

Payroll Journal Report

Payroll Period: 08/04/2024 - 08/17/2024
Report Created On: 08/20/2024

Employee Earnings

Payroll period: 08/04/2024 - 08/17/2024 Pay day: 08/22/2024

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	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	\$19.40	\$1,552.00				Federal Income Tax	\$169.62	Social Security	\$96.23	Net Pay	\$1,197.69
			Gross	--	--	\$1,552.00				Social Security	\$96.23	Medicare	\$22.50	Check Amount	\$1,197.69
										Medicare	\$22.50	Total	\$118.73	Employer Cost	\$1,670.73
										MI State Tax	\$65.96				
										Total	\$354.31				
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	\$429.45	Federal Income Tax	\$172.72	Social Security	\$171.19	Net Pay	\$1,859.96
			Night Shift premium	--	--	\$42.00	Rent	\$334.62		Social Security	\$171.19	Medicare	\$40.03	Check Amount	\$1,859.96
			Rent	--	--	\$0.00	POLC dues	\$26.50		Medicare	\$40.03	Total	\$211.22	Employer Cost	\$3,401.75
			POLC dues	--	--	\$0.00				MI State Tax	\$106.06				
			Gross	--	--	\$2,761.08				Total	\$490.00				
Bradley, Dennis Cemetery 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Check	Regular	48.00	\$20.82	\$999.36				Federal Income Tax	\$15.71	Social Security	\$61.97	Net Pay	\$864.72
			Gross	--	--	\$999.36				Social Security	\$61.97	Medicare	\$14.49	Check Amount	\$864.72
										Medicare	\$14.49	Total	\$76.46	Employer Cost	\$1,075.82

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	\$42.47				
										Total	\$134.64				
Card, Sheryl Elections 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		
Caulder, Gavyn Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	24.00	\$14.50	\$348.00				Social Security	\$21.58	Social Security	\$21.58	Net Pay	\$306.59
			Gross	--	--	\$348.00				Medicare	\$5.04	Medicare	\$5.04	Check Amount	\$306.59
										MI State Tax	\$14.79	MI State Unemployment Tax	\$16.36	Employer Cost	\$390.98
										Total	\$41.41	Total	\$42.98		
Caulder, Sidney Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	79.50	\$14.50	\$1,152.75				Federal Income Tax	\$62.02	Social Security	\$71.47	Net Pay	\$953.56
			Gross	--	--	\$1,152.75				Social Security	\$71.47	Medicare	\$16.71	Check Amount	\$953.56
										Medicare	\$16.71	MI State Unemployment Tax	\$54.18	Employer Cost	\$1,295.11
										MI State Tax	\$48.99	Total	\$142.36		
										Total	\$199.19				
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	\$171.69	Social Security	\$114.08	Net Pay	\$1,299.35
			Overtime	8.00	\$30.00	\$240.00				Social Security	\$114.08	Medicare	\$26.68	Check Amount	\$1,299.35
			Rent	--	--	\$0.00				Medicare	\$26.68	Total	\$140.76	Employer Cost	\$1,980.76
			Gross	--	--	\$1,840.00				MI State Tax	\$78.20				
										Total	\$390.65				
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	\$1,178.24
			Gross	--	--	\$1,448.00				Social Security	\$89.77	Medicare	\$21.00	Check Amount	\$1,178.24
										Medicare	\$21.00	Total	\$110.77	Employer Cost	\$1,558.77
										MI State Tax	\$61.54				
										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
Cowell, Matthew	Paid by the hour	Direct Deposit	Regular	72.00	\$18.10	\$1,303.20				Federal Income Tax	\$80.08	Social Security	\$80.80	Net Pay	\$1,068.03
Public Works			Gross	--	--	\$1,303.20				Social Security	\$80.80	Medicare	\$18.90	Check Amount	\$1,068.03
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$18.90	MI State Unemployment Tax	\$61.25	Employer Cost	\$1,464.15
										MI State Tax	\$55.39	Total	\$160.95		
										Total	\$235.17				
Davis, Joseph	Paid by the hour	Direct Deposit	Regular	84.00	\$26.52	\$2,227.68	457 Roth Retirement	\$300.00	\$307.99	Federal Income Tax	\$196.05	Social Security	\$140.72	Net Pay	\$1,234.72
Police Department			Night Shift premium	--	--	\$42.00	Rent	\$242.31		Social Security	\$140.72	Medicare	\$32.91	Check Amount	\$1,234.72
7374 Market St., Mackinac Island, MI 49757			Rent	--	--	\$0.00	POLC dues	\$26.50		Medicare	\$32.91	Total	\$173.63	Employer Cost	\$2,751.30
			POLC dues	--	--	\$0.00				MI State Tax	\$96.47				
			Gross	--	--	\$2,269.68				Total	\$466.15				
Dombroski, Dennis	Paid by the hour	Check	Regular	68.00	\$61.16	\$4,158.88	457 Retirement	\$250.00	\$150.00	Federal Income Tax	\$421.96	Social Security	\$255.77	Net Pay	\$2,973.04
Engineering			Gross	--	--	\$4,158.88	Aflac Pre Tax	\$33.60		Social Security	\$255.77	Medicare	\$59.81	Check Amount	\$2,973.04
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$59.81	Total	\$315.58	Employer Cost	\$4,624.46
										MI State Tax	\$164.70				
										Total	\$902.24				
Doud, Margaret	Salary/Eligible for overtime	Check	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Mayor															
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757															
Dziobak, Andrew	Paid by the hour	Direct Deposit	Regular	84.00	\$32.37	\$2,719.08	457 Retirement	\$200.00	\$353.48	Federal Income Tax	\$268.37	Social Security	\$166.22	Net Pay	\$1,844.31
Police Department			POLC dues	--	--	\$0.00	POLC dues	\$26.50		Social Security	\$166.22	Medicare	\$38.87	Check Amount	\$1,844.31
7374 Market St., Mackinac Island, MI 49757			Aflac After Tax	--	--	\$0.00	Aflac Pre Tax	\$38.22		Medicare	\$38.87	Total	\$205.09	Employer Cost	\$3,277.65
			Gross	--	--	\$2,719.08	Aflac After Tax	\$40.31		MI State Tax	\$96.28				

