

Payroll Journal Report

Payroll Period: 10/13/2024 - 10/26/2024
Report Created On: 10/29/2024

Employee Earnings

Payroll period: 10/13/2024 - 10/26/2024 Pay day: 10/31/2024

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
Alexander, Douglas Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	18.50	\$14.50	\$268.25				Social Security	\$16.63	Social Security	\$16.63	Net Pay	\$247.73
			Gross	--	--	\$268.25				Medicare	\$3.89	Medicare	\$3.89	Check Amount	\$247.73
										Total	\$20.52	MI State Unemployment Tax	\$12.61	Employer Cost	\$301.38
												Total	\$33.13		
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	81.25	\$32.37	\$2,630.06	457 Retirement	\$50.00	\$426.30	Federal Income Tax	\$159.75	Social Security	\$164.49	Net Pay	\$1,804.25
			Night Shift premium	--	--	\$23.00	Rent	\$334.62		Social Security	\$164.49	Medicare	\$38.47	Check Amount	\$1,804.25
			Rent	--	--	\$0.00				Medicare	\$38.47	Total	\$202.96	Employer Cost	\$3,282.32
			Gross	--	--	\$2,653.06				MI State Tax	\$101.48				
										Total	\$464.19				
Cowell, Ella Public Works	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

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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										Medicare	\$21.00	Total	\$110.77	Employer Cost	\$1,558.77
										MI State Tax	\$61.54				
										Total	\$269.76				
Davis, Joseph	Paid by the hour	Direct Deposit	Regular	84.00	\$28.38	\$2,383.92	457 Roth Retirement	\$300.00	\$326.44	Federal Income Tax	\$219.89	Social Security	\$150.41	Net Pay	\$1,375.02
Police Department			Night Shift premium	--	--	\$42.00	Rent	\$242.31		Social Security	\$150.41	Medicare	\$35.18	Check Amount	\$1,375.02
7374 Market St., Mackinac Island, MI 49757			Rent	--	--	\$0.00				Medicare	\$35.18	Total	\$185.59	Employer Cost	\$2,937.95
			Gross	--	--	\$2,425.92				MI State Tax	\$103.11				
										Total	\$508.59				
Dombroski, Dennis	Paid by the hour	Check	Regular	62.00	\$61.16	\$3,791.92	457 Retirement	\$250.00	\$150.00	Federal Income Tax	\$377.92	Social Security	\$233.02	Net Pay	\$2,693.78
Engineering			Gross	--	--	\$3,791.92	Aflac Pre Tax	\$33.60		Social Security	\$233.02	Medicare	\$54.50	Check Amount	\$2,693.78
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$54.50	Total	\$287.52	Employer Cost	\$4,229.44
										MI State Tax	\$149.10				
										Total	\$814.54				
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	\$279.05	Social Security	\$169.23	Net Pay	\$1,902.90
Police Department			Overtime	1.00	\$48.56	\$48.56	Aflac Pre Tax	\$38.22		Social Security	\$169.23	Medicare	\$39.58	Check Amount	\$1,902.90
7374 Market St., Mackinac Island, MI 49757			Aflac After Tax	--	--	\$0.00	Aflac After Tax	\$40.31		Medicare	\$39.58	Total	\$208.81	Employer Cost	\$3,329.93
			Gross	--	--	\$2,767.64				MI State Tax	\$98.35				
										Total	\$586.21				
France, Trista	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
Mayor's assistant			Gross	--	--	\$2,254.46	Aflac Pre Tax	\$30.22		Social Security	\$137.90	Medicare	\$32.25	Check Amount	\$1,710.58

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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										Medicare	\$32.25	Total	\$170.15	Employer Cost	\$2,424.61
										MI State Tax	\$119.11				
										Total	\$503.66				
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				
Kaminen, Cory Police Department 7342 Market St, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	84.00	\$30.83	\$2,589.72	457 Retirement	\$45.00	\$411.17	Federal Income Tax	\$175.36	Social Security	\$161.99	Net Pay	\$2,101.65
			Night Shift premium	--	--	\$42.00	Aflac Pre Tax	\$19.02		Social Security	\$161.99	Medicare	\$37.88	Check Amount	\$2,101.65
			Gross	--	--	\$2,631.72				Medicare	\$37.88	Total	\$199.87	Employer Cost	\$3,242.76
										MI State Tax	\$90.82				
										Total	\$466.05				
Kuemin, Kassandra 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	\$153.51	Social Security	\$138.12	Net Pay	\$1,622.06
			Rent	--	--	\$0.00	Child support - 913323494 (Garnishment)	\$37.01		Social Security	\$138.12	Medicare	\$32.30	Check Amount	\$1,622.06
			Gross	--	--	\$2,227.68				Medicare	\$32.30	Total	\$170.42	Employer Cost	\$2,398.10
										MI State Tax	\$94.68				
										Total	\$418.61				
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	\$50.00		Federal Income Tax	\$163.04	Social Security	\$116.43	Net Pay	\$1,087.39
			Rent	--	--	\$0.00	Rent	\$346.15		Social Security	\$116.43	Medicare	\$27.23	Check Amount	\$1,087.39
			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				

