

Payroll Journal Report

Payroll Period: 12/10/2023 - 12/23/2023 Report Created On: 12/26/2023

Employee Earnings

Payroll period: 12/10/2023 - 12/23/2023 Pay day: 12/28/2023

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
Arabie, Anthony Marine Rescue 7165 Main St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
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	\$167.40	Social Security	\$93.05	Net Pay	\$1,157.81
			Gross	--	--	\$1,500.80				Social Security	\$93.05	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				
Barnwell, Sam Marine Rescue 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Bennett, Chad Marine Rescue 6927 Main St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Bradford, Justin Police Department	Paid by the hour	Direct Deposit	Regular	84.00	\$30.08	\$2,526.72	457 Retirement	\$50.00	\$422.00	Federal Income Tax	\$278.62	Social Security	\$165.51	Net Pay	\$1,690.79
			Bonus	--	--	\$112.80	Rent	\$323.08		Social Security	\$165.51	Medicare	\$38.71	Check Amount	\$1,690.79

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	--	--	\$30.00	POLC dues	\$25.13		Medicare	\$38.71	Total	\$204.22	Employer Cost	\$3,295.74
			Rent	--	--	\$0.00				MI State Tax	\$97.68				
			POLC dues	--	--	\$0.00				Total	\$580.52				
			Gross	--	--	\$2,669.52									
Burt, Allen Marine Rescue 6927 Main St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Cowell, Ella Public Works 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Crawford, Reid Fire Department 7366 Market Street, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Czarnecki, Megan Marine Rescue 6927 Main St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Davenport, Steven Fire Department 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Davey, Ellen Marine Rescue 6927 Main St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$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
Davis, Joseph Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	84.00	\$25.87	\$2,173.08	457 Roth Retirement	\$300.00	\$354.35	Federal Income Tax	\$408.84	Social Security	\$199.11	Net Pay	\$1,859.44
Night Shift premium			--	--	\$42.00	Rent	\$242.31	Social Security	\$199.11	Medicare	\$46.57	Check Amount	\$1,859.44		
Bonus			--	--	\$996.38	POLC dues	\$25.13	Medicare	\$46.57	Total	\$245.68	Employer Cost	\$3,811.49		
Rent			--	--	\$0.00	MI State Tax	\$130.06								
POLC dues			--	--	\$0.00	Total	\$784.58								
Gross			--	--	\$3,211.46										
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				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	\$31.61	\$2,655.24	457 Retirement	\$200.00	\$380.13	Federal Income Tax	\$437.31	Social Security	\$209.28	Net Pay	\$2,294.26
Bonus			--	--	\$758.40	POLC dues	\$25.13	Social Security	\$209.28	Medicare	\$48.94	Check Amount	\$2,294.26		
POLC dues			--	--	\$0.00	Aflac Pre Tax	\$38.22	Medicare	\$48.94	Total	\$258.22	Employer Cost	\$4,051.99		
Aflac After Tax			--	--	\$0.00	Aflac After Tax	\$40.31	MI State Tax	\$120.19						
Gross			--	--	\$3,413.64	Total	\$815.72								
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	\$209.43	Social Security	\$133.31	Net Pay	\$1,654.53
Gross			--	--	\$2,180.33	Aflac Pre Tax	\$30.22	Social Security	\$133.31	Medicare	\$31.17	Check Amount	\$1,654.53		
								Medicare	\$31.17	Total	\$164.48	Employer Cost	\$2,344.81		
								MI State Tax	\$111.67						

