.17
										MI State Tax	\$164.30				
										Total	\$992.80				
Hagenbaugh, James Marine Rescue 7366 Market Street, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Hardy, Kenneth Fire Department 7366 Market Street, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Johnson, David Fire Department 7366 Market Street, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Johnson, Justin Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Johnson, Myron Fire Department 7366 Market Street, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Jones, Max Fire Department	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
7366 Market Street, Mackinac Island, MI 49757															
Jurcak, David Fire Department 7366 Market Street, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Kaminen, Cory Police Department 7342 Market St, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	84.00	\$31.60	\$2,654.40	457 Retirement	\$45.00	\$395.53	Federal Income Tax	\$178.92	Social Security	\$166.00	Net Pay	\$2,129.23
			Night Shift premium	--	--	\$42.00	POLC dues	\$26.50		Social Security	\$166.00	Medicare	\$38.82	Check Amount	\$2,129.23
			POLC dues	--	--	\$0.00	Aflac Pre Tax	\$19.02		Medicare	\$38.82	Total	\$204.82	Employer Cost	\$3,296.75
			Gross	--	--	\$2,696.40				MI State Tax	\$92.91				
										Total	\$476.65				
Kuemin, Kassandra Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	68.00	\$29.09	\$1,978.12	Rent	\$150.00		Federal Income Tax	\$162.34	Social Security	\$144.28	Net Pay	\$1,711.43
			Sick	12.00	\$29.09	\$349.08	POLC dues	\$26.50		Social Security	\$144.28	Medicare	\$33.74	Check Amount	\$1,711.43
			Rent	--	--	\$0.00				Medicare	\$33.74	Total	\$178.02	Employer Cost	\$2,505.22
			POLC dues	--	--	\$0.00				MI State Tax	\$98.91				
			Gross	--	--	\$2,327.20				Total	\$439.27				
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	\$24.26	\$1,940.88	457 Retirement	\$50.00		Federal Income Tax	\$167.73	Social Security	\$119.94	Net Pay	\$1,478.65
			Gross	--	--	\$1,940.88	Aflac Pre Tax	\$6.42		Social Security	\$119.94	Medicare	\$28.05	Check Amount	\$1,478.65
										Medicare	\$28.05	Total	\$147.99	Employer Cost	\$2,088.87
										MI State Tax	\$90.09				
										Total	\$405.81				
Linn, Richard City Treasurer 7366 Market Street, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Lipovsky II, David	Paid by the hour	Direct Deposit	Regular	74.00	\$58.71	\$4,344.54	457 Retirement	\$100.00	\$150.00	Federal Income Tax	\$352.54	Social Security	\$269.36	Net Pay	\$3,379.26

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
Engineering 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757			Gross	--	--	\$4,344.54				Social Security	\$269.36	Medicare	\$62.99	Check Amount	\$3,379.26
										Medicare	\$62.99	Total	\$332.35	Employer Cost	\$4,826.89
										MI State Tax	\$180.39				
										Total	\$865.28				
Mayes, Emiley Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	64.00	\$20.00	\$1,280.00	Rent	\$150.00		Federal Income Tax	\$75.20	Social Security	\$79.36	Net Pay	\$902.48
			Rent	--	--	\$0.00				Social Security	\$79.36	Medicare	\$18.56	Check Amount	\$902.48
			Gross	--	--	\$1,280.00				Medicare	\$18.56	Total	\$97.92	Employer Cost	\$1,377.92
										MI State Tax	\$54.40				
										Total	\$227.52				
Miedzianowski, Dwayne Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	72.00	\$31.60	\$2,275.20	Rent	\$150.00		Federal Income Tax	\$293.21	Social Security	\$173.53	Net Pay	\$1,948.44
			Overtime	4.00	\$47.40	\$189.60	POLC dues	\$26.50		Social Security	\$173.53	Medicare	\$40.58	Check Amount	\$1,948.44
			Paid Time Off	12.00	\$31.60	\$379.20	Aflac Pre Tax	\$45.15		Medicare	\$40.58	Total	\$214.11	Employer Cost	\$3,058.11
			Rent	--	--	\$0.00	Aflac After Tax	\$57.12		MI State Tax	\$109.47				
			POLC dues	--	--	\$0.00				Total	\$616.79				
			Aflac After Tax	--	--	\$0.00									
			Gross	--	--	\$2,844.00									
Moore, Shane Fire Department 7366 Market Street, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Morris, John Fire Department 7366 Market Street, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Mosley, Benjamin Fire Department	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
