

# Payroll Journal Report

Payroll Period: 04/28/2024 - 05/11/2024 Report Created On: 05/14/2024

## Employee Earnings

Payroll period: 04/28/2024 - 05/11/2024 Pay day: 05/16/2024

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
Andress, Therese  Elections  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Election Salary	--	--	\$272.35				Social Security	\$16.89	Social Security	\$16.89	Net Pay	\$249.09
			Gross	--	--	\$272.35				Medicare	\$3.95	Medicare	\$3.95	Check Amount	\$249.09
										MI State Tax	\$2.42	MI State Unemployment Tax	\$12.80	Employer Cost	\$305.99
										<b>Total</b>	<b>\$23.26</b>	<b>Total</b>	<b>\$33.64</b>		
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	\$1,197.70
			Gross	--	--	\$1,552.00				Social Security	\$96.22	Medicare	\$22.50	Check Amount	\$1,197.70
										Medicare	\$22.50	<b>Total</b>	<b>\$118.72</b>	Employer Cost	\$1,670.72
										MI State Tax	\$65.96				
										<b>Total</b>	<b>\$354.30</b>				
Bailey, Brian  City Council  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	18.00	\$50.00	\$900.00				Federal Income Tax	\$27.31	Social Security	\$55.80	Net Pay	\$765.59
			Gross	--	--	\$900.00				Social Security	\$55.80	Medicare	\$13.05	Check Amount	\$765.59
										Medicare	\$13.05	<b>Total</b>	<b>\$68.85</b>	Employer Cost	\$968.85
										MI State Tax	\$38.25				
										<b>Total</b>	<b>\$134.41</b>				
Bradford, Justin  Police Department	Paid by the hour	Direct Deposit	Regular	78.00	\$32.37	\$2,524.86	457 Retirement	\$50.00	\$433.80	Federal Income Tax	\$195.66	Social Security	\$183.04	Net Pay	\$2,005.45
			Overtime	6.00	\$49.34	\$296.02	Rent	\$334.62		Social Security	\$183.04	Medicare	\$42.81	Check Amount	\$2,005.45

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			Night Shift premium	--	--	\$39.00	POLC dues	\$26.50		Medicare	\$42.81	Total	\$225.85	Employer Cost	\$3,611.92	
			Bonus	--	--	\$92.39		MI State Tax	\$114.19							
			Rent	--	--	\$0.00		Total	\$535.70							
			POLC dues	--	--	\$0.00										
			Gross	--	--	\$2,952.27										
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	\$82.61	Net Pay	\$1,124.89	
			Gross	--	--	\$1,332.48				Social Security	\$82.61	Medicare	\$19.33	Check Amount	\$1,124.89	
										Medicare	\$19.33	Total	\$101.94	Employer Cost	\$1,434.42	
										MI State Tax	\$56.63					
										Total	\$207.59					
Card, Sheryl  Elections  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Election Salary	--	--	\$272.35				Social Security	\$16.88	Social Security	\$16.88	Net Pay	\$239.95	
			Gross	--	--	\$272.35				Medicare	\$3.95	Medicare	\$3.95	Check Amount	\$239.95	
										MI State Tax	\$11.57	MI State Unemployment Tax	\$12.80	Employer Cost	\$305.98	
										Total	\$32.40	Total	\$33.63			
Caulder, Sidney  Police Department  7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	49.00	\$14.50	\$710.50				Federal Income Tax	\$14.90	Social Security	\$44.05	Net Pay	\$611.05	
			Gross	--	--	\$710.50				Social Security	\$44.05	Medicare	\$10.30	Check Amount	\$611.05	
										Medicare	\$10.30	MI State Unemployment Tax	\$33.39	Employer Cost	\$798.24	
										MI State Tax	\$30.20	Total	\$87.74			
										Total	\$99.45					
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					

