

# Payroll Journal Report

Payroll Period: 06/22/2025 - 07/05/2025  
Report Created On: 07/08/2025

## Employee Earnings

Payroll period: 06/22/2025 - 07/05/2025 Pay day: 07/10/2025

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
Alexander, Douglas  Police Department  7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	39.50	\$27.18	\$1,073.61	POLC dues	\$26.50		Federal Income Tax	\$28.01	Social Security	\$88.91	Net Pay	\$1,237.23
			Sick	1.00	\$27.18	\$27.18				Social Security	\$88.91	Medicare	\$20.80	Check Amount	\$1,237.23
			Night Shift premium	--	--	\$7.00				Medicare	\$20.80	Total	\$109.71	Employer Cost	\$1,543.66
			Police Overtime	--	--	\$326.16				MI State Tax	\$32.50				
			POLC dues	--	--	\$0.00				Total	\$170.22				
			Gross	--	--	\$1,433.95									
Bageby, Gwendolyn  Public Works  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	80.00	\$19.98	\$1,598.40				Federal Income Tax	\$173.10	Social Security	\$99.10	Net Pay	\$1,235.09
			Gross	--	--	\$1,598.40				Social Security	\$99.10	Medicare	\$23.18	Check Amount	\$1,235.09
										Medicare	\$23.18	Total	\$122.28	Employer Cost	\$1,720.68
										MI State Tax	\$67.93				
										Total	\$363.31				
Bazinau, Kaitlynn  City Treasurer  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Salary/No overtime	Direct Deposit	Regular	80.00	\$24.26	\$1,940.88	457 Roth Retirement	\$116.45		Federal Income Tax	\$103.70	Social Security	\$120.34	Net Pay	\$1,439.76
			Gross	--	--	\$1,940.88				Social Security	\$120.34	Medicare	\$28.14	Check Amount	\$1,439.76
										Medicare	\$28.14	MI State Unemployment Tax	\$98.98	Employer Cost	\$2,188.34
										MI State Tax	\$132.49	Total	\$247.46		
										Total	\$384.67				
Bradford, Justin	Paid by the hour	Direct Deposit	Regular	76.00	\$33.18	\$2,521.68	457 Retirement	\$50.00	\$525.81	Federal Income Tax	\$426.66	Social Security	\$200.15	Net Pay	\$2,017.85

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			Paid Time Off	12.00	\$33.18	\$398.16	Rent	\$334.62		Social Security	\$200.15	Medicare	\$46.80	Check Amount	\$2,017.85
			Night Shift premium	--	--	\$33.25	POLC dues	\$26.50		Medicare	\$46.80	Total	\$246.95	Employer Cost	\$4,000.93
			Police Field training office	--	--	\$76.00				MI State Tax	\$125.59				
			Police Overtime	--	--	\$199.08				Total	\$799.20				
			Rent	--	--	\$0.00									
			POLC dues	--	--	\$0.00									
			Gross	--	--	\$3,228.17									
Bradley, Dennis  Cemetery  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Check	Regular	64.00	\$21.44	\$1,372.16				Federal Income Tax	\$150.68	Social Security	\$85.07	Net Pay	\$1,058.19
			Gross	--	--	\$1,372.16				Social Security	\$85.07	Medicare	\$19.90	Check Amount	\$1,058.19
										Medicare	\$19.90	Total	\$104.97	Employer Cost	\$1,477.13
										MI State Tax	\$58.32				
										Total	\$313.97				
Caulder, Sidney  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	\$17.75	Employer Cost	\$392.37
										Total	\$41.41	Total	\$44.37		
Cowell, Ella  Public Works  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	80.00	\$18.64	\$1,491.20				Federal Income Tax	\$100.54	Social Security	\$92.46	Net Pay	\$1,213.20
			Gross	--	--	\$1,491.20				Social Security	\$92.46	Medicare	\$21.62	Check Amount	\$1,213.20
										Medicare	\$21.62	Total	\$114.08	Employer Cost	\$1,605.28
										MI State Tax	\$63.38				
										Total	\$278.00				
Cowell, Matthew  Public Works	Paid by the hour	Direct Deposit	Regular	71.00	\$18.64	\$1,323.44				Federal Income Tax	\$80.41	Social Security	\$82.06	Net Pay	\$1,085.53
			Gross	--	--	\$1,323.44				Social Security	\$82.06	Medicare	\$19.19	Check Amount	\$1,085.53

