

Payroll Journal Report

Payroll Period: 02/18/2024 - 03/02/2024 Report Created On: 03/05/2024

Employee Earnings

Payroll period: 02/18/2024 - 03/02/2024 Pay day: 03/07/2024

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	\$18.76	\$1,500.80				Federal Income Tax	\$163.48	Social Security	\$93.05	Net Pay	\$1,158.73		
			Gross	--	--	\$1,500.80				Social Security	\$93.05	Medicare	\$21.76	Check Amount	\$1,158.73		
												Medicare	\$21.76	MI State Unemployment Tax	\$70.54	Employer Cost	\$1,686.15
												MI State Tax	\$63.78	Total	\$185.35		
												Total	\$342.07				
Bradford, Justin Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	24.00	\$30.08	\$721.92	457 Retirement	\$50.00	\$383.93	Federal Income Tax	\$183.41	Social Security	\$176.72	Net Pay	\$1,939.34		
			Night Shift premium	--	--	\$42.00	Rent	\$323.08		Social Security	\$176.72	Medicare	\$41.33	Check Amount	\$1,939.34		
			Pay raise adjustment	--	--	\$1,896.60	POLC dues	\$26.50		Medicare	\$41.33	Total	\$218.05	Employer Cost	\$3,452.22		
			Bonus	--	--	\$189.72				MI State Tax	\$109.86						
			Rent	--	--	\$0.00				Total	\$511.32						
			POLC dues	--	--	\$0.00											
			Gross	--	--	\$2,850.24											
Bradley, Dennis Cemetery 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Check	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00				
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	\$608.15	Federal Income Tax	\$184.46	Social Security	\$134.74	Net Pay	\$1,161.20		
			Rent	--	--	\$0.00	Rent	\$242.31		Social Security	\$134.74	Medicare	\$31.51	Check Amount	\$1,161.20		
			POLC dues	--	--	\$0.00	POLC dues	\$26.50		Medicare	\$31.51	Total	\$166.25	Employer Cost	\$2,947.48		

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	--	--	\$2,173.08				MI State Tax	\$92.36				
										Total	\$443.07				
Dombroski, Dennis	Paid by the hour	Check	Regular	60.00	\$59.15	\$3,549.00	457 Retirement	\$250.00	\$150.00	Federal Income Tax	\$348.77	Social Security	\$217.95	Net Pay	\$2,508.93
Engineering			Gross	--	--	\$3,549.00	Aflac Pre Tax	\$33.60		Social Security	\$217.95	Medicare	\$50.97	Check Amount	\$2,508.93
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$50.97	Total	\$268.92	Employer Cost	\$3,967.92
										MI State Tax	\$138.78				
										Total	\$756.47				
Doud, Margaret	Salary/Eligible for overtime	Check	Regular	80.00	\$4.78	\$382.00				Federal Income Tax	\$15.12	Social Security	\$23.68	Net Pay	\$321.42
Mayor			Gross	--	--	\$382.00				Social Security	\$23.68	Medicare	\$5.54	Check Amount	\$321.42
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$5.54	Total	\$29.22	Employer Cost	\$411.22
										MI State Tax	\$16.24				
										Total	\$60.58				
Dziobak, Andrew	Paid by the hour	Direct Deposit	Regular	84.00	\$31.61	\$2,655.24	457 Retirement	\$200.00	\$594.48	Federal Income Tax	\$254.32	Social Security	\$162.26	Net Pay	\$1,802.11
Police Department			POLC dues	--	--	\$0.00	POLC dues	\$26.50		Social Security	\$162.26	Medicare	\$37.95	Check Amount	\$1,802.11
7374 Market St., Mackinac Island, MI 49757			Aflac After Tax	--	--	\$0.00	Aflac Pre Tax	\$38.22		Medicare	\$37.95	Total	\$200.21	Employer Cost	\$3,449.93
			Gross	--	--	\$2,655.24	Aflac After Tax	\$40.31		MI State Tax	\$93.57				
										Total	\$548.10				
France, Trista	Salary/No overtime	Direct Deposit	Regular	80.00	\$27.25	\$2,180.33	457 Retirement	\$10.00		Federal Income Tax	\$205.51	Social Security	\$133.30	Net Pay	\$1,654.18
Mayor's assistant			Gross	--	--	\$2,180.33	Aflac Pre Tax	\$30.22		Social Security	\$133.30	Medicare	\$31.17	Check Amount	\$1,654.18
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$31.17	MI State Unemployment Tax	\$36.60	Employer Cost	\$2,381.40
										MI State Tax	\$115.95	Total	\$201.07		
										Total	\$485.93				