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  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	21.00	\$50.00	\$1,050.00				Federal Income Tax	\$49.69	Social Security	\$65.10	Net Pay	\$875.36		
			Gross	--	--	\$1,050.00				Social Security	\$65.10	Medicare	\$15.22	Check Amount	\$875.36		
											Medicare	\$15.22	Total	\$80.32	Employer Cost	\$1,130.32	
											MI State Tax	\$44.63					
											Total	\$174.64					
Corrigan, Tom  City Council  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	22.00	\$50.00	\$1,100.00				Federal Income Tax	\$55.69	Social Security	\$68.20	Net Pay	\$913.41		
			Gross	--	--	\$1,100.00				Social Security	\$68.20	Medicare	\$15.95	Check Amount	\$913.41		
											Medicare	\$15.95	Total	\$84.15	Employer Cost	\$1,184.15	
											MI State Tax	\$46.75					
											Total	\$186.59					
Cowell, Ella  Public Works  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	80.00	\$18.10	\$1,448.00				Federal Income Tax	\$97.45	Social Security	\$89.78	Net Pay	\$1,178.23		
			Gross	--	--	\$1,448.00				Social Security	\$89.78	Medicare	\$21.00	Check Amount	\$1,178.23		
											Medicare	\$21.00	MI State Unemployment Tax	\$68.06	Employer Cost	\$1,626.84	
											MI State Tax	\$61.54	Total	\$178.84			
											Total	\$269.77					
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	\$237.73	Social Security	\$155.44	Net Pay	\$1,402.10		
			Overtime	2.00	\$40.26	\$80.51	Rent	\$242.31		Social Security	\$155.44	Medicare	\$36.35	Check Amount	\$1,402.10		
			Night Shift premium	--	--	\$42.00	POLC dues	\$26.50		Medicare	\$36.35	Total	\$191.79	Employer Cost	\$3,024.68		
			Bonus	--	--	\$156.79				MI State Tax	\$106.55						
			Rent	--	--	\$0.00				Total	\$536.07						
			POLC dues	--	--	\$0.00											
			Gross	--	--	\$2,506.98											
Dombroski, Dennis  Engineering	Paid by the hour	Check	Regular	72.00	\$61.16	\$4,403.52	457 Retirement	\$250.00	\$150.00	Federal Income Tax	\$451.31	Social Security	\$270.93	Net Pay	\$3,159.22		
			Gross	--	--	\$4,403.52	Aflac Pre Tax	\$33.60		Social Security	\$270.93	Medicare	\$63.36	Check Amount	\$3,159.22		

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	\$63.36	Total	\$334.29	Employer Cost	\$4,887.81
										MI State Tax	\$175.10				
										Total	\$960.70				
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	\$343.14	Social Security	\$187.28	Net Pay	\$2,068.99
			Overtime	7.00	\$48.56	\$339.89	POLC dues	\$26.50		Social Security	\$187.28	Medicare	\$43.80	Check Amount	\$2,068.99
			POLC dues	--	--	\$0.00	Aflac Pre Tax	\$38.22		Medicare	\$43.80	Total	\$231.08	Employer Cost	\$3,687.72
			Aflac After Tax	--	--	\$0.00	Aflac After Tax	\$40.31		MI State Tax	\$110.73				
			Gross	--	--	\$3,058.97				Total	\$684.95				
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	\$244.52	Social Security	\$150.93	Net Pay	\$1,865.46
			Bonus	--	--	\$210.00	Aflac Pre Tax	\$30.22		Social Security	\$150.93	Medicare	\$35.30	Check Amount	\$1,865.46
			Gross	--	--	\$2,464.46				Medicare	\$35.30	Total	\$186.23	Employer Cost	\$2,650.69
										MI State Tax	\$128.03				
										Total	\$558.78				
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	\$1,953.02
			POLC dues	--	--	\$0.00	POLC dues	\$26.50		Social Security	\$160.56	Medicare	\$37.55	Check Amount	\$1,953.02
			Gross	--	--	\$2,589.72				Medicare	\$37.55	Total	\$198.11	Employer Cost	\$3,186.99
										MI State Tax	\$107.41				
										Total	\$547.70				
Kaminen, Cory	Paid by the hour	Direct Deposit	Regular	84.00	\$30.83	\$2,589.72	457 Retirement	\$45.00	\$426.40	Federal Income Tax	\$211.59	Social Security	\$180.71	Net Pay	\$2,304.98