7366 Market Street, Mackinac Island, MI 49757															
Patay, Mary Recreation department 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Salary/No overtime	Direct Deposit	Regular	80.00	\$23.69	\$1,895.55	457 Retirement	\$70.00		Federal Income Tax	\$172.27	Social Security	\$113.34	Net Pay	\$1,360.75
			Aflac After Tax	--	--	\$0.00	Aflac Pre Tax	\$67.40		Social Security	\$113.34	Medicare	\$26.51	Check Amount	\$1,360.75
			Gross	--	--	\$1,895.55	Aflac After Tax	\$10.56		Medicare	\$26.51	Total	\$139.85	Employer Cost	\$2,035.40
										MI State Tax	\$74.72				
										Total	\$386.84				
Pereny, Charles Fire Department 7366 Market Street, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Pereny, Kathryn Engineering 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	14.75	\$26.00	\$383.50				Social Security	\$23.78	Social Security	\$23.78	Net Pay	\$337.86
			Gross	--	--	\$383.50				Medicare	\$5.56	Medicare	\$5.56	Check Amount	\$337.86
										MI State Tax	\$16.30	Total	\$29.34	Employer Cost	\$412.84
										Total	\$45.64				
Rickleby, Lawrence Fire Department 7366 Market Street, 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	25.00	\$23.69	\$592.25				Federal Income Tax	\$1.53	Social Security	\$36.72	Net Pay	\$520.25
			Gross	--	--	\$592.25				Social Security	\$36.72	Medicare	\$8.58	Check Amount	\$520.25
										Medicare	\$8.58	Total	\$45.30	Employer Cost	\$637.55
										MI State Tax	\$25.17				
										Total	\$72.00				

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
Ross, Christian Public Works 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	80.00	\$22.10	\$1,768.00				Federal Income Tax	\$133.76	Social Security	\$109.62	Net Pay	\$1,423.84
			Gross	--	--	\$1,768.00				Social Security	\$109.62	Medicare	\$25.64	Check Amount	\$1,423.84
										Medicare	\$25.64	Total	\$135.26	Employer Cost	\$1,903.26
										MI State Tax	\$75.14				
										Total	\$344.16				
Rozema, Jeff 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, 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	\$32.28	\$2,582.40	Rent	\$346.15		Federal Income Tax	\$281.97	Social Security	\$160.10	Net Pay	\$1,656.47
			Rent	--	--	\$0.00				Social Security	\$160.10	Medicare	\$37.44	Check Amount	\$1,656.47
			Gross	--	--	\$2,582.40				Medicare	\$37.44	Total	\$197.54	Employer Cost	\$2,779.94
										MI State Tax	\$100.27				
										Total	\$579.78				
Saleem, Hamza Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	84.00	\$24.02	\$2,017.68	Rent	\$150.00		Federal Income Tax	\$328.76	Social Security	\$183.55	Net Pay	\$2,102.87
			Night Shift premium	--	--	\$42.00	POLC dues	\$26.50		Social Security	\$183.55	Medicare	\$42.93	Check Amount	\$2,102.87
			Police Overtime	--	--	\$900.75				Medicare	\$42.93	Total	\$226.48	Employer Cost	\$3,186.91
			Rent	--	--	\$0.00				MI State Tax	\$125.82				
			POLC dues	--	--	\$0.00				Total	\$681.06				
			Gross	--	--	\$2,960.43									
Schmidt, Jacob	Paid by the hour	Direct Deposit	Regular	72.00	\$18.03	\$1,298.16				Federal Income Tax	\$77.38	Social Security	\$80.48	Net Pay	\$1,066.30

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	--	--	\$1,298.16				Social Security	\$80.48	Medicare	\$18.83	Check Amount	\$1,066.30
										Medicare	\$18.83	Total	\$99.31	Employer Cost	\$1,397.47
										MI State Tax	\$55.17				
										Total	\$231.86				
Simmons, Alison Stuart House 7342 Market St, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	50.50	\$15.90	\$802.95				Federal Income Tax	\$22.60	Social Security	\$49.78	Net Pay	\$694.29
			Gross	--	--	\$802.95				Social Security	\$49.78	Medicare	\$11.64	Check Amount	\$694.29
										Medicare	\$11.64	MI State Unemployment Tax	\$40.95	Employer Cost	\$905.32
										MI State Tax	\$24.64	Total	\$102.37		
										Total	\$108.66				
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		
Smoot, Virginia Stuart House 7342 Market St, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	13.00	\$15.90	\$206.70				Social Security	\$12.82	Social Security	\$12.82	Net Pay	\$182.11