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
										Total	\$569.74				
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	\$137.91	Net Pay	\$1,710.56
			Gross	--	--	\$2,254.46	Aflac Pre Tax	\$30.22		Social Security	\$137.91	Medicare	\$32.26	Check Amount	\$1,710.56
										Medicare	\$32.26	Total	\$170.17	Employer Cost	\$2,424.63
										MI State Tax	\$119.11				
										Total	\$503.68				
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	\$559.20	Federal Income Tax	\$513.01	Social Security	\$236.89	Net Pay	\$2,793.21
			Rent	--	--	\$230.75				Social Security	\$236.89	Medicare	\$55.40	Check Amount	\$2,793.21
			Gross	--	--	\$3,820.74				Medicare	\$55.40	Total	\$292.29	Employer Cost	\$4,672.23
										MI State Tax	\$159.73				
										Total	\$965.03				
Johnson, Justin Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	56.00	\$14.50	\$812.00				Federal Income Tax	\$25.05	MI State Unemployment Tax	\$38.16	Net Pay	\$752.44
			Gross	--	--	\$812.00				MI State Tax	\$34.51	Total	\$38.16	Check Amount	\$752.44
														Employer Cost	\$850.16
										Total	\$59.56				
Kaminen, Cory Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	60.00	\$30.83	\$1,849.80	457 Retirement	\$45.00	\$494.23	Federal Income Tax	\$91.58	Social Security	\$118.71	Net Pay	\$1,543.92
			Overtime	1.00	\$46.84	\$46.84	POLC dues	\$26.50		Social Security	\$118.71	Medicare	\$27.76	Check Amount	\$1,543.92
			Night Shift premium	--	--	\$12.00	Aflac Pre Tax	\$19.02		Medicare	\$27.76	Total	\$146.47	Employer Cost	\$2,574.34
			Police Field training office	--	--	\$25.00				MI State Tax	\$61.15				
			POLC dues	--	--	\$0.00									
			Gross	--	--	\$1,933.64				Total	\$299.20				
Kuemin,assandra Police Department	Paid by the hour	Direct Deposit	Regular	68.00	\$26.52	\$1,803.36	Rent	\$150.00		Federal Income Tax	\$102.60	Social Security	\$111.81	Net Pay	\$1,122.65
			Rent	--	--	\$0.00	POLC dues	\$26.50		Social Security	\$111.81	Medicare	\$26.15	Check Amount	\$1,122.65