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	\$19.19	MI State Unemployment Tax	\$67.50	Employer Cost	\$1,492.19
										MI State Tax	\$56.25	Total	\$168.75		
										Total	\$237.91				
Davis, Joseph  Police Department  7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	84.00	\$29.09	\$2,443.56	457 Roth Retirement	\$320.00	\$369.03	Federal Income Tax	\$294.90	Social Security	\$174.01	Net Pay	\$1,588.85
			Night Shift premium	--	--	\$45.50	Rent	\$242.31		Social Security	\$174.01	Medicare	\$40.69	Check Amount	\$1,588.85
			Police Field training office	--	--	\$12.00	POLC dues	\$26.50		Medicare	\$40.69	Total	\$214.70	Employer Cost	\$3,390.27
			Police Overtime	--	--	\$305.48				MI State Tax	\$119.28				
			Rent	--	--	\$0.00				Total	\$628.88				
			POLC dues	--	--	\$0.00									
			Gross	--	--	\$2,806.54									
Dombroski, Dennis  Engineering  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Check	Regular	68.00	\$62.99	\$4,283.32	457 Retirement	\$250.00	\$150.00	Federal Income Tax	\$432.70	Social Security	\$263.48	Net Pay	\$3,071.93
			Gross	--	--	\$4,283.32	Aflac Pre Tax	\$33.60		Social Security	\$263.48	Medicare	\$61.62	Check Amount	\$3,071.93
										Medicare	\$61.62	Total	\$325.10	Employer Cost	\$4,758.42
										MI State Tax	\$169.99				
										Total	\$927.79				
Doud, Margaret  Mayor  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Salary/Eligible for overtime	Check	Regular	80.00	\$4.78	\$382.00				Federal Income Tax	\$13.58	Social Security	\$23.69	Net Pay	\$322.95
			Gross	--	--	\$382.00				Social Security	\$23.69	Medicare	\$5.54	Check Amount	\$322.95
										Medicare	\$5.54	Total	\$29.23	Employer Cost	\$411.23
										MI State Tax	\$16.24				
										Total	\$59.05				
Dziobak, Andrew  Police Department  7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	82.00	\$33.18	\$2,720.76	457 Retirement	\$200.00	\$362.33	Federal Income Tax	\$274.60	Social Security	\$170.43	Net Pay	\$1,898.35
			Sick	2.00	\$33.18	\$66.36	POLC dues	\$26.50		Social Security	\$170.43	Medicare	\$39.86	Check Amount	\$1,898.35
			POLC dues	--	--	\$0.00	Aflac Pre Tax	\$38.22		Medicare	\$39.86	Total	\$210.29	Employer Cost	\$3,359.74

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
			Aflac After Tax	--	--	\$0.00	Aflac After Tax	\$40.31		MI State Tax	\$98.85				
			Gross	--	--	\$2,787.12				Total	\$583.74				
France, Trista	Salary/No overtime	Direct Deposit	Regular	80.00	\$29.03	\$2,322.10	457 Retirement	\$10.00		Federal Income Tax	\$219.09	Social Security	\$141.40	Net Pay	\$1,732.29
Mayor's assistant			Aflac After Tax	--	--	\$0.00	Aflac Pre Tax	\$41.34		Social Security	\$141.40	Medicare	\$33.07	Check Amount	\$1,732.29
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757			Gross	--	--	\$2,322.10	Aflac After Tax	\$23.40		Medicare	\$33.07	Total	\$174.47	Employer Cost	\$2,496.57
										MI State Tax	\$121.51				
										Total	\$515.07				
Gruits, Michael	Salary/No overtime	Direct Deposit	Regular	84.00	\$44.02	\$3,697.69	457 Retirement	\$62.50	\$573.20	Federal Income Tax	\$527.97	Social Security	\$243.56	Net Pay	\$2,873.15
Police Department			Rent	--	--	\$230.75				Social Security	\$243.56	Medicare	\$56.96	Check Amount	\$2,873.15
7374 Market St., Mackinac Island, MI 49757			Gross	--	--	\$3,928.44				Medicare	\$56.96	Total	\$300.52	Employer Cost	\$4,802.16
										MI State Tax	\$164.30				
										Total	\$992.79				
Johnson, Justin	Paid by the hour	Direct Deposit	Regular	72.00	\$14.50	\$1,044.00				Federal Income Tax	\$67.76	MI State Unemployment Tax	\$62.12	Net Pay	\$1,098.47
Police Department			Overtime	8.00	\$21.75	\$174.00				MI State Tax	\$51.77	Total	\$62.12	Check Amount	\$1,098.47
7374 Market St., Mackinac Island, MI 49757			Gross	--	--	\$1,218.00				Total	\$119.53			Employer Cost	\$1,280.12
Kaminen, Cory	Paid by the hour	Direct Deposit	Regular	72.00	\$31.60	\$2,275.20	457 Retirement	\$45.00	\$393.97	Federal Income Tax	\$241.20	Social Security	\$198.17	Net Pay	\$2,524.09
Police Department			Night Shift premium	--	--	\$39.50	POLC dues	\$26.50		Social Security	\$198.17	Medicare	\$46.35	Check Amount	\$2,524.09
7342 Market St, Mackinac Island, MI 49757			Police Overtime	--	--	\$900.60	Aflac Pre Tax	\$19.02		Medicare	\$46.35	Total	\$244.52	Employer Cost	\$3,853.79
			POLC dues	--	--	\$0.00				MI State Tax	\$114.97				
			Gross	--	--	\$3,215.30				Total	\$600.69				
Kuemin, Cassandra	Paid by the hour	Direct Deposit	Regular	72.00	\$27.18	\$1,956.96	Rent	\$150.00		Federal Income Tax	\$132.59	Social Security	\$128.92	Net Pay	\$1,522.74
Police Department			Overtime	3.00	\$40.77	\$122.31	POLC dues	\$26.50		Social Security	\$128.92	Medicare	\$30.15	Check Amount	\$1,522.74
7374 Market St., Mackinac Island, MI 49757			Rent	--	--	\$0.00				Medicare	\$30.15	Total	\$159.07	Employer Cost	\$2,238.34