			Gross	--	--	\$206.70				Medicare	\$2.99	Medicare	\$2.99	Check Amount	\$182.11
										MI State Tax	\$8.78	MI State Unemployment Tax	\$10.54	Employer Cost	\$233.05
										Total	\$24.59	Total	\$26.35		
St. Onge, Anne Library 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	80.00	\$23.71	\$1,896.80	457 Retirement	\$25.00		Federal Income Tax	\$188.23	Social Security	\$118.80	Net Pay	\$1,476.01
			Overtime	2.00	\$35.57	\$71.13	Aflac Pre Tax	\$51.72		Social Security	\$118.80	Medicare	\$27.79	Check Amount	\$1,476.01
			Gross	--	--	\$1,967.93				Medicare	\$27.79	Total	\$146.59	Employer Cost	\$2,114.52
										MI State Tax	\$80.38				
										Total	\$415.20				
St. Onge, Jason Fire Department	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
7366 Market Street, Mackinac Island, MI 49757															
Stafford, Audrey	Paid by the hour	Direct Deposit	Regular	37.00	\$15.80	\$584.60				Federal Income Tax	\$53.93	Social Security	\$38.21	Net Pay	\$488.94
Library			Sick	2.00	\$15.80	\$31.60				Social Security	\$38.21	Medicare	\$8.93	Check Amount	\$488.94
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757			Gross	--	--	\$616.20				Medicare	\$8.93	Total	\$47.14	Employer Cost	\$663.34
										MI State Tax	\$26.19				
										Total	\$127.26				
Stakoe, Joseph	Salary/Eligible for overtime	Direct Deposit	Regular	80.00	\$41.35	\$3,307.69				Federal Income Tax	\$405.15	Social Security	\$205.08	Net Pay	\$2,508.92
City Assessor			Gross	--	--	\$3,307.69				Social Security	\$205.08	Medicare	\$47.96	Check Amount	\$2,508.92
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$47.96	Total	\$253.04	Employer Cost	\$3,560.73
										MI State Tax	\$140.58				
										Total	\$798.77				
Sturgis, Emily	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Fire Department															
7366 Market Street, Mackinac Island, MI 49757															
Swanson, Kody	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Fire Department															
7366 Market Street, Mackinac Island, MI 49757															
Thomas, Brian	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Fire Department															
7366 Market Street, Mackinac Island, MI 49757															
Towns, Paige	Paid by the hour	Direct Deposit	Regular	80.00	\$14.50	\$1,160.00				Federal Income Tax	\$60.80	Social Security	\$71.92	Net Pay	\$961.16
Police Department			Gross	--	--	\$1,160.00				Social Security	\$71.92	Medicare	\$16.82	Check Amount	\$961.16

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										Medicare	\$16.82	Total	\$88.74	Employer Cost	\$1,248.74
										MI State Tax	\$49.30				
										Total	\$198.84				
White, Lindsey	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Fire Department 7366 Market Street, Mackinac Island, MI 49757															
Wischmeyer, Mckenna	Paid by the hour	Direct Deposit	Regular	84.00	\$23.39	\$1,964.76	Rent	\$150.00		Federal Income Tax	\$157.37	Social Security	\$121.81	Net Pay	\$1,397.09
Police Department			Rent	--	--	\$0.00	POLC dues	\$26.50		Social Security	\$121.81	Medicare	\$28.49	Check Amount	\$1,397.09
7374 Market St., Mackinac Island, MI 49757			POLC dues	--	--	\$0.00				Medicare	\$28.49	Total	\$150.30	Employer Cost	\$2,115.06
			Gross	--	--	\$1,964.76				MI State Tax	\$83.50				
										Total	\$391.17				
Payroll Totals			Regular	2135.75	\$26.59	\$56,786.98	Rent	\$2,223.58		Federal Income Tax	\$5,591.61	Social Security	\$3,826.42	Net Pay	\$45,174.15
			Overtime	6.00	\$43.46	\$260.73	POLC dues	\$238.50		Social Security	\$3,826.42	Medicare	\$894.88	Check Amount	\$45,174.15
			Paid Time Off	48.00	\$31.60	\$1,516.80	457 Roth Retirement	\$436.45	\$376.05	Medicare	\$894.88	MI State Unemployment Tax	\$51.49	Employer Cost	\$69,112.95
			Sick	20.50	\$27.19	\$557.35	457 Retirement	\$612.50	\$1,978.23	MI State Tax	\$2,587.13	Total	\$4,772.79		
			Night Shift premium	--	--	\$167.64	Aflac Pre Tax	\$269.27		Total	\$12,900.04				
			Police Overtime	--	--	\$2,465.63	Aflac After Tax	\$131.39							
			Rent	--	--	\$230.75									
			Rent	--	--	\$0.00									
			POLC dues	--	--	\$0.00									
			Aflac After Tax	--	--	\$0.00									
			Gross	--	--	\$61,985.88									