

Payroll Journal Report

Payroll Period: 08/03/2025 - 08/16/2025
Report Created On: 08/19/2025

Employee Earnings

Payroll period: 08/03/2025 - 08/16/2025 Pay day: 08/21/2025

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	69.75	\$27.18	\$1,895.81	POLC dues	\$26.50		Federal Income Tax	\$180.04	Social Security	\$174.04	Net Pay	\$2,294.92
			Sick	12.00	\$27.18	\$326.16				Social Security	\$174.04	Medicare	\$40.70	Check Amount	\$2,294.92
			Night Shift premium	--	--	\$24.50				Medicare	\$40.70	Total	\$214.74	Employer Cost	\$3,021.80
			Police Overtime	--	--	\$560.59				MI State Tax	\$90.86				
			POLC dues	--	--	\$0.00				Total	\$485.64				
			Gross	--	--	\$2,807.06									
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				
Bazinau, Kaitlynn City Treasurer 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 Roth Retirement	\$116.45		Federal Income Tax	\$103.70	Social Security	\$120.33	Net Pay	\$1,439.77
			Gross	--	--	\$1,940.88				Social Security	\$120.33	Medicare	\$28.14	Check Amount	\$1,439.77
										Medicare	\$28.14	Total	\$148.47	Employer Cost	\$2,089.35
										MI State Tax	\$132.49				
										Total	\$384.66				
Bradford, Justin	Paid by the hour	Direct Deposit	Regular	60.00	\$33.18	\$1,990.80	457 Retirement	\$50.00	\$415.45	Federal Income Tax	\$336.22	Social Security	\$174.66	Net Pay	\$1,746.15

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			Sick	24.00	\$33.18	\$796.32	Rent	\$334.62		Social Security	\$174.66	Medicare	\$40.85	Check Amount	\$1,746.15
			Night Shift premium	--	--	\$30.00	POLC dues	\$26.50		Medicare	\$40.85	Total	\$215.51	Employer Cost	\$3,448.08
			Rent	--	--	\$0.00				MI State Tax	\$108.12				
			POLC dues	--	--	\$0.00				Total	\$659.85				
			Gross	--	--	\$2,817.12									
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	\$85.07	Net Pay	\$1,058.19
			Gross	--	--	\$1,372.16				Social Security	\$85.07	Medicare	\$19.90	Check Amount	\$1,058.19
										Medicare	\$19.90	Total	\$104.97	Employer Cost	\$1,477.13
										MI State Tax	\$58.32				
										Total	\$313.97				
Cowell, Ella Public Works 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	80.00	\$18.64	\$1,491.20				Federal Income Tax	\$100.54	Social Security	\$92.45	Net Pay	\$1,213.20
			Gross	--	--	\$1,491.20				Social Security	\$92.45	Medicare	\$21.63	Check Amount	\$1,213.20
										Medicare	\$21.63	Total	\$114.08	Employer Cost	\$1,605.28
										MI State Tax	\$63.38				
										Total	\$278.00				
Cowell, Matthew 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				
Davis, Joseph Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	60.00	\$29.09	\$1,745.40	457 Roth Retirement	\$320.00	\$370.38	Federal Income Tax	\$221.64	Social Security	\$153.36	Net Pay	\$1,368.75
			Sick	24.00	\$29.09	\$698.16	Rent	\$242.31		Social Security	\$153.36	Medicare	\$35.87	Check Amount	\$1,368.75
			Night Shift premium	--	--	\$30.00	POLC dues	\$26.50		Medicare	\$35.87	Total	\$189.23	Employer Cost	\$3,033.17