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	Paid by the hour	Direct Deposit	Regular	84.00	\$25.87	\$2,173.08	457 Retirement	\$62.50	\$345.00	Federal Income Tax	\$176.96	Social Security	\$134.73	Net Pay	\$1,651.18	
			POLC dues	--	--	\$0.00	POLC dues	\$26.50		Social Security	\$134.73	Medicare	\$31.51	Check Amount	\$1,651.18	
			Gross	--	--	\$2,173.08				Medicare	\$31.51	Total	\$166.24	Employer Cost	\$2,684.32	
										MI State Tax	\$89.70					
										Total	\$432.90					
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	\$31.74	Social Security	\$31.74	Net Pay	\$451.08	
			Gross	--	--	\$512.00				Medicare	\$7.42	Medicare	\$7.42	Check Amount	\$451.08	
										MI State Tax	\$21.76	MI State Unemployment Tax	\$24.06	Employer Cost	\$575.22	
										Total	\$60.92	Total	\$63.22			
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	\$378.93	Federal Income Tax	\$211.11	Social Security	\$180.46	Net Pay	\$2,301.91	
			Night Shift premium	--	--	\$42.00	POLC dues	\$26.50		Social Security	\$180.46	Medicare	\$42.20	Check Amount	\$2,301.91	
			Bonus	--	--	\$360.96	Aflac Pre Tax	\$19.02		Medicare	\$42.20	Total	\$222.66	Employer Cost	\$3,531.27	
			POLC dues	--	--	\$0.00				MI State Tax	\$103.48					
			Gross	--	--	\$2,929.68				Total	\$537.25					
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	\$159.69	Social Security	\$112.59	Net Pay	\$1,079.85	
			Rent	--	--	\$0.00	Rent	\$335.00		Social Security	\$112.59	Medicare	\$26.33	Check Amount	\$1,079.85	
			Gross	--	--	\$1,822.38	Aflac Pre Tax	\$6.42		Medicare	\$26.33	Total	\$138.92	Employer Cost	\$1,961.30	
										MI State Tax	\$86.50					
							Total	\$385.11								
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	\$1,173.08		Federal Income Tax	\$162.22	Social Security	\$112.99	Net Pay	\$279.37	
			Gross	--	--	\$1,822.38				Social Security	\$112.99	Medicare	\$26.42	Check Amount	\$279.37	
										Medicare	\$26.42	Total	\$139.41	Employer Cost	\$1,961.79	
										MI State Tax	\$68.30					

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	\$369.93				
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	\$197.68	Social Security	\$141.55	Net Pay	\$1,580.22
			Bonus	--	--	\$155.28	POLC dues	\$26.50		Social Security	\$141.55	Medicare	\$33.11	Check Amount	\$1,580.22
			Rent	--	--	\$0.00	Aflac Pre Tax	\$45.15		Medicare	\$33.11	Total	\$174.66	Employer Cost	\$2,503.02
			POLC dues	--	--	\$0.00	Aflac After Tax	\$57.12		MI State Tax	\$97.03				
			Aflac After Tax	--	--	\$0.00				Total	\$469.37				
			Gross	--	--	\$2,328.36									
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	\$161.60	Social Security	\$106.75	Net Pay	\$1,277.70
			Aflac After Tax	--	--	\$0.00	Aflac Pre Tax	\$58.04		Social Security	\$106.75	Medicare	\$24.97	Check Amount	\$1,277.70
			Gross	--	--	\$1,779.82	Aflac After Tax	\$10.56		Medicare	\$24.97	MI State Unemployment Tax	\$83.65	Employer Cost	\$1,995.19
										MI State Tax	\$70.20	Total	\$215.37		
										Total	\$363.52				
Pereny, Kathryn Engineering 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	17.00	\$23.00	\$391.00				Social Security	\$24.24	Social Security	\$24.24	Net Pay	\$344.47
			Gross	--	--	\$391.00				Medicare	\$5.67	Medicare	\$5.67	Check Amount	\$344.47
										MI State Tax	\$16.62	MI State Unemployment Tax	\$18.38	Employer Cost	\$439.29
										Total	\$46.53	Total	\$48.29		
Rollins, Christine City Clerk's Office 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	22.50	\$18.58	\$418.05				Social Security	\$25.92	Social Security	\$25.92	Net Pay	\$368.30
			Gross	--	--	\$418.05				Medicare	\$6.06	Medicare	\$6.06	Check Amount	\$368.30
										MI State Tax	\$17.77	MI State Unemployment Tax	\$19.65	Employer Cost	\$469.68
										Total	\$49.75	Total	\$51.63		
Ross, Christian Public Works	Paid by the hour	Direct Deposit	Regular	80.00	\$20.75	\$1,660.00				Federal Income Tax	\$122.89	Social Security	\$102.92	Net Pay	\$1,339.57
			Gross	--	--	\$1,660.00				Social Security	\$102.92	Medicare	\$24.07	Check Amount	\$1,339.57

