

# Payroll Journal Report

Payroll Period: 07/07/2024 - 07/20/2024  
 Report Created On: 07/23/2024

## Employee Earnings

Payroll period: 07/07/2024 - 07/20/2024 Pay day: 07/25/2024

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	\$1,197.70		
			Gross	--	--	\$1,552.00				Social Security	\$96.22	Medicare	\$22.50	Check Amount	\$1,197.70		
											Medicare	\$22.50	Total	\$118.72	Employer Cost	\$1,670.72	
											MI State Tax	\$65.96					
											Total	\$354.30					
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	\$476.67	Federal Income Tax	\$184.32	Social Security	\$177.18	Net Pay	\$1,960.05		
			Overtime	0.75	\$48.94	\$36.71	Rent	\$334.62		Social Security	\$177.18	Medicare	\$41.44	Check Amount	\$1,960.05		
			Officer Salary Pay FD	--	--	\$42.00				Medicare	\$41.44	Total	\$218.62	Employer Cost	\$3,553.08		
			Police Field training office	--	--	\$60.00				MI State Tax	\$110.18						
			Rent	--	--	\$0.00				Total	\$513.12						
			Gross	--	--	\$2,857.79											
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	\$1,124.90		
			Gross	--	--	\$1,332.48				Social Security	\$82.61	Medicare	\$19.32	Check Amount	\$1,124.90		
										Medicare	\$19.32	Total	\$101.93	Employer Cost	\$1,434.41		
										MI State Tax	\$56.63						
										Total	\$207.58						
Caulder, Gavyn	Paid by the hour	Direct Deposit	Regular	14.00	\$14.50	\$203.00				Social Security	\$12.59	Social Security	\$12.59	Net Pay	\$178.84		

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			Gross	--	--	\$203.00				Medicare	\$2.94	Medicare	\$2.94	Check Amount	\$178.84
										MI State Tax	\$8.63	MI State Unemployment Tax	\$9.54	Employer Cost	\$228.07
										Total	\$24.16	Total	\$25.07		
Caulder, Sidney 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				
Caulder, Stephanie Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	80.00	\$20.00	\$1,600.00	Rent	\$150.00		Federal Income Tax	\$159.69	Social Security	\$106.64	Net Pay	\$1,205.63
			Overtime	4.00	\$30.00	\$120.00				Social Security	\$106.64	Medicare	\$24.94	Check Amount	\$1,205.63
			Rent	--	--	\$0.00				Medicare	\$24.94	MI State Unemployment Tax	\$26.04	Employer Cost	\$1,877.62
			Gross	--	--	\$1,720.00				MI State Tax	\$73.10	Total	\$157.62		
										Total	\$364.37				
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	\$89.77	Net Pay	\$1,178.23
			Gross	--	--	\$1,448.00				Social Security	\$89.77	Medicare	\$21.00	Check Amount	\$1,178.23
										Medicare	\$21.00	MI State Unemployment Tax	\$12.22	Employer Cost	\$1,571.00
										MI State Tax	\$61.54	Total	\$123.00		
										Total	\$269.77				
Cowell, Matthew 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	\$89.77	Net Pay	\$1,178.24
			Gross	--	--	\$1,448.00				Social Security	\$89.77	Medicare	\$21.00	Check Amount	\$1,178.24
										Medicare	\$21.00	MI State Unemployment Tax	\$68.06	Employer Cost	\$1,626.83
										MI State Tax	\$61.54	Total	\$178.83		
										Total	\$269.76				