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	\$485.58				
Gist, Brian Fire Department 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Gray, Vincent Fire Department 7366 Market Street, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
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	\$311.03	Federal Income Tax	\$180.88	Social Security	\$134.73	Net Pay	\$1,652.85
			POLC dues	--	--	\$0.00	POLC dues	\$25.13		Social Security	\$134.73	Medicare	\$31.51	Check Amount	\$1,652.85
			Gross	--	--	\$2,173.08				Medicare	\$31.51	Total	\$166.24	Employer Cost	\$2,650.35
										MI State Tax	\$85.48				
										Total	\$432.60				
Hagenbaugh, James Marine Rescue 6927 Main St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Hannink, Alicia Recreation department 6392 Main Street, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	32.00	\$16.00	\$512.00				Social Security	\$31.75	Social Security	\$31.75	Net Pay	\$452.08
			Gross	--	--	\$512.00				Medicare	\$7.43	Medicare	\$7.43	Check Amount	\$452.08
										MI State Tax	\$20.74	MI State Unemployment Tax	\$31.74	Employer Cost	\$582.92
										Total	\$59.92	Total	\$70.92		
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	\$412.15	Federal Income Tax	\$218.96	Social Security	\$180.46	Net Pay	\$2,299.67
			Night Shift premium	--	--	\$42.00	POLC dues	\$25.13		Social Security	\$180.46	Medicare	\$42.21	Check Amount	\$2,299.67
			Bonus	--	--	\$360.96	Aflac Pre Tax	\$19.02		Medicare	\$42.21	Total	\$222.67	Employer Cost	\$3,564.50
			POLC dues	--	--	\$0.00				MI State Tax	\$99.23				

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
			Gross	--	--	\$2,929.68				Total	\$540.86				
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
										MI State Tax	\$82.90				
										Total	\$385.43				
Leach, Kevin Marine Rescue 6927 Main St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
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	\$707.60		Federal Income Tax	\$166.15	Social Security	\$112.98	Net Pay	\$743.84
			Gross	--	--	\$1,822.38				Social Security	\$112.98	Medicare	\$26.42	Check Amount	\$743.84
										Medicare	\$26.42	Total	\$139.40	Employer Cost	\$1,961.78
										MI State Tax	\$65.39				
										Total	\$370.94				
McGreevy, Stephanie Marine Rescue 6927 Main St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Miedzianowski, Dwayne Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	84.00	\$25.87	\$2,173.08	Rent	\$150.00		Federal Income Tax	\$282.81	Social Security	\$163.59	Net Pay	\$1,871.91
			Bonus	--	--	\$465.48	POLC dues	\$25.13		Social Security	\$163.59	Medicare	\$38.26	Check Amount	\$1,871.91
			Rent	--	--	\$0.00				Medicare	\$38.26	Total	\$201.85	Employer Cost	\$2,840.41
			POLC dues	--	--	\$0.00				MI State Tax	\$106.86				
			Gross	--	--	\$2,638.56				Total	\$591.52				
Patay, Mary	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	Net Pay	\$1,277.08

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	
Recreation department 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757			Aflac After Tax	--	--	\$0.00	Aflac Pre Tax	\$58.04		Social Security	\$106.75	Medicare	\$24.97	Check Amount	\$1,277.08	
			Gross	--	--	\$1,779.82	Aflac After Tax	\$10.56		Medicare	\$24.97	Total	\$131.72	Employer Cost	\$1,911.54	
										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	40.25	\$23.00	\$925.75				Federal Income Tax	\$35.65	Social Security	\$57.39	Net Pay	\$781.79	
			Gross	--	--	\$925.75				Social Security	\$57.39	Medicare	\$13.43	Check Amount	\$781.79	
										Medicare	\$13.43	Total	\$70.82	Employer Cost	\$996.57	
										MI State Tax	\$37.49					
			Total				Total	\$143.96								
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	Net Pay	\$98.44	
			Gross	--	--	\$111.48				Medicare	\$1.62	Medicare	\$1.62	Check Amount	\$98.44	
										MI State Tax	\$4.51	Total	\$8.53	Employer Cost	\$120.01	
										Total	\$13.04					
Ross, Christian Public Works 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	80.00	\$19.08	\$1,526.40				Federal Income Tax	\$110.78	Social Security	\$94.63	Net Pay	\$1,237.04	
			Gross	--	--	\$1,526.40				Social Security	\$94.63	Medicare	\$22.13	Check Amount	\$1,237.04	
										Medicare	\$22.13	Total	\$116.76	Employer Cost	\$1,643.16	
										MI State Tax	\$61.82					
			Total				Total	\$289.36								
Ruddle, Austin Fire Department 7366 Market Street, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00			
Ruddle, Michael	Paid by the hour	Direct Deposit	Regular	80.00	\$28.98	\$2,318.40				Federal Income Tax	\$334.83	Social Security	\$168.00	Net Pay	\$2,066.18	