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				MI State Tax	\$88.37				
			Gross	--	--	\$2,079.27				Total	\$380.03				
Leach, Danielle	Salary/No overtime	Direct Deposit	Regular	80.00	\$24.26	\$1,940.88	457 Retirement	\$50.00		Federal Income Tax	\$167.73	Social Security	\$119.94	Net Pay	\$1,478.65
City Clerk's Office			Gross	--	--	\$1,940.88	Aflac Pre Tax	\$6.42		Social Security	\$119.94	Medicare	\$28.05	Check Amount	\$1,478.65
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$28.05	Total	\$147.99	Employer Cost	\$2,088.87
										MI State Tax	\$90.09				
										Total	\$405.81				
Lipovsky II, David	Paid by the hour	Direct Deposit	Regular	55.00	\$58.71	\$3,229.05	457 Retirement	\$100.00	\$150.00	Federal Income Tax	\$218.68	Social Security	\$200.20	Net Pay	\$2,530.37
Engineering			Gross	--	--	\$3,229.05				Social Security	\$200.20	Medicare	\$46.82	Check Amount	\$2,530.37
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$46.82	Total	\$247.02	Employer Cost	\$3,626.07
										MI State Tax	\$132.98				
										Total	\$598.68				
Mayes, Emiley	Paid by the hour	Direct Deposit	Regular	72.00	\$20.00	\$1,440.00	Rent	\$150.00		Federal Income Tax	\$134.00	Social Security	\$109.74	Net Pay	\$1,275.36
Police Department			Overtime	11.00	\$30.00	\$330.00				Social Security	\$109.74	Medicare	\$25.67	Check Amount	\$1,275.36
7374 Market St., Mackinac Island, MI 49757			Rent	--	--	\$0.00				Medicare	\$25.67	MI State Unemployment Tax	\$44.88	Employer Cost	\$1,950.29
			Gross	--	--	\$1,770.00				MI State Tax	\$75.23	Total	\$180.29		
										Total	\$344.64				
Miedzianowski, Dwayne	Paid by the hour	Direct Deposit	Regular	72.00	\$31.60	\$2,275.20	Rent	\$150.00		Federal Income Tax	\$564.34	Social Security	\$249.94	Net Pay	\$2,763.06
Police Department			Police Overtime	--	--	\$1,801.20	POLC dues	\$26.50		Social Security	\$249.94	Medicare	\$58.45	Check Amount	\$2,763.06
7374 Market St., Mackinac Island, MI 49757			Rent	--	--	\$0.00	Aflac Pre Tax	\$45.15		Medicare	\$58.45	Total	\$308.39	Employer Cost	\$4,384.79
			POLC dues	--	--	\$0.00	Aflac After Tax	\$57.12		MI State Tax	\$161.84				
			Aflac After Tax	--	--	\$0.00				Total	\$1,034.57				
			Gross	--	--	\$4,076.40									
Patay, Mary	Salary/No overtime	Direct Deposit	Regular	80.00	\$23.69	\$1,895.55	457 Retirement	\$70.00		Federal Income Tax	\$172.27	Social Security	\$113.34	Net Pay	\$1,360.75