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
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	\$336.43	Federal Income Tax	\$199.66	Social Security	\$142.58	Net Pay	\$1,284.06
			Overtime	0.75	\$40.03	\$30.02	Rent	\$242.31		Social Security	\$142.58	Medicare	\$33.35	Check Amount	\$1,284.06
			Night Shift premium	--	--	\$42.00				Medicare	\$33.35	Total	\$175.93	Employer Cost	\$2,812.06
			Rent	--	--	\$0.00				MI State Tax	\$97.74				
			Gross	--	--	\$2,299.70				Total	\$473.33				
Dombroski, Dennis  Engineering  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Check	Regular	63.00	\$61.16	\$3,853.08	457 Retirement	\$250.00	\$150.00	Federal Income Tax	\$385.26	Social Security	\$236.81	Net Pay	\$2,740.33
			Gross	--	--	\$3,853.08	Aflac Pre Tax	\$33.60		Social Security	\$236.81	Medicare	\$55.38	Check Amount	\$2,740.33
										Medicare	\$55.38	Total	\$292.19	Employer Cost	\$4,295.27
										MI State Tax	\$151.70				
										Total	\$829.15				
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	\$482.86	Federal Income Tax	\$268.37	Social Security	\$166.21	Net Pay	\$1,870.82
			Aflac After Tax	--	--	\$0.00	Aflac Pre Tax	\$38.22		Social Security	\$166.21	Medicare	\$38.87	Check Amount	\$1,870.82
			Gross	--	--	\$2,719.08	Aflac After Tax	\$40.31		Medicare	\$38.87	Total	\$205.08	Employer Cost	\$3,407.02
										MI State Tax	\$96.28				
										Total	\$569.73				
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				

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	
Gruits, Michael  Police Department  7374 Market St., Mackinac Island, MI 49757	Salary/No overtime	Direct Deposit	Regular	84.00	\$42.74	\$3,589.99	457 Retirement	\$62.50	\$429.22	Federal Income Tax	\$513.01	Social Security	\$236.88	Net Pay	\$2,793.21	
			Rent	--	--	\$230.75				Social Security	\$236.88	Medicare	\$55.41	Check Amount	\$2,793.21	
			Gross	--	--	\$3,820.74				Medicare	\$55.41	Total	\$292.29	Employer Cost	\$4,542.25	
										MI State Tax	\$159.73					
										Total	\$965.03					
Johnson, Justin  Police Department  7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Check	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00			
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	\$387.12	Federal Income Tax	\$195.06	Social Security	\$172.17	Net Pay	\$2,226.65	
			Overtime	3.00	\$46.74	\$140.24	Aflac Pre Tax	\$19.02		Social Security	\$172.17	Medicare	\$40.26	Check Amount	\$2,226.65	
			Night Shift premium	--	--	\$42.00				Medicare	\$40.26	Total	\$212.43	Employer Cost	\$3,395.51	
			Police Field training office	--	--	\$24.00				MI State Tax	\$97.80					
			Gross	--	--	\$2,795.96				Total	\$505.29					
Kuemin, Cassandra  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	\$163.06	Social Security	\$143.05	Net Pay	\$1,543.12	
			Overtime	2.00	\$39.78	\$79.56	POLC dues	\$26.50		Social Security	\$143.05	Medicare	\$33.45	Check Amount	\$1,543.12	
			Rent	--	--	\$0.00	Housing deposit	\$150.00		Medicare	\$33.45	MI State Unemployment Tax	\$108.44	Employer Cost	\$2,592.18	
			POLC dues	--	--	\$0.00				MI State Tax	\$98.06	Total	\$284.94			
			Housing deposit	--	--	\$0.00				Total	\$437.62					
			Gross	--	--	\$2,307.24										
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					

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	\$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	\$249.60
			Gross	--	--	\$1,884.35				Social Security	\$116.83	Medicare	\$27.33	Check Amount	\$249.60
										Medicare	\$27.33	Total	\$144.16	Employer Cost	\$2,028.51
										MI State Tax	\$70.93				
										Total	\$384.75				
Lipovsky II, David  Building department  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	50.00	\$55.00	\$2,750.00				Federal Income Tax	\$177.38	Social Security	\$170.50	Net Pay	\$2,245.36
			Gross	--	--	\$2,750.00				Social Security	\$170.50	Medicare	\$39.88	Check Amount	\$2,245.36
										Medicare	\$39.88	MI State Unemployment Tax	\$129.25	Employer Cost	\$3,089.63
										MI State Tax	\$116.88	Total	\$339.63		
										Total	\$504.64				
Miedzianowski, Dwayne  Police Department  7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	84.00	\$30.83	\$2,589.72	Rent	\$150.00		Federal Income Tax	\$275.70	Social Security	\$166.13	Net Pay	\$1,877.85
			Overtime	2.00	\$46.48	\$92.97	Aflac Pre Tax	\$45.15		Social Security	\$166.13	Medicare	\$38.85	Check Amount	\$1,877.85
			Night Shift premium	--	--	\$42.00	Aflac After Tax	\$57.12		Medicare	\$38.85	Total	\$204.98	Employer Cost	\$2,929.67
			Rent	--	--	\$0.00				MI State Tax	\$113.89				
			Aflac After Tax	--	--	\$0.00				Total	\$594.57				
			Gross	--	--	\$2,724.69									
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	\$168.86	Social Security	\$110.50	Net Pay	\$1,323.76
			Aflac After Tax	--	--	\$0.00	Aflac Pre Tax	\$58.04		Social Security	\$110.50	Medicare	\$25.85	Check Amount	\$1,323.76
			Gross	--	--	\$1,840.34	Aflac After Tax	\$10.56		Medicare	\$25.85	Total	\$136.35	Employer Cost	\$1,976.69
										MI State Tax	\$72.77				
										Total	\$377.98				
Pereny, Kathryn  Engineering	Paid by the hour	Direct Deposit	Regular	33.00	\$23.78	\$784.74				Federal Income Tax	\$15.78	Social Security	\$48.66	Net Pay	\$675.57
			Gross	--	--	\$784.74				Social Security	\$48.66	Medicare	\$11.38	Check Amount	\$675.57

