

# Payroll Journal Report

Payroll Period: 11/12/2023 - 11/25/2023 Report Created On: 11/28/2023

## Employee Earnings

Payroll period: 11/12/2023 - 11/25/2023 Pay day: 11/30/2023

Employee Information	Employment Type	Payment	Earnings			Deductions/Contributions			Employee Taxes		Employer Taxes		Totals		
			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	\$187.40	Social Security	\$83.05	Net Pay	\$1,157.81
			Gross	--	--	\$1,500.80				Social Security	\$83.05	Medicare	\$21.76	Check Amount	\$1,157.81
										Medicare	\$21.76	Total	\$114.81	Employer Cost	\$1,615.61
										MI State Tax	\$60.78	Total	\$342.99		
Bradford, Justin 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	\$50.00	\$416.55	Federal Income Tax	\$838.01	Social Security	\$318.19	Net Pay	\$3,305.84
			Overtime	12.00	\$45.12	\$541.44	Rent	\$323.08		Social Security	\$318.19	Medicare	\$74.42	Check Amount	\$3,305.84
			Night Shift premium	--	--	\$42.00	POLC dues	\$25.13		Medicare	\$74.42	Total	\$392.61	Employer Cost	\$5,941.24
			Bonus	--	--	\$2,089.60				MI State Tax	\$197.41				
			Commission	--	--	\$293.28				Total	\$1,428.03				
			Rent	--	--	\$0.00									
Cowell, Ella Public Works 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	64.00	\$17.50	\$1,120.00				Federal Income Tax	\$62.02	Social Security	\$69.44	Net Pay	\$826.94
			Gross	--	--	\$1,120.00				Social Security	\$69.44	Medicare	\$16.24	Check Amount	\$826.94
										Medicare	\$16.24	Total	\$85.68	Employer Cost	\$1,205.68
										MI State Tax	\$45.36	Total	\$193.06		
Davis, Joseph	Paid by the hour	Direct Deposit	Regular	84.00	\$25.87	\$2,173.08	457 Roth Retirement	\$300.00	\$286.40	Federal Income Tax	\$586.87	Social Security	\$249.28	Net Pay	\$2,407.26

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					
Police Department 7374 Market St., Mackinac Island, MI 49757			Night Shift premium		--	--	\$30.00	Rent	\$231.00			Medicare	\$58.30	Check Amount	\$2,407.26			
			Bonus		--	--	\$1,817.60	POLC dues	\$25.13			Medicare	\$58.30	Total	\$307.58	Employer Cost	\$4,614.66	
			Rent		--	--	\$0.00					MI State Tax	\$162.84					
			POLC dues		--	--	\$0.00					Total	\$1,057.29					
			Gross		--	--	\$4,020.68											
Dombroski, Dennis Engineering 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Check	Regular	60.00	\$59.15	--	\$3,549.00	457 Retirement	\$250.00	\$150.00	Federal Income Tax	\$356.62	Social Security	\$217.95	Net Pay	\$2,507.61		
			Gross		--	--	\$3,549.00	Aflac Pre Tax	\$33.60			Social Security	\$217.95	Medicare	\$50.97	Check Amount	\$2,507.61	
													Medicare	\$50.97	Total	\$268.92	Employer Cost	\$3,967.92
													MI State Tax	\$132.25	Total	\$757.79		
Doud, Margaret Mayor 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Salary/Eligible for overtime	Check	Gross		--	--	\$0.00											
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	\$345.18	Federal Income Tax	\$822.20	Social Security	\$313.15	Net Pay	\$3,388.77		
			Overtime		\$47.42	1.00	\$47.42	POLC dues	\$25.13			Social Security	\$313.15	Medicare	\$73.24	Check Amount	\$3,388.77	
			Bonus		--	--	\$2,386.40	Aflac Pre Tax	\$38.22				Medicare	\$73.24	Total	\$386.39	Employer Cost	\$5,820.63
			POLC dues		--	--	\$0.00	Aflac After Tax	\$40.31				MI State Tax	\$188.04				
			Aflac After Tax		--	--	\$0.00						Total	\$1,396.63				
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	\$10.00	Federal Income Tax	\$209.43	Social Security	\$133.30	Net Pay	\$1,654.54		
			Gross		--	--	\$2,180.33	Aflac Pre Tax	\$30.22			Social Security	\$133.30	Medicare	\$31.17	Check Amount	\$1,654.54	
													Medicare	\$31.17	Total	\$164.47	Employer Cost	\$2,344.80
													MI State Tax	\$111.67	Total	\$485.57		