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			Overtime	6.50	\$46.46	\$302.00	POLC dues	\$26.50		Social Security	\$180.71	Medicare	\$42.26	Check Amount	\$2,304.98
			Night Shift premium	--	--	\$42.00	Aflac Pre Tax	\$19.02		Medicare	\$42.26	Total	\$222.97	Employer Cost	\$3,583.09
			POLC dues	--	--	\$0.00				MI State Tax	\$103.66				
			Gross	--	--	\$2,933.72				Total	\$538.22				
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	\$455.72	Social Security	\$212.22	Net Pay	\$2,188.42
			Election Salary	--	--	\$225.00	Rent	\$346.15		Social Security	\$212.22	Medicare	\$49.63	Check Amount	\$2,188.42
			Bonus	--	--	\$1,320.00	Aflac Pre Tax	\$6.42		Medicare	\$49.63	Total	\$261.85	Employer Cost	\$3,691.20
			Rent	--	--	\$0.00				MI State Tax	\$154.79				
			Gross	--	--	\$3,429.35				Total	\$872.36				
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	\$283.43	Social Security	\$158.06	Net Pay	\$721.70
			Bonus	--	--	\$665.00				Social Security	\$158.06	Medicare	\$36.97	Check Amount	\$721.70
			Gross	--	--	\$2,549.35				Medicare	\$36.97	Total	\$195.03	Employer Cost	\$2,744.38
										MI State Tax	\$99.19				
										Total	\$577.65				
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	\$356.46	Social Security	\$188.89	Net Pay	\$2,094.03
			Overtime	17.50	\$41.01	\$717.69	POLC dues	\$26.50		Social Security	\$188.89	Medicare	\$44.18	Check Amount	\$2,094.03
			Commission	--	--	\$135.72	Aflac Pre Tax	\$45.15		Medicare	\$44.18	Total	\$233.07	Employer Cost	\$3,324.88
			Bonus	--	--	\$10.72	Aflac After Tax	\$57.12		MI State Tax	\$129.48				
			Rent	--	--	\$0.00				Total	\$719.01				
			POLC dues	--	--	\$0.00									
			Aflac After Tax	--	--	\$0.00									
			Gross	--	--	\$3,091.81									
Moskwa, Steven  City Council	Paid by the hour	Direct Deposit	City Council Salary	--	--	\$850.00				Social Security	\$52.70	Social Security	\$52.70	Net Pay	\$748.84
			Gross	--	--	\$850.00				Medicare	\$12.33	Medicare	\$12.33	Check Amount	\$748.84

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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										MI State Tax	\$36.13	Total	\$65.03	Employer Cost	\$915.03
										Total	\$101.16				
Myers, Anneke  City Council  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	City Council Salary	--	--	\$1,000.00				Federal Income Tax	\$20.77	Social Security	\$62.00	Net Pay	\$869.38
			Gross	--	--	\$1,000.00				Social Security	\$62.00	Medicare	\$14.50	Check Amount	\$869.38
										Medicare	\$14.50	Total	\$76.50	Employer Cost	\$1,076.50
										MI State Tax	\$33.35				
										Total	\$130.62				
Patay, Mary  Recreation department  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Salary/No overtime	Direct Deposit	Regular	80.00	\$23.00	\$1,840.34	457 Retirement	\$70.00		Federal Income Tax	\$206.33	Social Security	\$129.86	Net Pay	\$1,561.40
			Election Salary	--	--	\$312.26	Aflac Pre Tax	\$58.04		Social Security	\$129.86	Medicare	\$30.37	Check Amount	\$1,561.40
			Aflac After Tax	--	--	\$0.00	Aflac After Tax	\$10.56		Medicare	\$30.37	Total	\$160.23	Employer Cost	\$2,312.83
			Gross	--	--	\$2,152.60				MI State Tax	\$86.04				
							Total	\$452.60							
Pereny, Kathryn  Engineering  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	45.50	\$23.78	\$1,081.99				Federal Income Tax	\$45.51	Social Security	\$67.09	Net Pay	\$907.73
			Gross	--	--	\$1,081.99				Social Security	\$67.09	Medicare	\$15.68	Check Amount	\$907.73
										Medicare	\$15.68	MI State Unemployment Tax	\$50.85	Employer Cost	\$1,215.61
										MI State Tax	\$45.98	Total	\$133.62		
										Total	\$174.26				
Perrault, Erik  Public Works  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	66.00	\$19.18	\$1,265.88				Federal Income Tax	\$75.60	Social Security	\$78.48	Net Pay	\$1,039.64
			Gross	--	--	\$1,265.88				Social Security	\$78.48	Medicare	\$18.36	Check Amount	\$1,039.64
										Medicare	\$18.36	MI State Unemployment Tax	\$59.50	Employer Cost	\$1,422.22
										MI State Tax	\$53.80	Total	\$156.34		
										Total	\$226.24				