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	\$67.40		Social Security	\$113.34	Medicare	\$26.51	Check Amount	\$1,360.75
			Gross	--	--	\$1,895.55	Aflac After Tax	\$10.56		Medicare	\$26.51	Total	\$139.85	Employer Cost	\$2,035.40
										MI State Tax	\$74.72				
										Total	\$386.84				
Pereny, Kathryn  Engineering  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	47.50	\$26.00	\$1,235.00				Federal Income Tax	\$69.80	Social Security	\$76.57	Net Pay	\$1,018.23
			Gross	--	--	\$1,235.00				Social Security	\$76.57	Medicare	\$17.91	Check Amount	\$1,018.23
										Medicare	\$17.91	Total	\$94.48	Employer Cost	\$1,329.48
										MI State Tax	\$52.49				
										Total	\$216.77				
Rollins, Christine  City Clerk's Office  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	24.00	\$23.69	\$568.56				Social Security	\$35.26	Social Security	\$35.26	Net Pay	\$500.90
			Gross	--	--	\$568.56				Medicare	\$8.24	Medicare	\$8.24	Check Amount	\$500.90
										MI State Tax	\$24.16	Total	\$43.50	Employer Cost	\$612.06
										Total	\$67.66				
Ross, Christian  Public Works  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	80.00	\$22.10	\$1,768.00				Federal Income Tax	\$133.76	Social Security	\$109.61	Net Pay	\$1,423.86
			Gross	--	--	\$1,768.00				Social Security	\$109.61	Medicare	\$25.63	Check Amount	\$1,423.86
										Medicare	\$25.63	Total	\$135.24	Employer Cost	\$1,903.24
										MI State Tax	\$75.14				
										Total	\$344.14				
Ruddle, Michael  Public Works  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	80.00	\$32.28	\$2,582.40	Rent	\$346.15		Federal Income Tax	\$388.50	Social Security	\$190.13	Net Pay	\$1,976.51
			Overtime	10.00	\$48.42	\$484.20				Social Security	\$190.13	Medicare	\$44.46	Check Amount	\$1,976.51
			Rent	--	--	\$0.00				Medicare	\$44.46	Total	\$234.59	Employer Cost	\$3,301.19

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	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
			Gross	--	--	\$3,066.60				MI State Tax	\$120.85				
										Total	\$743.94				
Saleem, Hamza	Paid by the hour	Direct Deposit	Regular	72.00	\$24.02	\$1,729.44	Rent	\$150.00		Federal Income Tax	\$253.56	Social Security	\$162.35	Net Pay	\$1,876.95
Police Department			Night Shift premium	--	--	\$42.00	POLC dues	\$26.50		Social Security	\$162.35	Medicare	\$37.97	Check Amount	\$1,876.95
7374 Market St., Mackinac Island, MI 49757			Police Overtime	--	--	\$847.18				Medicare	\$37.97	Total	\$200.32	Employer Cost	\$2,818.94
			Rent	--	--	\$0.00				MI State Tax	\$111.29				
			POLC dues	--	--	\$0.00				Total	\$565.17				
			Gross	--	--	\$2,618.62									
Schmidt, Jacob	Paid by the hour	Direct Deposit	Regular	80.00	\$18.03	\$1,442.40				Federal Income Tax	\$94.68	Social Security	\$89.43	Net Pay	\$1,176.07
Public Works			Gross	--	--	\$1,442.40				Social Security	\$89.43	Medicare	\$20.92	Check Amount	\$1,176.07
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$20.92	MI State Unemployment Tax	\$13.95	Employer Cost	\$1,566.70
										MI State Tax	\$61.30	Total	\$124.30		
										Total	\$266.33				
Simmons, Alison	Paid by the hour	Direct Deposit	Regular	42.50	\$15.90	\$675.75				Federal Income Tax	\$9.88	Social Security	\$41.90	Net Pay	\$594.93
Stuart House			Gross	--	--	\$675.75				Social Security	\$41.90	Medicare	\$9.80	Check Amount	\$594.93
7342 Market St, Mackinac Island, MI 49757										Medicare	\$9.80	MI State Unemployment Tax	\$34.46	Employer Cost	\$761.91
										MI State Tax	\$19.24	Total	\$86.16		
										Total	\$80.82				
Smoot, Virginia	Paid by the hour	Direct Deposit	Regular	26.00	\$15.90	\$413.40				Social Security	\$25.63	Social Security	\$25.63	Net Pay	\$364.21
Stuart House			Gross	--	--	\$413.40				Medicare	\$5.99	Medicare	\$5.99	Check Amount	\$364.21
7342 Market St, Mackinac Island, MI 49757										MI State Tax	\$17.57	MI State Unemployment Tax	\$21.08	Employer Cost	\$466.10
										Total	\$49.19	Total	\$52.70		
St. Onge, Anne	Paid by the hour	Direct Deposit	Regular	80.00	\$23.71	\$1,896.80	457 Retirement	\$25.00		Federal Income Tax	\$196.77	Social Security	\$123.21	Net Pay	\$1,530.15
Library			Overtime	4.00	\$35.57	\$142.26	Aflac Pre Tax	\$51.72		Social Security	\$123.21	Medicare	\$28.81	Check Amount	\$1,530.15