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			POLC dues	--	--	\$0.00	Housing deposit	\$150.00		Medicare	\$26.15	MI State Unemployment Tax	\$84.76	Employer Cost	\$2,026.08
			Housing deposit	--	--	\$0.00	Child support - 913323494 (Garnishment)	\$37.01		MI State Tax	\$76.64	Total	\$222.72		
			Gross	--	--	\$1,803.36				Total	\$317.20				
Leach, Danielle	Salary/No overtime	Direct Deposit	Regular	80.00	\$23.55	\$1,884.35	457 Retirement	\$50.00		Federal Income Tax	\$163.04	Social Security	\$116.43	Net Pay	\$1,087.39
City Clerk's Office			Rent	--	--	\$0.00	Rent	\$346.15		Social Security	\$116.43	Medicare	\$27.23	Check Amount	\$1,087.39
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757			Gross	--	--	\$1,884.35	Aflac Pre Tax	\$6.42		Medicare	\$27.23	Total	\$143.66	Employer Cost	\$2,028.01
										MI State Tax	\$87.69				
										Total	\$394.39				
Linn, Richard	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	\$249.61
City Treasurer			Gross	--	--	\$1,884.35				Social Security	\$116.83	Medicare	\$27.32	Check Amount	\$249.61
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$27.32	Total	\$144.15	Employer Cost	\$2,028.50
										MI State Tax	\$70.93				
										Total	\$384.74				
Lipovsky II, David	Paid by the hour	Direct Deposit	Regular	55.50	\$55.00	\$3,052.50				Federal Income Tax	\$213.68	Social Security	\$189.25	Net Pay	\$2,475.58
Engineering			Gross	--	--	\$3,052.50				Social Security	\$189.25	Medicare	\$44.26	Check Amount	\$2,475.58
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$44.26	MI State Unemployment Tax	\$143.47	Employer Cost	\$3,429.48
										MI State Tax	\$129.73	Total	\$376.98		
										Total	\$576.92				
Miedzianowski, Dwayne	Paid by the hour	Direct Deposit	Regular	84.00	\$30.83	\$2,589.72	Rent	\$150.00		Federal Income Tax	\$263.16	Social Security	\$162.60	Net Pay	\$1,813.71
Police Department			Night Shift premium	--	--	\$30.00	POLC dues	\$26.50		Social Security	\$162.60	Medicare	\$38.02	Check Amount	\$1,813.71
7374 Market St., Mackinac Island, MI 49757			Police Field training office	--	--	\$48.00	Aflac Pre Tax	\$45.15		Medicare	\$38.02	Total	\$200.62	Employer Cost	\$2,868.34
			Rent	--	--	\$0.00	Aflac After Tax	\$57.12		MI State Tax	\$111.46				

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
			POLC dues	--	--	\$0.00				Total	\$575.24				
			Aflac After Tax	--	--	\$0.00									
			Gross	--	--	\$2,667.72									
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 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	38.25	\$23.78	\$909.59				Federal Income Tax	\$28.27	Social Security	\$56.39	Net Pay	\$773.08
			Gross	--	--	\$909.59				Social Security	\$56.39	Medicare	\$13.19	Check Amount	\$773.08
										Medicare	\$13.19	Total	\$69.58	Employer Cost	\$979.17
										MI State Tax	\$38.66				
										Total	\$136.51				
Pereny, Trevor Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	40.00	\$14.50	\$580.00				Federal Income Tax	\$1.85	Social Security	\$35.96	Net Pay	\$509.13
			Gross	--	--	\$580.00				Social Security	\$35.96	Medicare	\$8.41	Check Amount	\$509.13
										Medicare	\$8.41	MI State Unemployment Tax	\$27.26	Employer Cost	\$651.63
										MI State Tax	\$24.65	Total	\$71.63		
										Total	\$70.87				
Rollins, Christine City Clerk's Office 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	12.00	\$23.00	\$276.00				Social Security	\$17.11	Social Security	\$17.11	Net Pay	\$243.16
			Gross	--	--	\$276.00				Medicare	\$4.00	Medicare	\$4.00	Check Amount	\$243.16
										MI State Tax	\$11.73	Total	\$21.11	Employer Cost	\$297.11
										Total	\$32.84				
Ross, Christian Public Works	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
			Gross	--	--	\$1,716.80				Social Security	\$106.44	Medicare	\$24.89	Check Amount	\$1,382.80

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	\$24.89	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	\$248.82	Social Security	\$148.31	Net Pay	\$1,867.67
Public Works			Gross	--	--	\$2,392.00				Social Security	\$148.31	Medicare	\$34.69	Check Amount	\$1,867.67
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$34.69	Total	\$183.00	Employer Cost	\$2,575.00
										MI State Tax	\$92.51				
										Total	\$524.33				
Saleem, Hamza	Paid by the hour	Direct Deposit	Regular	84.00	\$22.82	\$1,916.88	Rent	\$150.00		Federal Income Tax	\$158.52	Social Security	\$121.32	Net Pay	\$1,239.00
Police Department			Night Shift premium	--	--	\$40.00	POLC dues	\$26.50		Social Security	\$121.32	Medicare	\$28.37	Check Amount	\$1,239.00
7374 Market St., Mackinac Island, MI 49757			Rent	--	--	\$0.00	Housing deposit	\$150.00		Medicare	\$28.37	MI State Unemployment Tax	\$34.56	Employer Cost	\$2,141.13
			POLC dues	--	--	\$0.00				MI State Tax	\$83.17	Total	\$184.25		
			Housing deposit	--	--	\$0.00				Total	\$391.38				
			Gross	--	--	\$1,956.88									
Saul, Mary	Paid by the hour	Check	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Stuart House															
7342 Market St, Mackinac Island, MI 49757															
Schmidt, Jacob	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
Public Works			Gross	--	--	\$1,400.00				Social Security	\$86.80	Medicare	\$20.30	Check Amount	\$1,141.71
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$20.30	Total	\$107.10	Employer Cost	\$1,507.10
										MI State Tax	\$59.50				
										Total	\$258.29				