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	Description	Amount
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$11.38	Total	\$60.04	Employer Cost	\$844.78
										MI State Tax	\$33.35				
										Total	\$109.17				
Pereny, Trevor	Paid by the hour	Direct Deposit	Regular	72.00	\$14.50	\$1,044.00				Federal Income Tax	\$69.85	Social Security	\$75.52	Net Pay	\$1,003.20
Police Department			Overtime	8.00	\$21.75	\$174.00				Social Security	\$75.52	Medicare	\$17.66	Check Amount	\$1,003.20
7374 Market St., Mackinac Island, MI 49757			Gross	--	--	\$1,218.00				Medicare	\$17.66	MI State Unemployment Tax	\$57.25	Employer Cost	\$1,368.43
										MI State Tax	\$51.77	Total	\$150.43		
										Total	\$214.80				
Rollins, Christine	Paid by the hour	Direct Deposit	Regular	30.00	\$23.00	\$690.00				Federal Income Tax	\$12.85	Social Security	\$42.78	Net Pay	\$595.04
City Clerk's Office			Gross	--	--	\$690.00				Social Security	\$42.78	Medicare	\$10.00	Check Amount	\$595.04
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$10.00	Total	\$52.78	Employer Cost	\$742.78
										MI State Tax	\$29.33				
										Total	\$94.96				
Ross, Christian	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	\$1,382.80
Public Works			Gross	--	--	\$1,716.80				Social Security	\$106.44	Medicare	\$24.89	Check Amount	\$1,382.80
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$24.89	Total	\$131.33	Employer Cost	\$1,848.13
										MI State Tax	\$72.96				
										Total	\$334.00				
Ruddle, Michael	Paid by the hour	Direct Deposit	Regular	80.00	\$29.90	\$2,392.00				Federal Income Tax	\$258.68	Social Security	\$151.09	Net Pay	\$1,897.33
Public Works			Overtime	1.00	\$44.85	\$44.85				Social Security	\$151.09	Medicare	\$35.34	Check Amount	\$1,897.33
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757			Gross	--	--	\$2,436.85				Medicare	\$35.34	Total	\$186.43	Employer Cost	\$2,623.28

