

Payroll Journal Report

Payroll Period: 05/12/2024 - 05/25/2024 Report Created On: 05/28/2024

Employee Earnings

Payroll period: 05/12/2024 - 05/25/2024 Pay day: 05/30/2024

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	\$433.80	Federal Income Tax	\$196.02	Social Security	\$183.23	Net Pay	\$2,007.76	
			Overtime	4.00	\$48.56	\$194.22	Rent	\$334.62		Social Security	\$183.23	Medicare	\$42.85	Check Amount	\$2,007.76	
			Night Shift premium	--	--	\$42.00	POLC dues	\$26.50		Medicare	\$42.85	Total	\$226.08	Employer Cost	\$3,615.18	
			Rent	--	--	\$0.00				MI State Tax	\$114.32					
			POLC dues	--	--	\$0.00				Total	\$536.42					
			Gross	--	--	\$2,955.30										
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	\$82.62	Net Pay	\$1,124.89	
			Gross	--	--	\$1,332.48				Social Security	\$82.62	Medicare	\$19.32	Check Amount	\$1,124.89	
											Medicare	\$19.32	Total	\$101.94	Employer Cost	\$1,434.42
											MI State Tax	\$56.63				
											Total	\$207.59				
Caulder, Sidney Police Department	Paid by the hour	Direct Deposit	Regular	72.00	\$14.50	\$1,044.00				Federal Income Tax	\$48.97	Social Security	\$64.73	Net Pay	\$870.79	
			Gross	--	--	\$1,044.00				Social Security	\$64.73	Medicare	\$15.14	Check Amount	\$870.79	

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	
7374 Market St., Mackinac Island, MI 49757										Medicare	\$15.14	MI State Unemployment Tax	\$49.07	Employer Cost	\$1,172.94	
									MI State Tax	\$44.37	Total	\$128.94				
									Total	\$173.21						
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	\$941.34	
			Rent	--	--	\$0.00				Social Security	\$85.66	Medicare	\$20.03	Check Amount	\$941.34	
			Gross	--	--	\$1,381.60				Medicare	\$20.03	MI State Unemployment Tax	\$64.94	Employer Cost	\$1,552.23	
										MI State Tax	\$58.72	Total	\$170.63			
										Total	\$290.26					
Cowell, Ella Public Works 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	78.50	\$18.10	\$1,420.85				Federal Income Tax	\$94.19	Social Security	\$88.09	Net Pay	\$1,157.58	
			Gross	--	--	\$1,420.85				Social Security	\$88.09	Medicare	\$20.60	Check Amount	\$1,157.58	
										Medicare	\$20.60	MI State Unemployment Tax	\$66.78	Employer Cost	\$1,596.32	
										MI State Tax	\$60.39	Total	\$175.47			
										Total	\$263.27					
Cowell, Matthew Public Works 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	24.00	\$18.10	\$434.40				Social Security	\$26.93	Social Security	\$26.93	Net Pay	\$382.71	
			Gross	--	--	\$434.40				Medicare	\$6.30	Medicare	\$6.30	Check Amount	\$382.71	
										MI State Tax	\$18.46	MI State Unemployment Tax	\$20.42	Employer Cost	\$488.05	
										Total	\$51.69	Total	\$53.65			
Davis, Joseph Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	84.00	\$26.52	\$2,227.68	457 Roth Retirement	\$300.00	\$325.91	Federal Income Tax	\$238.03	Social Security	\$155.52	Net Pay	\$1,403.02	
			Overtime	2.00	\$39.78	\$79.56	Rent	\$242.31		Social Security	\$155.52	Medicare	\$36.37	Check Amount	\$1,403.02	
			Night Shift premium	--	--	\$42.00	POLC dues	\$26.50		Medicare	\$36.37	Total	\$191.89	Employer Cost	\$3,026.16	
			On Call	--	--	\$159.12				MI State Tax	\$106.61					
			Rent	--	--	\$0.00				Total	\$536.53					
			POLC dues	--	--	\$0.00										
			Gross	--	--	\$2,508.36										

