

Payroll Journal Report

Payroll Period: 12/24/2023 - 01/06/2024 Report Created On: 01/10/2024

Employee Earnings

Payroll period: 12/24/2023 - 01/06/2024 Pay day: 01/11/2024

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	\$18.76	\$1,500.80				Federal Income Tax	\$163.48	Social Security	\$93.05	Net Pay	\$1,158.73		
			Gross	--	--	\$1,500.80				Social Security	\$93.05	Medicare	\$21.76	Check Amount	\$1,158.73		
												Medicare	\$21.76	MI State Unemployment Tax	\$70.54	Employer Cost	\$1,686.15
												MI State Tax	\$63.78	Total	\$185.35		
												Total	\$342.07				
Bradford, Justin Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	60.00	\$30.08	\$1,804.80	457 Retirement	\$50.00	\$472.32	Federal Income Tax	\$389.90	Social Security	\$201.42	Net Pay	\$2,085.22		
			Overtime	24.00	\$45.12	\$1,082.88	Rent	\$323.08		Social Security	\$201.42	Medicare	\$47.11	Check Amount	\$2,085.22		
			Bonus	--	--	\$360.96	POLC dues	\$25.13		Medicare	\$47.11	MI State Unemployment Tax	\$152.69	Employer Cost	\$4,122.18		
			Rent	--	--	\$0.00				MI State Tax	\$126.78	Total	\$401.22				
			POLC dues	--	--	\$0.00				Total	\$765.21						
			Gross	--	--	\$3,248.64											
Davis, Joseph Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	72.00	\$25.87	\$1,862.64	457 Roth Retirement	\$300.00	\$606.58	Federal Income Tax	\$206.69	Social Security	\$146.21	Net Pay	\$1,303.53		
			Overtime	12.00	\$38.81	\$465.66	Rent	\$242.31		Social Security	\$146.21	Medicare	\$34.20	Check Amount	\$1,303.53		
			Night Shift premium	--	--	\$30.00	POLC dues	\$25.13		Medicare	\$34.20	MI State Unemployment Tax	\$110.84	Employer Cost	\$3,256.13		
			Rent	--	--	\$0.00				MI State Tax	\$100.23	Total	\$291.25				
			POLC dues	--	--	\$0.00				Total	\$487.33						
			Gross	--	--	\$2,358.30											
Dombroski, Dennis Engineering	Paid by the hour	Check	Regular	60.00	\$59.15	\$3,549.00	457 Retirement	\$250.00	\$150.00	Federal Income Tax	\$348.77	Social Security	\$217.95	Net Pay	\$2,508.93		
			Gross	--	--	\$3,549.00	Aflac Pre Tax	\$33.60		Social Security	\$217.95	Medicare	\$50.97	Check Amount	\$2,508.93		

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	\$50.97	MI State Unemployment Tax	\$166.80	Employer Cost	\$4,134.72	
			MI State Tax	\$138.78	Total	\$435.72										
			Total	\$756.47												
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	\$31.61	\$2,655.24	457 Retirement	\$200.00	\$545.18	Federal Income Tax	\$254.32	Social Security	\$162.26	Net Pay	\$1,803.48	
			POLC dues	--	--	\$0.00	POLC dues	\$25.13		Social Security	\$162.26	Medicare	\$37.95	Check Amount	\$1,803.48	
			Aflac After Tax	--	--	\$0.00	Aflac Pre Tax	\$38.22		Medicare	\$37.95	MI State Unemployment Tax	\$124.80	Employer Cost	\$3,525.43	
			Gross	--	--	\$2,655.24	Aflac After Tax	\$40.31		MI State Tax	\$93.57	Total	\$325.01			
											Total	\$548.10				
France, Trista Mayor's assistant 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Salary/No overtime	Direct Deposit	Regular	80.00	\$27.25	\$2,180.33	457 Retirement	\$10.00		Federal Income Tax	\$205.51	Social Security	\$133.31	Net Pay	\$1,654.16	
			Gross	--	--	\$2,180.33	Aflac Pre Tax	\$30.22		Social Security	\$133.31	Medicare	\$31.18	Check Amount	\$1,654.16	
											Medicare	\$31.18	MI State Unemployment Tax	\$102.48	Employer Cost	\$2,447.30
											MI State Tax	\$115.95	Total	\$266.97		
											Total	\$485.95				
Gruits, Michael Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	84.00	\$25.87	\$2,173.08	457 Retirement	\$62.50	\$466.07	Federal Income Tax	\$355.41	Social Security	\$192.47	Net Pay	\$2,294.60	
			Overtime	24.00	\$38.81	\$931.32	POLC dues	\$25.13		Social Security	\$192.47	Medicare	\$45.01	Check Amount	\$2,294.60	
			POLC dues	--	--	\$0.00				Medicare	\$45.01	MI State Unemployment Tax	\$145.91	Employer Cost	\$3,953.86	
			Gross	--	--	\$3,104.40				MI State Tax	\$129.28	Total	\$383.39			
											Total	\$722.17				