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
			Rent	--	--	\$0.00				MI State Tax	\$105.13				
			POLC dues	--	--	\$0.00				Total	\$516.00				
			Gross	--	--	\$2,473.56									
Dombroski, Dennis	Paid by the hour	Check	Regular	27.00	\$62.99	\$1,700.73	457 Retirement	\$250.00	\$150.00	Federal Income Tax	\$125.94	Social Security	\$103.36	Net Pay	\$1,103.42
Engineering			Gross	--	--	\$1,700.73	Aflac Pre Tax	\$33.60		Social Security	\$103.36	Medicare	\$24.18	Check Amount	\$1,103.42
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$24.18	Total	\$127.54	Employer Cost	\$1,978.27
										MI State Tax	\$60.23				
										Total	\$313.71				
Doud, Margaret	Salary/Eligible for overtime	Check	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Mayor															
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757															
Dziobak, Andrew	Paid by the hour	Direct Deposit	Regular	42.00	\$33.18	\$1,393.56	457 Retirement	\$200.00	\$362.33	Federal Income Tax	\$274.60	Social Security	\$170.43	Net Pay	\$1,898.35
Police Department			Sick	42.00	\$33.18	\$1,393.56	POLC dues	\$26.50		Social Security	\$170.43	Medicare	\$39.86	Check Amount	\$1,898.35
7374 Market St., Mackinac Island, MI 49757			POLC dues	--	--	\$0.00	Aflac Pre Tax	\$38.22		Medicare	\$39.86	Total	\$210.29	Employer Cost	\$3,359.74
			Aflac After Tax	--	--	\$0.00	Aflac After Tax	\$40.31		MI State Tax	\$98.85				
			Gross	--	--	\$2,787.12				Total	\$583.74				
France, Trista	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
Mayor's assistant			Aflac After Tax	--	--	\$0.00	Aflac Pre Tax	\$41.34		Social Security	\$141.41	Medicare	\$33.07	Check Amount	\$1,732.28
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757			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				
Gruits, Michael	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	\$2,873.15
Police Department			Rent	--	--	\$230.75				Social Security	\$243.56	Medicare	\$56.96	Check Amount	\$2,873.15

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	--	--	\$3,928.44				Medicare	\$56.96	Total	\$300.52	Employer Cost	\$4,802.16
										MI State Tax	\$164.30				
										Total	\$992.79				
Johnson, Justin	Paid by the hour	Direct Deposit	Regular	80.00	\$14.50	\$1,160.00				Federal Income Tax	\$84.29	MI State Unemployment Tax	\$69.14	Net Pay	\$1,213.84
Police Department			Overtime	9.00	\$21.75	\$195.75				MI State Tax	\$57.62	Total	\$69.14	Check Amount	\$1,213.84
7374 Market St., Mackinac Island, MI 49757			Gross	--	--	\$1,355.75				Total	\$141.91			Employer Cost	\$1,424.89
Kaminen, Cory	Paid by the hour	Direct Deposit	Regular	84.00	\$31.60	\$2,654.40	457 Retirement	\$45.00	\$495.16	Federal Income Tax	\$177.48	Social Security	\$165.26	Net Pay	\$2,120.10
Police Department			Night Shift premium	--	--	\$30.00	POLC dues	\$26.50		Social Security	\$165.26	Medicare	\$38.64	Check Amount	\$2,120.10
7342 Market St, Mackinac Island, MI 49757			POLC dues	--	--	\$0.00	Aflac Pre Tax	\$19.02		Medicare	\$38.64	Total	\$203.90	Employer Cost	\$3,383.46
			Gross	--	--	\$2,684.40				MI State Tax	\$92.40				
										Total	\$473.78				
Kuemin, Cassandra	Paid by the hour	Direct Deposit	Regular	72.00	\$29.09	\$2,094.48	Rent	\$150.00		Federal Income Tax	\$192.86	Social Security	\$160.06	Net Pay	\$1,904.96
Police Department			Pay raise adjustment	--	--	\$487.05	POLC dues	\$26.50		Social Security	\$160.06	Medicare	\$37.43	Check Amount	\$1,904.96
7374 Market St., Mackinac Island, MI 49757			Rent	--	--	\$0.00				Medicare	\$37.43	Total	\$197.49	Employer Cost	\$2,779.02
			POLC dues	--	--	\$0.00				MI State Tax	\$109.72				
			Gross	--	--	\$2,581.53				Total	\$500.07				
Leach, Danielle	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
City Clerk's Office			Gross	--	--	\$1,940.88	Aflac Pre Tax	\$6.42		Social Security	\$119.94	Medicare	\$28.05	Check Amount	\$1,478.65
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$28.05	Total	\$147.99	Employer Cost	\$2,088.87
										MI State Tax	\$90.09				
										Total	\$405.81				
Lipovsky II, David	Paid by the hour	Direct Deposit	Regular	63.50	\$58.71	\$3,728.09	457 Retirement	\$100.00	\$150.00	Federal Income Tax	\$278.56	Social Security	\$231.14	Net Pay	\$2,910.14
Engineering			Gross	--	--	\$3,728.09				Social Security	\$231.14	Medicare	\$54.06	Check Amount	\$2,910.14