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	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount	
Dombroski, Dennis Engineering 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	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	\$263.35	Net Pay	\$3,066.12	
			Gross	--	--	\$4,281.20	Aflac Pre Tax	\$33.60		Social Security	\$263.35	Medicare	\$61.59	Check Amount	\$3,066.12	
											Medicare	\$61.59	Total	\$324.94	Employer Cost	\$4,756.14
											MI State Tax	\$169.90				
											Total	\$931.48				
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	84.00	\$32.37	\$2,719.08	457 Retirement	\$200.00	\$397.67	Federal Income Tax	\$268.37	Social Security	\$166.22	Net Pay	\$1,844.31	
			POLC dues	--	--	\$0.00	POLC dues	\$26.50		Social Security	\$166.22	Medicare	\$38.87	Check Amount	\$1,844.31	
			Aflac After Tax	--	--	\$0.00	Aflac Pre Tax	\$38.22		Medicare	\$38.87	Total	\$205.09	Employer Cost	\$3,321.84	
			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	
										MI State Tax	\$119.11					
										Total	\$503.66					
Gruits, Michael 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	\$62.50	\$399.16	Federal Income Tax	\$242.18	Social Security	\$160.56	Net Pay	\$1,953.01	
			POLC dues	--	--	\$0.00	POLC dues	\$26.50		Social Security	\$160.56	Medicare	\$37.56	Check Amount	\$1,953.01	
			Gross	--	--	\$2,589.72				Medicare	\$37.56	Total	\$198.12	Employer Cost	\$3,187.00	
										MI State Tax	\$107.41					
										Total	\$547.71					

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
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	\$426.40	Federal Income Tax	\$197.56	Social Security	\$173.46	Net Pay	\$2,215.91
			Overtime	4.00	\$46.25	\$184.98	POLC dues	\$26.50		Social Security	\$173.46	Medicare	\$40.57	Check Amount	\$2,215.91
			Night Shift premium	--	--	\$42.00	Aflac Pre Tax	\$19.02		Medicare	\$40.57	Total	\$214.03	Employer Cost	\$3,457.13
			POLC dues	--	--	\$0.00			MI State Tax	\$98.68					
			Gross	--	--	\$2,816.70			Total	\$510.27					
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	\$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
									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	\$249.61
			Gross	--	--	\$1,884.35			Social Security	\$116.83	Medicare	\$27.32	Check Amount	\$249.61	
									Medicare	\$27.32	Total	\$144.15	Employer Cost	\$2,028.50	
									MI State Tax	\$70.93					
									Total	\$384.74					
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	\$200.18	Social Security	\$142.86	Net Pay	\$1,596.10
			Overtime	2.00	\$39.78	\$79.56	POLC dues	\$26.50		Social Security	\$142.86	Medicare	\$33.41	Check Amount	\$1,596.10
			Night Shift premium	--	--	\$42.00	Aflac Pre Tax	\$45.15		Medicare	\$33.41	Total	\$176.27	Employer Cost	\$2,525.51
			Rent	--	--	\$0.00	Aflac After Tax	\$57.12		MI State Tax	\$97.92				
			POLC dues	--	--	\$0.00			Total	\$474.37					
			Aflac After Tax	--	--	\$0.00									
			Gross	--	--	\$2,349.24									
Patay, Mary Recreation department	Salary/No overtime	Direct Deposit	Regular	80.00	\$23.00	\$1,840.34	457 Retirement	\$70.00		Federal Income Tax	\$168.86	Social Security	\$110.50	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

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	\$136.34	Employer Cost	\$1,976.68
										MI State Tax	\$72.77				
										Total	\$377.97				
Pereny, Kathryn Engineering 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	51.50	\$23.78	\$1,224.67				Federal Income Tax	\$59.77	Social Security	\$75.93	Net Pay	\$1,019.16
			Gross	--	--	\$1,224.67				Social Security	\$75.93	Medicare	\$17.76	Check Amount	\$1,019.16
										Medicare	\$17.76	MI State Unemployment Tax	\$46.40	Employer Cost	\$1,364.76
										MI State Tax	\$52.05	Total	\$140.09		
										Total	\$205.51				
Pereny, Trevor Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	63.00	\$14.50	\$913.50				Federal Income Tax	\$35.20	Social Security	\$56.64	Net Pay	\$769.59
			Gross	--	--	\$913.50				Social Security	\$56.64	Medicare	\$13.25	Check Amount	\$769.59
										Medicare	\$13.25	MI State Unemployment Tax	\$42.93	Employer Cost	\$1,026.32
										MI State Tax	\$38.82	Total	\$112.82		
										Total	\$143.91				
Perrault, Erik Public Works 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	64.00	\$19.18	\$1,227.52				Federal Income Tax	\$70.99	Social Security	\$76.11	Net Pay	\$1,010.45
			Gross	--	--	\$1,227.52				Social Security	\$76.11	Medicare	\$17.80	Check Amount	\$1,010.45
										Medicare	\$17.80	MI State Unemployment Tax	\$57.69	Employer Cost	\$1,379.12
										MI State Tax	\$52.17	Total	\$151.60		
										Total	\$217.07				
Rollins, Christine City Clerk's Office 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	24.00	\$23.00	\$552.00				Social Security	\$34.23	Social Security	\$34.23	Net Pay	\$486.31
			Gross	--	--	\$552.00				Medicare	\$8.00	Medicare	\$8.00	Check Amount	\$486.31
										MI State Tax	\$23.46	MI State Unemployment Tax	\$9.73	Employer Cost	\$603.96
										Total	\$65.69	Total	\$51.96		