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	
Hannink, Alicia Recreation department 6392 Main Street, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	12.00	\$16.00	\$192.00				Social Security	\$11.90	Social Security	\$11.90	Net Pay	\$169.16	
			Gross	--	--	\$192.00				Medicare	\$2.78	Medicare	\$2.78	Check Amount	\$169.16	
											MI State Tax	\$8.16	MI State Unemployment Tax	\$9.02	Employer Cost	\$215.70
											Total	\$22.84	Total	\$23.70		
Kaminen, Cory Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	72.00	\$30.08	\$2,165.76	457 Retirement	\$45.00	\$471.22	Federal Income Tax	\$252.98	Social Security	\$202.10	Net Pay	\$2,568.84	
			Overtime	12.00	\$45.12	\$541.44	POLC dues	\$25.13		Social Security	\$202.10	Medicare	\$47.26	Check Amount	\$2,568.84	
			Night Shift premium	--	--	\$30.00	Aflac Pre Tax	\$19.02		Medicare	\$47.26	MI State Unemployment Tax	\$154.10	Employer Cost	\$4,153.32	
			Bonus	--	--	\$541.44				MI State Tax	\$118.31	Total	\$403.46			
			POLC dues	--	--	\$0.00				Total	\$620.65					
			Gross	--	--	\$3,278.64										
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	\$22.78	\$1,822.38	457 Retirement	\$16.00		Federal Income Tax	\$159.69	Social Security	\$112.59	Net Pay	\$1,079.85	
			Rent	--	--	\$0.00	Rent	\$335.00		Social Security	\$112.59	Medicare	\$26.33	Check Amount	\$1,079.85	
			Gross	--	--	\$1,822.38	Aflac Pre Tax	\$6.42		Medicare	\$26.33	Total	\$138.92	Employer Cost	\$1,961.30	
										MI State Tax	\$86.50					
										Total	\$385.11					
Linn, Richard City Treasurer 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Salary/No overtime	Direct Deposit	Regular	80.00	\$22.78	\$1,822.38	457 Roth Retirement	\$1,173.08		Federal Income Tax	\$162.22	Social Security	\$112.99	Net Pay	\$279.37	
			Gross	--	--	\$1,822.38				Social Security	\$112.99	Medicare	\$26.42	Check Amount	\$279.37	
										Medicare	\$26.42	Total	\$139.41	Employer Cost	\$1,961.79	
										MI State Tax	\$68.30					
										Total	\$369.93					
Miedzianowski, Dwayne Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	72.00	\$25.87	\$1,862.64	Rent	\$150.00		Federal Income Tax	\$369.13	Social Security	\$192.47	Net Pay	\$2,190.61	
			Overtime	24.00	\$38.81	\$931.32	POLC dues	\$25.13		Social Security	\$192.47	Medicare	\$45.01	Check Amount	\$2,190.61	
			Bonus	--	--	\$310.32				Medicare	\$45.01	MI State Unemployment Tax	\$145.90	Employer Cost	\$3,487.66	

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
			Rent	--	--	\$0.00				MI State Tax	\$131.93	Total	\$383.38		
			POLC dues	--	--	\$0.00				Total	\$738.54				
			Gross	--	--	\$3,104.28									
Patay, Mary Recreation department 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Salary/No overtime	Direct Deposit	Regular	80.00	\$22.25	\$1,779.82	457 Retirement	\$70.00		Federal Income Tax	\$161.60	Social Security	\$106.75	Net Pay	\$1,277.70
			Aflac After Tax	--	--	\$0.00	Aflac Pre Tax	\$58.04		Social Security	\$106.75	Medicare	\$24.97	Check Amount	\$1,277.70
			Gross	--	--	\$1,779.82	Aflac After Tax	\$10.56		Medicare	\$24.97	MI State Unemployment Tax	\$83.65	Employer Cost	\$1,995.19
										MI State Tax	\$70.20	Total	\$215.37		
										Total	\$363.52				
Pereny, Kathryn Engineering 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	20.00	\$23.00	\$460.00				Social Security	\$28.52	Social Security	\$28.52	Net Pay	\$405.26
			Gross	--	--	\$460.00				Medicare	\$6.67	Medicare	\$6.67	Check Amount	\$405.26
										MI State Tax	\$19.55	MI State Unemployment Tax	\$21.62	Employer Cost	\$516.81
										Total	\$54.74	Total	\$56.81		
Rollins, Christine City Clerk's Office 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	18.00	\$18.58	\$334.44				Social Security	\$20.74	Social Security	\$20.74	Net Pay	\$294.64
			Gross	--	--	\$334.44				Medicare	\$4.85	Medicare	\$4.85	Check Amount	\$294.64
										MI State Tax	\$14.21	MI State Unemployment Tax	\$15.72	Employer Cost	\$375.75
										Total	\$39.80	Total	\$41.31		
Ross, Christian Public Works 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	40.00	\$19.08	\$763.20				Federal Income Tax	\$20.17	Social Security	\$47.32	Net Pay	\$652.20
			Gross	--	--	\$763.20				Social Security	\$47.32	Medicare	\$11.07	Check Amount	\$652.20
										Medicare	\$11.07	MI State Unemployment Tax	\$35.87	Employer Cost	\$857.46
										MI State Tax	\$32.44	Total	\$94.26		
										Total	\$111.00				
Ruddle, Michael Public Works	Paid by the hour	Direct Deposit	Regular	80.00	\$28.98	\$2,318.40				Federal Income Tax	\$318.70	Social Security	\$168.00	Net Pay	\$2,077.63
			Overtime	9.00	\$43.47	\$391.23				Social Security	\$168.00	Medicare	\$39.29	Check Amount	\$2,077.63