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
Simmons, Alison	Paid by the hour Stuart House 7342 Market St, Mackinac Island, MI 49757	Direct Deposit	Regular	53.00	\$15.90	\$842.70				Federal Income Tax	\$28.12	Social Security	\$52.25	Net Pay	\$723.45
			Gross	--	--	\$842.70				Social Security	\$52.25	Medicare	\$12.22	Check Amount	\$723.45
										Medicare	\$12.22	MI State Unemployment Tax	\$39.61	Employer Cost	\$946.78
										MI State Tax	\$26.66	Total	\$104.08		
										Total	\$119.25				
Smoot, Virginia	Paid by the hour Stuart House 7342 Market St, Mackinac Island, MI 49757	Direct Deposit	Regular	24.00	\$15.90	\$381.60				Social Security	\$23.66	Social Security	\$23.66	Net Pay	\$336.19
			Gross	--	--	\$381.60				Medicare	\$5.53	Medicare	\$5.53	Check Amount	\$336.19
										MI State Tax	\$16.22	MI State Unemployment Tax	\$17.94	Employer Cost	\$428.73
										Total	\$45.41	Total	\$47.13		
St. Onge, Anne	Paid by the hour Library 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Direct Deposit	Regular	80.00	\$23.02	\$1,841.60	457 Retirement	\$25.00		Federal Income Tax	\$195.89	Social Security	\$121.68	Net Pay	\$1,509.15
			Overtime	5.00	\$34.53	\$172.65	Aflac Pre Tax	\$51.72		Social Security	\$121.68	Medicare	\$28.46	Check Amount	\$1,509.15
			Gross	--	--	\$2,014.25				Medicare	\$28.46	Total	\$150.14	Employer Cost	\$2,164.39
										MI State Tax	\$82.35				
										Total	\$428.38				
Stafford, Audrey	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Library 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757															
Stakoe, Joseph	Salary/Eligible for overtime City Assessor 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Direct Deposit	Regular	80.00	\$13.08	\$1,046.02				Federal Income Tax	\$49.21	Social Security	\$64.86	Net Pay	\$872.33
			Gross	--	--	\$1,046.02				Social Security	\$64.86	Medicare	\$15.16	Check Amount	\$872.33
										Medicare	\$15.16	Total	\$80.02	Employer Cost	\$1,126.04
										MI State Tax	\$44.46				
										Total	\$173.69				

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 Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	62.00	\$14.50	\$899.00				Federal Income Tax	\$33.75	Social Security	\$55.74	Net Pay	\$758.27
			Gross	--	--	\$899.00				Social Security	\$55.74	Medicare	\$13.03	Check Amount	\$758.27
										Medicare	\$13.03	MI State Unemployment Tax	\$42.25	Employer Cost	\$1,010.02
										MI State Tax	\$38.21	Total	\$111.02		
										Total	\$140.73				
Payroll Totals			Regular	2224.25	\$25.17	\$55,991.09	457 Retirement	\$762.50	\$1,986.36	Federal Income Tax	\$4,546.54	Social Security	\$3,461.25	Net Pay	\$41,008.98
			Overtime	14.00	\$32.82	\$459.49	Rent	\$1,523.08		Social Security	\$3,461.25	Medicare	\$809.44	Check Amount	\$41,008.98
			Night Shift premium	--	--	\$166.00	POLC dues	\$185.50		Medicare	\$809.44	MI State Unemployment Tax	\$559.80	Employer Cost	\$64,045.17
			Rent	--	--	\$230.75	457 Roth Retirement	\$1,550.00	\$307.99	MI State Tax	\$2,345.65	Total	\$4,830.49		
			Police Field training office	--	--	\$73.00	Aflac Pre Tax	\$282.39		Total	\$11,162.88				
			Rent	--	--	\$0.00	Aflac After Tax	\$107.99							
			POLC dues	--	--	\$0.00	Housing deposit	\$300.00							
			Aflac After Tax	--	--	\$0.00	Child support - 913323494 (Garnishment)	\$37.01							
			Housing deposit	--	--	\$0.00									
			Gross	--	--	\$56,920.33									