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	\$21.46	\$1,716.80				Federal Income Tax	\$139.37	Social Security	\$111.43	Net Pay	\$1,444.04	
			Overtime	2.50	\$32.19	\$80.48				Social Security	\$111.43	Medicare	\$26.06	Check Amount	\$1,444.04	
			Gross	--	--	\$1,797.28				Medicare	\$26.06	Total	\$137.49	Employer Cost	\$1,934.77	
			MI State Tax			\$76.38										
			Total			\$353.24										
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	\$352.42	Social Security	\$177.50	Net Pay	\$2,178.98	
			Overtime	10.50	\$44.85	\$470.93				Social Security	\$177.50	Medicare	\$41.51	Check Amount	\$2,178.98	
			Gross	--	--	\$2,862.93				Medicare	\$41.51	Total	\$219.01	Employer Cost	\$3,081.94	
			MI State Tax			\$112.52										
			Total			\$683.95										
Schmidt, Jacob Public Works 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	78.50	\$17.50	\$1,373.75				Federal Income Tax	\$88.54	Social Security	\$85.17	Net Pay	\$1,121.74	
			Gross	--	--	\$1,373.75				Social Security	\$85.17	Medicare	\$19.92	Check Amount	\$1,121.74	
			MI State Tax			\$58.38				Medicare	\$19.92	MI State Unemployment Tax	\$64.57	Employer Cost	\$1,543.41	
			Total			\$252.01							Total	\$169.66		
St. Onge, Anne Library 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	77.00	\$23.02	\$1,772.54	457 Retirement	\$25.00		Federal Income Tax	\$166.88	Social Security	\$106.69	Net Pay	\$1,325.23	
			Gross	--	--	\$1,772.54	Aflac Pre Tax	\$51.72		Social Security	\$106.69	Medicare	\$24.95	Check Amount	\$1,325.23	
			MI State Tax			\$72.07				Medicare	\$24.95	Total	\$131.64	Employer Cost	\$1,904.18	
			Total			\$370.59										
Stafford, Audrey Library	Paid by the hour	Direct Deposit	Regular	32.00	\$15.34	\$490.88				Federal Income Tax	\$5.00	Social Security	\$30.44	Net Pay	\$427.46	
			Gross	--	--	\$490.88				Social Security	\$30.44	Medicare	\$7.12	Check Amount	\$427.46	

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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										Medicare	\$7.12	MI State Unemployment Tax	\$23.07	Employer Cost	\$551.51	
									MI State Tax	\$20.86	Total	\$60.63				
									Total	\$63.42						
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	\$64.86	Net Pay	\$872.32	
			Gross	--	--	\$1,046.02				Social Security	\$64.86	Medicare	\$15.17	Check Amount	\$872.32	
										Medicare	\$15.17	Total	\$80.03	Employer Cost	\$1,126.05	
										MI State Tax	\$44.46					
										Total	\$173.70					
Topolski, Douglas Police Department 7374 Market St., Mackinac Island, MI 49757	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	\$236.89	Net Pay	\$1,185.48	
			Rent	--	--	\$230.75	Rent	\$230.75		Social Security	\$236.89	Medicare	\$55.40	Check Amount	\$1,185.48	
			Rent	--	--	\$0.00				Medicare	\$55.40	Total	\$292.29	Employer Cost	\$4,659.73	
			Gross	--	--	\$3,820.74				MI State Tax	\$162.38					
										Total	\$1,231.43					
Wadaga, Lucy 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					
Payroll Totals			Regular	2082.50	\$24.89	\$51,842.66	457 Retirement	\$728.50	\$1,807.03	Federal Income Tax	\$4,793.70	Social Security	\$3,298.92	Net Pay	\$36,960.89	
			Overtime	25.00	\$43.59	\$1,089.73	Rent	\$1,453.83		Social Security	\$3,298.92	Medicare	\$771.52	Check Amount	\$36,960.89	
			Night Shift premium	--	--	\$168.00	POLC dues	\$159.00		Medicare	\$771.52	MI State Unemployment Tax	\$500.12	Employer Cost	\$60,740.46	
			On Call	--	--	\$159.12	457 Roth Retirement	\$2,723.08	\$872.61	MI State Tax	\$2,210.44	Total	\$4,570.56			
			Rent	--	--	\$230.75	Aflac Pre Tax	\$282.39		Total	\$11,074.58					

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	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
			Rent		--	--	\$0.00	Aflac After Tax	\$107.99						
			POLC dues		--	--	\$0.00								
			Aflac After Tax		--	--	\$0.00								
			Gross		--	--	\$53,490.26								