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	\$54.06	Total	\$285.20	Employer Cost	\$4,163.29
										MI State Tax	\$154.19				
										Total	\$717.95				
Mayes, Emiley Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	71.00	\$20.00	\$1,420.00	Rent	\$150.00		Federal Income Tax	\$92.00	Social Security	\$88.04	Net Pay	\$1,009.02
			Rent	--	--	\$0.00				Social Security	\$88.04	Medicare	\$20.59	Check Amount	\$1,009.02
			Gross	--	--	\$1,420.00				Medicare	\$20.59	Total	\$108.63	Employer Cost	\$1,528.63
										MI State Tax	\$60.35				
										Total	\$260.98				
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	\$444.41	Social Security	\$216.14	Net Pay	\$2,402.75
			Overtime	18.50	\$47.40	\$876.90	POLC dues	\$26.50		Social Security	\$216.14	Medicare	\$50.55	Check Amount	\$2,402.75
			Paid Time Off	12.00	\$31.60	\$379.20	Aflac Pre Tax	\$45.15		Medicare	\$50.55	Total	\$266.69	Employer Cost	\$3,797.99
			Rent	--	--	\$0.00	Aflac After Tax	\$57.12		MI State Tax	\$138.68				
			POLC dues	--	--	\$0.00				Total	\$849.78				
			Aflac After Tax	--	--	\$0.00									
			Gross	--	--	\$3,531.30									
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	\$113.35	Net Pay	\$1,360.74
			Aflac After Tax	--	--	\$0.00	Aflac Pre Tax	\$67.40		Social Security	\$113.35	Medicare	\$26.51	Check Amount	\$1,360.74
			Gross	--	--	\$1,895.55	Aflac After Tax	\$10.56		Medicare	\$26.51	Total	\$139.86	Employer Cost	\$2,035.41
										MI State Tax	\$74.72				
										Total	\$386.85				
Pereny, Kathryn Engineering 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	40.75	\$26.00	\$1,059.50				Federal Income Tax	\$48.74	Social Security	\$65.68	Net Pay	\$884.69
			Gross	--	--	\$1,059.50				Social Security	\$65.68	Medicare	\$15.36	Check Amount	\$884.69
										Medicare	\$15.36	Total	\$81.04	Employer Cost	\$1,140.54
										MI State Tax	\$45.03				

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	\$174.81				
Rollins, Christine City Clerk's Office 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	30.00	\$23.69	\$710.70				Federal Income Tax	\$13.38	Social Security	\$44.07	Net Pay	\$612.75
			Gross	--	--	\$710.70				Social Security	\$44.07	Medicare	\$10.30	Check Amount	\$612.75
										Medicare	\$10.30	Total	\$54.37	Employer Cost	\$765.07
										MI State Tax	\$30.20				
										Total	\$97.95				
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	\$1,423.85
			Gross	--	--	\$1,768.00				Social Security	\$109.62	Medicare	\$25.63	Check Amount	\$1,423.85
										Medicare	\$25.63	Total	\$135.25	Employer Cost	\$1,903.25
										MI State Tax	\$75.14				
										Total	\$344.15				
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	\$160.11	Net Pay	\$1,656.46
			Rent	--	--	\$0.00				Social Security	\$160.11	Medicare	\$37.44	Check Amount	\$1,656.46
			Gross	--	--	\$2,582.40				Medicare	\$37.44	Total	\$197.55	Employer Cost	\$2,779.95
										MI State Tax	\$100.27				
										Total	\$579.79				
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	\$352.54	Social Security	\$190.25	Net Pay	\$2,174.33
			Night Shift premium	--	--	\$42.00	POLC dues	\$26.50		Social Security	\$190.25	Medicare	\$44.49	Check Amount	\$2,174.33
			Police Overtime	--	--	\$1,008.84				Medicare	\$44.49	Total	\$234.74	Employer Cost	\$3,303.26
			Rent	--	--	\$0.00				MI State Tax	\$130.41				
			POLC dues	--	--	\$0.00				Total	\$717.69				
			Gross	--	--	\$3,068.52									
Schmidt, Jacob Public Works	Paid by the hour	Direct Deposit	Regular	80.00	\$18.03	\$1,442.40				Federal Income Tax	\$94.68	Social Security	\$89.43	Net Pay	\$1,176.08
			Gross	--	--	\$1,442.40				Social Security	\$89.43	Medicare	\$20.91	Check Amount	\$1,176.08