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		
Gruis, 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	\$365.18	Federal Income Tax	\$596.45	Social Security	\$255.86	Net Pay	\$2,962.30
			Bonus	--	--	\$1,953.60	POLC dues	\$25.13		Social Security	\$255.86	Medicare	\$59.84	Check Amount	\$2,962.30
			POLC dues	--	--	\$0.00				Medicare	\$59.84	Total	\$315.70	Employer Cost	\$4,807.56
			Gross	--	--	\$4,126.68				MI State Tax	\$164.60	Total	\$1,076.75		
Kaminen, Cory Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	84.00	\$30.08	\$2,526.72	457 Retirement	\$45.00	\$402.40	Federal Income Tax	\$483.81	Social Security	\$296.65	Net Pay	\$3,689.77
			Night Shift premium	--	--	\$6.00	POLC dues	\$25.13		Social Security	\$296.66	Medicare	\$69.36	Check Amount	\$3,689.77
			Bonus	--	--	\$2,271.20	Aflac Pre Tax	\$19.02		Medicare	\$69.38	Total	\$366.04	Employer Cost	\$5,572.36
			POLC dues	--	--	\$0.00				MI State Tax	\$175.15	Total	\$1,025.00		
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	\$163.61	Social Security	\$112.59	Net Pay	\$1,079.53
			Rent	--	--	\$0.00	Rent	\$335.00		Social Security	\$112.59	Medicare	\$26.33	Check Amount	\$1,079.53
			Gross	--	--	\$1,822.38	Aflac Pre Tax	\$6.42		Medicare	\$26.33	Total	\$138.92	Employer Cost	\$1,961.30
				--	--	\$4,803.92				MI State Tax	\$82.90	Total	\$385.43		
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	\$1,153.85		Federal Income Tax	\$166.15	Social Security	\$112.99	Net Pay	\$297.58
			Gross	--	--	\$1,822.38				Social Security	\$112.99	Medicare	\$26.42	Check Amount	\$297.58
				--	--	\$4,126.68				Medicare	\$26.42	Total	\$139.41	Employer Cost	\$1,961.79
				--	--	\$4,803.92				MI State Tax	\$65.39	Total	\$370.95		
Miedzianowski, Dwayne Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	76.00	\$25.87	\$1,966.12			Federal Income Tax	\$328.42	Social Security	\$176.44	Net Pay	\$2,184.47	
			Overtime	12.00	\$38.81	\$465.66			Social Security	\$176.44	Medicare	\$41.27	Check Amount	\$2,184.47	
			Bonus	--	--	\$414.08			Medicare	\$41.27	MI State Unemployment Tax	\$54.42	Employer Cost	\$3,117.99	