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	
Public Works 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757			Overtime	9.00	\$43.47	\$391.23				Social Security	\$168.00	Medicare	\$39.29	Check Amount	\$2,066.18	
			Gross	--	--	\$2,709.63				Medicare	\$39.29	Total	\$207.29	Employer Cost	\$2,916.92	
											MI State Tax	\$101.33				
											Total	\$643.45				
Skazalski, Adrian Fire Department 7366 Market Street, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00			
St. Onge, Anne Library 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	76.00	\$22.26	\$1,691.76	457 Retirement	\$25.00		Federal Income Tax	\$161.11	Social Security	\$101.68	Net Pay	\$1,263.06	
			Gross	--	--	\$1,691.76	Aflac Pre Tax	\$51.72		Social Security	\$101.68	Medicare	\$23.78	Check Amount	\$1,263.06	
											Medicare	\$23.78	Total	\$125.46	Employer Cost	\$1,817.22
											MI State Tax	\$65.41				
											Total	\$351.98				
Stack, John Marine Rescue 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00			
Stafford, Audrey Library 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	61.50	\$15.44	\$949.78				Federal Income Tax	\$41.71	Social Security	\$58.88	Net Pay	\$796.95	
			Gross	--	--	\$949.78				Social Security	\$58.88	Medicare	\$13.77	Check Amount	\$796.95	
											Medicare	\$13.77	MI State Unemployment Tax	\$58.89	Employer Cost	\$1,081.32
											MI State Tax	\$38.47	Total	\$131.54		
											Total	\$152.83				
Stakoe, Joseph City Assessor	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	\$844.25	
			Gross	--	--	\$1,011.62				Social Security	\$62.72	Medicare	\$14.67	Check Amount	\$844.25	

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	\$14.67	Total	\$77.39	Employer Cost	\$1,089.01
										MI State Tax	\$40.97				
										Total	\$167.37				
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	\$229.57	Net Pay	\$1,005.80
			Rent	--	--	\$230.75	Rent	\$230.75		Social Security	\$229.57	Medicare	\$53.69	Check Amount	\$1,005.80
			Rent	--	--	\$0.00				Medicare	\$53.69	Total	\$283.26	Employer Cost	\$4,517.31
			Gross	--	--	\$3,702.70				MI State Tax	\$149.96				
										Total	\$1,200.15				
White, Lindsey Fire Department 7366 Market Street, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Wright, Justin Marine Rescue 6927 Main St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Payroll Totals			Regular	1499.75	\$26.27	\$39,401.77	457 Retirement	\$728.50	\$1,675.31	Federal Income Tax	\$4,536.17	Social Security	\$2,640.84	Net Pay	\$28,634.91
			Overtime	9.00	\$43.47	\$391.23	Rent	\$1,281.14		Social Security	\$2,640.84	Medicare	\$617.63	Check Amount	\$28,634.91
			Bonus	--	--	\$2,694.02	POLC dues	\$150.78		Medicare	\$617.63	MI State Unemployment Tax	\$90.63	Employer Cost	\$48,741.88
			Night Shift premium	--	--	\$114.00	457 Roth Retirement	\$2,273.60	\$885.70	MI State Tax	\$1,680.09	Total	\$3,349.10		
			Rent	--	--	\$230.75	Aflac Pre Tax	\$237.24		Total	\$9,474.73				
			Rent	--	--	\$0.00	Aflac After Tax	\$50.87							
			POLC dues	--	--	\$0.00									
			Aflac After Tax	--	--	\$0.00									
			Gross	--	--	\$42,831.77									