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	--	--	\$2,709.63				Medicare	\$39.29	MI State Unemployment Tax	\$127.35	Employer Cost	\$3,044.27
										MI State Tax	\$106.01	Total	\$334.64		
										Total	\$632.00				
St. Onge, Anne Library 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	74.50	\$22.26	\$1,658.37	457 Retirement	\$25.00		Federal Income Tax	\$153.18	Social Security	\$99.61	Net Pay	\$1,238.34
			Gross	--	--	\$1,658.37	Aflac Pre Tax	\$51.72		Social Security	\$99.61	Medicare	\$23.30	Check Amount	\$1,238.34
										Medicare	\$23.30	MI State Unemployment Tax	\$77.94	Employer Cost	\$1,859.22
										MI State Tax	\$67.22	Total	\$200.85		
										Total	\$343.31				
Stafford, Audrey Library 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	46.00	\$15.14	\$696.56				Federal Income Tax	\$13.50	Social Security	\$43.19	Net Pay	\$600.17
			Gross	--	--	\$696.56				Social Security	\$43.19	Medicare	\$10.10	Check Amount	\$600.17
										Medicare	\$10.10	MI State Unemployment Tax	\$32.74	Employer Cost	\$782.59
										MI State Tax	\$29.60	Total	\$86.03		
										Total	\$96.39				
Stakoe, Joseph City Assessor 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Salary/Eligible for overtime	Direct Deposit	Regular	80.00	\$12.65	\$1,011.62				Federal Income Tax	\$45.09	Social Security	\$62.72	Net Pay	\$846.15
			Gross	--	--	\$1,011.62				Social Security	\$62.72	Medicare	\$14.67	Check Amount	\$846.15
										Medicare	\$14.67	MI State Unemployment Tax	\$47.55	Employer Cost	\$1,136.56
										MI State Tax	\$42.99	Total	\$124.94		
										Total	\$165.47				
Topolski, Douglas Police Department 7374 Market St., Mackinac Island, MI 49757	Salary/No overtime	Direct Deposit	Regular	80.00	\$43.40	\$3,471.95	457 Roth Retirement	\$1,173.08	\$531.35	Federal Income Tax	\$750.79	Social Security	\$229.57	Net Pay	\$1,107.45
			Rent	--	--	\$230.75	Rent	\$230.75		Social Security	\$229.57	Medicare	\$53.69	Check Amount	\$1,107.45
			Rent	--	--	\$0.00				Medicare	\$53.69	MI State Unemployment Tax	\$174.03	Employer Cost	\$4,691.34
			Gross	--	--	\$3,702.70				MI State Tax	\$157.37	Total	\$457.29		
										Total	\$1,191.42				

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	1434.50	\$25.42	\$36,467.41	457 Retirement	\$728.50	\$2,104.79	Federal Income Tax	\$4,346.25	Social Security	\$2,608.82	Net Pay	\$27,917.44
			Overtime	105.00	\$41.37	\$4,343.85	Rent	\$1,281.14		Social Security	\$2,608.82	Medicare	\$610.13	Check Amount	\$27,917.44
			Bonus	--	--	\$1,212.72	POLC dues	\$150.78		Medicare	\$610.13	MI State Unemployment Tax	\$1,799.55	Employer Cost	\$50,575.95
			Night Shift premium	--	--	\$60.00	457 Roth Retirement	\$2,646.16	\$1,137.93	MI State Tax	\$1,737.40	Total	\$5,018.50		
			Rent	--	--	\$230.75	Aflac Pre Tax	\$237.24		Total	\$9,302.60				
			Rent	--	--	\$0.00	Aflac After Tax	\$50.87							
			POLC dues	--	--	\$0.00									
			Aflac After Tax	--	--	\$0.00									
			Gross	--	--	\$42,314.73									