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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			Gross	--	--	\$2,039.06				Medicare	\$28.81	Total	\$152.02	Employer Cost	\$2,191.08
										MI State Tax	\$83.40				
										Total	\$432.19				
Stafford, Audrey	Paid by the hour	Direct Deposit	Regular	33.00	\$15.80	\$521.40				Federal Income Tax	\$50.00	Social Security	\$32.33	Net Pay	\$409.35
Library			Gross	--	--	\$521.40				Social Security	\$32.33	Medicare	\$7.56	Check Amount	\$409.35
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$7.56	MI State Unemployment Tax	\$16.48	Employer Cost	\$577.77
										MI State Tax	\$22.16	Total	\$56.37		
										Total	\$112.05				
Stakoe, Joseph	Salary/Eligible for overtime	Direct Deposit	Regular	80.00	\$41.35	\$3,307.69				Federal Income Tax	\$405.15	Social Security	\$205.08	Net Pay	\$2,508.92
City Assessor			Gross	--	--	\$3,307.69				Social Security	\$205.08	Medicare	\$47.96	Check Amount	\$2,508.92
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$47.96	Total	\$253.04	Employer Cost	\$3,560.73
										MI State Tax	\$140.58				
										Total	\$798.77				
Towns, Paige	Paid by the hour	Direct Deposit	Regular	80.00	\$14.50	\$1,160.00				Federal Income Tax	\$86.90	Social Security	\$85.40	Net Pay	\$1,126.69
Police Department			Police Overtime	--	--	\$217.50				Social Security	\$85.40	Medicare	\$19.97	Check Amount	\$1,126.69
7374 Market St., Mackinac Island, MI 49757			Gross	--	--	\$1,377.50				Medicare	\$19.97	MI State Unemployment Tax	\$70.25	Employer Cost	\$1,553.12
										MI State Tax	\$58.54	Total	\$175.62		
										Total	\$250.81				
Wischmeyer, Mckenna	Paid by the hour	Direct Deposit	Regular	84.00	\$23.39	\$1,964.76	Rent	\$150.00		Federal Income Tax	\$157.37	Social Security	\$121.82	Net Pay	\$1,247.08
Police Department			Rent	--	--	\$0.00	POLC dues	\$26.50		Social Security	\$121.82	Medicare	\$28.49	Check Amount	\$1,247.08
7374 Market St., Mackinac Island, MI 49757			POLC dues	--	--	\$0.00	Housing deposit	\$150.00		Medicare	\$28.49	MI State Unemployment Tax	\$100.20	Employer Cost	\$2,215.27
			Housing deposit	--	--	\$0.00				MI State Tax	\$83.50	Total	\$250.51		
			Gross	--	--	\$1,964.76				Total	\$391.18				



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
Payroll Totals			Regular	2376.50	\$26.44	\$62,841.24	POLC dues	\$238.50		Federal Income Tax	\$6,370.88	Social Security	\$4,225.21	Net Pay	\$51,388.30
			Overtime	36.00	\$34.80	\$1,252.77	457 Roth Retirement	\$436.45	\$369.03	Social Security	\$4,225.21	Medicare	\$988.12	Check Amount	\$51,388.30
			Paid Time Off	12.00	\$33.18	\$398.16	457 Retirement	\$862.50	\$2,155.31	Medicare	\$988.12	MI State Unemployment Tax	\$547.65	Employer Cost	\$77,954.23
			Sick	3.00	\$31.18	\$93.54	Rent	\$1,673.08		MI State Tax	\$2,901.61	Total	\$5,760.98		
			Night Shift premium	--	--	\$167.25	Aflac Pre Tax	\$302.87		Total	\$14,485.82				
			Police Overtime	--	--	\$4,597.20	Aflac After Tax	\$131.39							
			Police Field training office	--	--	\$88.00	Housing deposit	\$150.00							
			Rent	--	--	\$230.75									
			POLC dues	--	--	\$0.00									
			Rent	--	--	\$0.00									
			Aflac After Tax	--	--	\$0.00									
			Housing deposit	--	--	\$0.00									
			Gross	--	--	\$69,668.91									