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	\$20.91	Total	\$110.34	Employer Cost	\$1,552.74
										MI State Tax	\$61.30				
										Total	\$266.32				
Simmons, Alison	Paid by the hour	Direct Deposit	Regular	46.50	\$15.90	\$739.35				Federal Income Tax	\$16.24	Social Security	\$45.84	Net Pay	\$644.61
Stuart House			Gross	--	--	\$739.35				Social Security	\$45.84	Medicare	\$10.72	Check Amount	\$644.61
7342 Market St, Mackinac Island, MI 49757										Medicare	\$10.72	MI State Unemployment Tax	\$37.71	Employer Cost	\$833.62
										MI State Tax	\$21.94	Total	\$94.27		
										Total	\$94.74				
Smoot, Virginia	Paid by the hour	Direct Deposit	Regular	23.75	\$15.90	\$377.63				Social Security	\$23.41	Social Security	\$23.41	Net Pay	\$332.70
Stuart House			Gross	--	--	\$377.63				Medicare	\$5.47	Medicare	\$5.47	Check Amount	\$332.70
7342 Market St, Mackinac Island, MI 49757										MI State Tax	\$16.05	MI State Unemployment Tax	\$19.26	Employer Cost	\$425.77
										Total	\$44.93	Total	\$48.14		
St. Onge, Anne	Paid by the hour	Direct Deposit	Regular	80.00	\$23.71	\$1,896.80	457 Retirement	\$25.00		Federal Income Tax	\$198.90	Social Security	\$124.31	Net Pay	\$1,543.68
Library			Overtime	4.50	\$35.57	\$160.04	Aflac Pre Tax	\$51.72		Social Security	\$124.31	Medicare	\$29.07	Check Amount	\$1,543.68
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757			Gross	--	--	\$2,056.84				Medicare	\$29.07	Total	\$153.38	Employer Cost	\$2,210.22
										MI State Tax	\$84.16				
										Total	\$436.44				
Stafford, Audrey	Paid by the hour	Direct Deposit	Regular	20.50	\$15.80	\$323.90				Federal Income Tax	\$50.00	Social Security	\$20.08	Net Pay	\$235.35
Library			Gross	--	--	\$323.90				Social Security	\$20.08	Medicare	\$4.70	Check Amount	\$235.35
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$4.70	Total	\$24.78	Employer Cost	\$348.68
										MI State Tax	\$13.77				
										Total	\$88.55				

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
Stakoe, Joseph City Assessor 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	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	\$2,508.91
			Gross	--	--	\$3,307.69				Social Security	\$205.08	Medicare	\$47.97	Check Amount	\$2,508.91
										Medicare	\$47.97	Total	\$253.05	Employer Cost	\$3,560.74
										MI State Tax	\$140.58				
										Total	\$798.78				
Towns, Paige 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	\$71.24	Social Security	\$77.31	Net Pay	\$1,027.37
			Overtime	4.00	\$21.75	\$87.00				Social Security	\$77.31	Medicare	\$18.08	Check Amount	\$1,027.37
			Gross	--	--	\$1,247.00				Medicare	\$18.08	MI State Unemployment Tax	\$59.67	Employer Cost	\$1,402.06
										MI State Tax	\$53.00	Total	\$155.06		
										Total	\$219.63				
Wischmeyer, Mckenna Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	84.00	\$23.39	\$1,964.76	Rent	\$150.00		Federal Income Tax	\$157.37	Social Security	\$121.82	Net Pay	\$1,397.08
			Rent	--	--	\$0.00	POLC dues	\$26.50		Social Security	\$121.82	Medicare	\$28.49	Check Amount	\$1,397.08
			POLC dues	--	--	\$0.00				Medicare	\$28.49	MI State Unemployment Tax	\$59.68	Employer Cost	\$2,174.75
			Gross	--	--	\$1,964.76				MI State Tax	\$83.50	Total	\$209.99		
										Total	\$391.18				
Payroll Totals			Regular	2210.75	\$26.69	\$59,010.22	POLC dues	\$238.50		Federal Income Tax	\$5,929.74	Social Security	\$4,011.92	Net Pay	\$49,081.05
			Overtime	36.00	\$36.66	\$1,319.69	457 Roth Retirement	\$436.45	\$370.38	Social Security	\$4,011.92	Medicare	\$938.26	Check Amount	\$49,081.05
			Paid Time Off	12.00	\$31.60	\$379.20	457 Retirement	\$862.50	\$2,146.14	Medicare	\$938.26	MI State Unemployment Tax	\$245.46	Employer Cost	\$74,079.20
			Sick	102.00	\$31.51	\$3,214.20	Rent	\$1,673.08		MI State Tax	\$2,761.28	Total	\$5,195.64		
			Night Shift premium	--	--	\$156.50	Aflac Pre Tax	\$302.87		Total	\$13,641.20				
			Police Overtime	--	--	\$1,569.43	Aflac After Tax	\$131.39							
			Rent	--	--	\$230.75									
			Pay raise adjustment	--	--	\$487.05									
			POLC dues	--	--	\$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
			Rent		--	\$0.00									
			Aflac After Tax		--	\$0.00									
			Gross		--	\$66,367.04									