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	
Rollins, Christine  City Clerk's Office  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	11.00	\$23.00	\$253.00				Social Security	\$15.68	Social Security	\$15.68	Net Pay	\$222.90	
			Gross	--	--	\$253.00				Medicare	\$3.67	Medicare	\$3.67	Check Amount	\$222.90	
											MI State Tax	\$10.75	MI State Unemployment Tax	\$11.89	Employer Cost	\$284.24
											Total	\$30.10	Total	\$31.24		
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	\$129.71	Social Security	\$106.44	Net Pay	\$1,382.79	
			Gross	--	--	\$1,716.80				Social Security	\$106.44	Medicare	\$24.90	Check Amount	\$1,382.79	
											Medicare	\$24.90	Total	\$131.34	Employer Cost	\$1,848.14
											MI State Tax	\$72.96				
											Total	\$334.01				
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	\$308.02	Social Security	\$164.99	Net Pay	\$2,045.56	
			Overtime	6.00	\$44.85	\$269.10				Social Security	\$164.99	Medicare	\$38.59	Check Amount	\$2,045.56	
			Gross	--	--	\$2,661.10				Medicare	\$38.59	Total	\$203.58	Employer Cost	\$2,864.68	
											MI State Tax	\$103.94				
											Total	\$615.54				
Schmidt, Jacob  Public Works  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	80.00	\$17.50	\$1,400.00				Federal Income Tax	\$91.69	Social Security	\$86.80	Net Pay	\$1,141.71	
			Gross	--	--	\$1,400.00				Social Security	\$86.80	Medicare	\$20.30	Check Amount	\$1,141.71	
											Medicare	\$20.30	MI State Unemployment Tax	\$65.80	Employer Cost	\$1,572.90
											MI State Tax	\$59.50	Total	\$172.90		
											Total	\$258.29				
Sehoyan, Alan  City Council	Paid by the hour	Direct Deposit	City Council Salary	--	--	\$850.00				Social Security	\$52.70	Social Security	\$52.70	Net Pay	\$748.84	
			Gross	--	--	\$850.00				Medicare	\$12.33	Medicare	\$12.33	Check Amount	\$748.84	

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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										MI State Tax	\$36.13	Total	\$65.03	Employer Cost	\$915.03		
			Total								\$101.16						
St. Onge, Anne  Library  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	76.00	\$23.02	\$1,749.52	457 Retirement	\$25.00		Federal Income Tax	\$164.12	Social Security	\$105.26	Net Pay	\$1,307.71		
			Gross	--	--	\$1,749.52	Aflac Pre Tax	\$51.72		Social Security	\$105.26	Medicare	\$24.62	Check Amount	\$1,307.71		
											Medicare	\$24.62	Total	\$129.88	Employer Cost	\$1,879.40	
											MI State Tax	\$71.09					
											Total	\$365.09					
Stafford, Audrey  Library  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	25.50	\$15.34	\$391.17				Federal Income Tax	\$5.00	Social Security	\$24.25	Net Pay	\$339.63		
			Gross	--	--	\$391.17				Social Security	\$24.25	Medicare	\$5.67	Check Amount	\$339.63		
											Medicare	\$5.67	MI State Unemployment Tax	\$18.38	Employer Cost	\$439.47	
											MI State Tax	\$16.62	Total	\$48.30			
											Total	\$51.54					
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	\$64.85	Net Pay	\$872.33		
			Gross	--	--	\$1,046.02				Social Security	\$64.85	Medicare	\$15.17	Check Amount	\$872.33		
											Medicare	\$15.17	MI State Unemployment Tax	\$15.35	Employer Cost	\$1,141.39	
											MI State Tax	\$44.46	Total	\$95.37			
											Total	\$173.69					
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					



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	
Wadaga, Lucy  7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	37.00	\$14.50	\$536.50				Social Security	\$33.26	Social Security	\$33.26	Net Pay	\$472.66	
			Gross	--	--	\$536.50				Medicare	\$7.78	Medicare	\$7.78	Check Amount	\$472.66	
											MI State Tax	\$22.80	MI State Unemployment Tax	\$25.22	Employer Cost	\$602.76
											<b>Total</b>	<b>\$63.84</b>	<b>Total</b>	<b>\$66.26</b>		
<b>Payroll Totals</b>			Regular	1965.00	\$26.49	\$52,043.21	457 Retirement	\$728.50	\$1,807.03	Federal Income Tax	\$5,483.99	Social Security	\$3,750.50	Net Pay	\$42,706.58	
			Overtime	45.00	\$44.56	\$2,005.21	Rent	\$1,453.83		Social Security	\$3,750.50	Medicare	\$877.16	Check Amount	\$42,706.58	
			Election Salary	--	--	\$1,081.96	POLC dues	\$159.00		Medicare	\$877.16	MI State Unemployment Tax	\$438.98	Employer Cost	\$68,521.03	
			Night Shift premium	--	--	\$123.00	457 Roth Retirement	\$2,723.08	\$872.61	MI State Tax	\$2,501.73	<b>Total</b>	<b>\$5,066.64</b>			
			Bonus	--	--	\$2,454.90	Aflac Pre Tax	\$282.39		<b>Total</b>	<b>\$12,613.38</b>					
			Commission	--	--	\$135.72	Aflac After Tax	\$107.99								
			City Council Salary	--	--	\$2,700.00										
			Rent	--	--	\$230.75										
			Rent	--	--	\$0.00										
			POLC dues	--	--	\$0.00										
			Aflac After Tax	--	--	\$0.00										
			Gross	--	--	\$60,774.75										