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	\$24.07	MI State Unemployment Tax	\$78.02	Employer Cost	\$1,865.01
										MI State Tax	\$70.55	Total	\$205.01		
										Total	\$320.43				
Ruddle, Michael Public Works 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	80.00	\$28.98	\$2,318.40				Federal Income Tax	\$280.44	Social Security	\$157.22	Net Pay	\$1,962.70
			Overtime	5.00	\$43.47	\$217.35				Social Security	\$157.22	Medicare	\$36.77	Check Amount	\$1,962.70
			Gross	--	--	\$2,535.75				Medicare	\$36.77	Total	\$193.99	Employer Cost	\$2,729.74
										MI State Tax	\$98.62				
										Total	\$573.05				
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	\$157.19	Social Security	\$101.68	Net Pay	\$1,263.75
			Gross	--	--	\$1,691.76	Aflac Pre Tax	\$51.72		Social Security	\$101.68	Medicare	\$23.78	Check Amount	\$1,263.75
										Medicare	\$23.78	MI State Unemployment Tax	\$79.51	Employer Cost	\$1,896.73
										MI State Tax	\$68.64	Total	\$204.97		
										Total	\$351.29				
Stafford, Audrey Library 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	50.50	\$15.48	\$781.90				Federal Income Tax	\$27.04	Social Security	\$48.47	Net Pay	\$661.82
			Gross	--	--	\$781.90				Social Security	\$48.47	Medicare	\$11.34	Check Amount	\$661.82
										Medicare	\$11.34	MI State Unemployment Tax	\$36.75	Employer Cost	\$878.46
										MI State Tax	\$33.23	Total	\$96.56		
										Total	\$120.08				
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	\$45.09	Social Security	\$62.72	Net Pay	\$846.15
			Gross	--	--	\$1,011.62				Social Security	\$62.72	Medicare	\$14.67	Check Amount	\$846.15
										Medicare	\$14.67	MI State Unemployment Tax	\$47.55	Employer Cost	\$1,136.56
										MI State Tax	\$42.99	Total	\$124.94		

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	\$165.47					
Topolski, Douglas	Salary/No overtime	Direct Deposit	Regular	80.00	\$43.40	\$3,471.95	457 Roth Retirement	\$1,173.08	\$531.35	Federal Income Tax	\$750.79	Social Security	\$229.57	Net Pay	\$1,107.45	
Police Department			Rent	--	--	\$230.75	Rent	\$230.75		Social Security	\$229.57	Medicare	\$53.69	Check Amount	\$1,107.45	
7374 Market St., Mackinac Island, MI 49757			Rent	--	--	\$0.00				Medicare	\$53.69	Total	\$283.26	Employer Cost	\$4,517.31	
			Gross	--	--	\$3,702.70				MI State Tax	\$157.37					
											Total	\$1,191.42				
Payroll Totals			Regular	1502.00	\$25.11	\$37,716.51	457 Retirement	\$728.50	\$1,852.34	Federal Income Tax	\$3,807.77	Social Security	\$2,515.25	Net Pay	\$27,061.43	
			Overtime	5.00	\$43.47	\$217.35	Rent	\$1,281.14		Social Security	\$2,515.25	Medicare	\$588.24	Check Amount	\$27,061.43	
			Night Shift premium	--	--	\$84.00	POLC dues	\$159.00		Medicare	\$588.24	MI State Unemployment Tax	\$494.71	Employer Cost	\$47,441.21	
			Pay raise adjustment	--	--	\$1,896.60	457 Roth Retirement	\$2,646.16	\$1,139.50	MI State Tax	\$1,673.30	Total	\$3,598.20			
			Bonus	--	--	\$705.96	Aflac Pre Tax	\$282.39		Total	\$8,584.56					
			Rent	--	--	\$230.75	Aflac After Tax	\$107.99								
			Rent	--	--	\$0.00										
			POLC dues	--	--	\$0.00										
			Aflac After Tax	--	--	\$0.00										
			Gross	--	--	\$40,851.17										