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
										MI State Tax	\$94.41				
										Total	\$539.52				
Saleem, Hamza  Police Department  7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	84.00	\$22.82	\$1,916.88	Rent	\$150.00		Federal Income Tax	\$190.79	Social Security	\$138.00	Net Pay	\$1,443.68
			Overtime	7.75	\$34.45	\$266.97	POLC dues	\$26.50		Social Security	\$138.00	Medicare	\$32.28	Check Amount	\$1,443.68
			Night Shift premium	--	--	\$42.00	Housing deposit	\$150.00		Medicare	\$32.28	MI State Unemployment Tax	\$104.61	Employer Cost	\$2,500.74
			Rent	--	--	\$0.00				MI State Tax	\$94.60	Total	\$274.89		
			POLC dues	--	--	\$0.00				Total	\$455.67				
			Housing deposit	--	--	\$0.00									
			Gross	--	--	\$2,225.85									
Saul, Mary  Stuart House  7342 Market St, Mackinac Island, MI 49757	Paid by the hour	Check	Regular	49.00	\$15.90	\$779.10				Federal Income Tax	\$41.76	Social Security	\$48.30	Net Pay	\$624.63
			Gross	--	--	\$779.10				Social Security	\$48.30	Medicare	\$11.30	Check Amount	\$624.63
										Medicare	\$11.30	MI State Unemployment Tax	\$36.62	Employer Cost	\$875.32
										MI State Tax	\$53.11	Total	\$96.22		
										Total	\$154.47				
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	\$52.93	Employer Cost	\$1,560.03
										MI State Tax	\$59.50	Total	\$160.03		
										Total	\$258.29				
Smoot, Virginia  Stuart House  7342 Market St, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	34.75	\$15.90	\$552.53				Social Security	\$34.26	Social Security	\$34.26	Net Pay	\$486.78
			Gross	--	--	\$552.53				Medicare	\$8.01	Medicare	\$8.01	Check Amount	\$486.78
										MI State Tax	\$23.48	MI State Unemployment Tax	\$25.97	Employer Cost	\$620.77
										Total	\$65.75	Total	\$68.24		
St. Onge, Anne	Paid by the hour	Direct Deposit	Regular	80.00	\$23.02	\$1,841.60	457 Retirement	\$25.00		Federal Income Tax	\$191.74	Social Security	\$119.53	Net Pay	\$1,482.90

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	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount	
Library  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757			Overtime	4.00	\$34.53	\$138.12	Aflac Pre Tax	\$51.72		Social Security	\$119.53	Medicare	\$27.95	Check Amount	\$1,482.90	
			Gross	--	--	\$1,979.72				Medicare	\$27.95	Total	\$147.48	Employer Cost	\$2,127.20	
											MI State Tax	\$80.88				
											Total	\$420.10				
Stafford, Audrey  Library  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	34.50	\$15.34	\$529.23				Federal Income Tax	\$5.00	Social Security	\$32.81	Net Pay	\$461.26	
			Gross	--	--	\$529.23				Social Security	\$32.81	Medicare	\$7.67	Check Amount	\$461.26	
											Medicare	\$7.67	Total	\$40.48	Employer Cost	\$569.71
											MI State Tax	\$22.49				
								Total	\$67.97							
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	Total	\$80.02	Employer Cost	\$1,126.04
											MI State Tax	\$44.46				
								Total	\$173.69							
Wadaga, Lucy  Police Department  7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	72.00	\$14.50	\$1,044.00				Federal Income Tax	\$69.85	Social Security	\$75.51	Net Pay	\$1,003.21	
			Overtime	8.00	\$21.75	\$174.00				Social Security	\$75.51	Medicare	\$17.66	Check Amount	\$1,003.21	
			Gross	--	--	\$1,218.00					Medicare	\$17.66	MI State Unemployment Tax	\$57.25	Employer Cost	\$1,368.42
											MI State Tax	\$51.77	Total	\$150.42		
								Total	\$214.79							
<b>Payroll Totals</b>			Regular	2308.25	\$24.96	\$57,609.91	457 Retirement	\$728.50	\$1,925.87	Federal Income Tax	\$4,844.89	Social Security	\$3,667.25	Net Pay	\$43,034.31	
			Overtime	41.25	\$31.45	\$1,297.44	Rent	\$1,523.08		Social Security	\$3,667.25	Medicare	\$857.68	Check Amount	\$43,034.31	
			Officer Salary Pay FD	--	--	\$42.00	457 Roth Retirement	\$1,550.00	\$336.43	Medicare	\$857.68	MI State Unemployment Tax	\$742.70	Employer Cost	\$66,962.03	



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
			Police Field training office	--	--	\$84.00	Aflac Pre Tax	\$282.39		MI State Tax	\$2,483.01	Total	\$5,267.63		
			Night Shift premium	--	--	\$168.00	Aflac After Tax	\$107.99		Total	\$11,852.83				
			Rent	--	--	\$230.75	POLC dues	\$53.00							
			Rent	--	--	\$0.00	Housing deposit	\$300.00							
			Aflac After Tax	--	--	\$0.00									
			POLC dues	--	--	\$0.00									
			Housing deposit	--	--	\$0.00									
			Gross	--	--	\$59,432.10									