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
			Gross	--	--	\$2,845.86				MI State Tax	\$115.26	Total	\$272.13
										Total	\$661.39		
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	\$165.52	Social Security	\$106.75
			Allac After Tax	--	--	\$0.00	Allac Pre Tax	\$58.04		Social Security	\$106.75	Medicare	\$24.97
			Gross	--	--	\$1,779.82	Allac After Tax	\$10.56		Medicare	\$24.97	Total	\$131.72
										MI State Tax	\$66.90		
										Total	\$364.14		
Pereny, Kathryn Engineering 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	36.75	\$23.00	\$845.25				Federal Income Tax	\$27.60	Social Security	\$52.41
			Gross	--	--	\$845.25				Social Security	\$52.41	Medicare	\$12.25
										Medicare	\$12.25	Total	\$64.66
										MI State Tax	\$34.23		
										Total	\$126.49		
Rollins, Christine City Clerk's Office 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	6.00	\$18.58	\$111.48				Social Security	\$6.91	Social Security	\$6.91
			Gross	--	--	\$111.48				Medicare	\$1.61	Medicare	\$1.61
										MI State Tax	\$4.51	Total	\$8.52
										Total	\$13.03		
Ross, Christian Public Works 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	72.00	\$19.08	\$1,373.76				Federal Income Tax	\$92.47	Social Security	\$85.17
			Gross	--	--	\$1,373.76				Social Security	\$85.17	Medicare	\$19.92
										Medicare	\$19.92	Total	\$105.09
										MI State Tax	\$55.64		
										Total	\$253.20		
Ruddle, Michael Public Works	Paid by the hour	Direct Deposit	Regular	80.00	\$28.98	\$2,318.40				Federal Income Tax	\$248.76	Social Security	\$143.74
			Gross	--	--	\$2,318.40				Social Security	\$143.74	Medicare	\$33.62
										Medicare	\$33.62	Total	\$181.36
										MI State Tax	\$120.00		
										Total	\$120.00		

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				
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$33.62	Total	\$177.36	Employer Cost	\$2,495.76				
										MI State Tax	\$85.48								
										Total	\$511.60								
St. Onge, Anne  Library 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	75.50	\$22.26	\$1,680.63	457 Retirement	\$25.00		Federal Income Tax	\$159.78	Social Security	\$100.99	Net Pay	\$1,254.56				
			Gross	--	--	\$1,680.63	Aftac Pre Tax	\$51.72		Social Security	\$100.99	Medicare	\$23.62	Check Amount	\$1,254.56				
											Medicare	\$23.62	Total	\$124.61	Employer Cost	\$1,805.24			
Stafford, Audrey  Library 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	32.00	\$14.84	\$474.88				Social Security	\$29.44	Social Security	\$29.44	Net Pay	\$419.32				
			Gross	--	--	\$474.88				Medicare	\$6.89	Medicare	\$6.89	Check Amount	\$419.32				
											MI State Unemployment Tax	\$19.23	MI State Unemployment Tax	\$29.44	Employer Cost	\$540.65			
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	\$49.01	Social Security	\$62.72	Net Pay	\$944.25				
			Gross	--	--	\$1,011.62				Social Security	\$62.72	Medicare	\$14.67	Check Amount	\$944.25				
											Medicare	\$14.67	Total	\$77.39	Employer Cost	\$1,089.01			
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	\$1,266.00	\$531.35	Federal Income Tax	\$766.93	Social Security	\$229.56	Net Pay	\$1,005.81				
			Rent	--	--	\$230.75	Rent	\$230.75		Social Security	\$229.56	Medicare	\$53.69	Check Amount	\$1,005.81				
			Rent	--	--	\$0.00				Medicare	\$53.69	Total	\$283.25	Employer Cost	\$4,517.30				
			Gross	--	--	\$3,702.70			MI State Tax	\$149.96	Total	\$1,200.14							

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
Payroll Totals			Regular	1470.25	\$26.34	\$38,722.68	457 Retirement	\$728.50	\$1,679.31	Federal Income Tax	\$6,291.06	Social Security	\$3,166.59	Net Pay	\$34,108.01
			Overtime		\$42.18	\$1,054.52	Rent	\$1,119.83		Social Security	\$3,166.59	Medicare	\$740.58	Check Amount	\$34,108.01
			Night Shift premium		--	\$78.00	POLC dues	\$125.65		Medicare	\$740.58	MI State Unemployment Tax	\$83.86	Employer Cost	\$57,799.80
			Bonus		--	\$10,832.48	457 Roth Retirement	\$2,719.85	\$817.75	MI State Tax	\$2,023.53	Total	\$3,991.03		
			Commission		--	\$293.28	Aflac Pre Tax	\$237.24		Total	\$12,221.76				
			Rent		--	\$230.75	Aflac After Tax	\$50.87							
			Rent		--	\$0.00									
			POLC dues		--	\$0.00									
			Aflac After Tax		--	\$0.00									
			Gross		--	\$51,311.71									