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	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
Linn, Richard	Salary/No overtime City Treasurer 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	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
			Gross	--	--	\$1,884.35				Social Security	\$116.83	Medicare	\$27.32	Check Amount	\$249.61
										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 Engineering 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Direct Deposit	Regular	50.00	\$55.00	\$2,750.00				Federal Income Tax	\$177.38	Social Security	\$170.50	Net Pay	\$2,245.37
			Gross	--	--	\$2,750.00				Social Security	\$170.50	Medicare	\$39.87	Check Amount	\$2,245.37
										Medicare	\$39.87	Total	\$210.37	Employer Cost	\$2,960.37
										MI State Tax	\$116.88				
										Total	\$504.63				
Miedzianowski, Dwayne	Paid by the hour Police Department 7374 Market St., Mackinac Island, MI 49757	Direct Deposit	Regular	84.00	\$30.83	\$2,589.72	Rent	\$150.00		Federal Income Tax	\$246.00	Social Security	\$157.76	Net Pay	\$1,788.65
			Rent	--	--	\$0.00	Aflac Pre Tax	\$45.15		Social Security	\$157.76	Medicare	\$36.90	Check Amount	\$1,788.65
			Aflac After Tax	--	--	\$0.00	Aflac After Tax	\$57.12		Medicare	\$36.90	Total	\$194.66	Employer Cost	\$2,784.38
			Gross	--	--	\$2,589.72				MI State Tax	\$108.14				
										Total	\$548.80				
Patay, Mary	Salary/No overtime Recreation department 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	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	\$1,323.77
			Aflac After Tax	--	--	\$0.00	Aflac Pre Tax	\$58.04		Social Security	\$110.50	Medicare	\$25.84	Check Amount	\$1,323.77
			Gross	--	--	\$1,840.34	Aflac After Tax	\$10.56		Medicare	\$25.84	Total	\$136.34	Employer Cost	\$1,976.68
										MI State Tax	\$72.77				
										Total	\$377.97				
Pereny, Kathryn	Paid by the hour Engineering	Direct Deposit	Regular	41.25	\$23.78	\$980.93				Federal Income Tax	\$35.40	Social Security	\$60.82	Net Pay	\$828.80
			Gross	--	--	\$980.93				Social Security	\$60.82	Medicare	\$14.22	Check Amount	\$828.80

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	\$14.22	Total	\$75.04	Employer Cost	\$1,055.97
										MI State Tax	\$41.69				
										Total	\$152.13				
Rollins, Christine	Paid by the hour	Direct Deposit	Regular	16.00	\$23.00	\$368.00				Social Security	\$22.82	Social Security	\$22.82	Net Pay	\$324.20
City Clerk's Office			Gross	--	--	\$368.00				Medicare	\$5.34	Medicare	\$5.34	Check Amount	\$324.20
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										MI State Tax	\$15.64	Total	\$28.16	Employer Cost	\$396.16
										Total	\$43.80				
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	\$278.42	Social Security	\$156.64	Net Pay	\$1,956.64
Public Works			Overtime	3.00	\$44.85	\$134.55				Social Security	\$156.64	Medicare	\$36.63	Check Amount	\$1,956.64
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757			Gross	--	--	\$2,526.55				Medicare	\$36.63	Total	\$193.27	Employer Cost	\$2,719.82
										MI State Tax	\$98.22				
										Total	\$569.91				
Saleem, Hamza	Paid by the hour	Direct Deposit	Regular	84.00	\$22.82	\$1,916.88	Rent	\$150.00		Federal Income Tax	\$245.17	Social Security	\$157.53	Net Pay	\$1,843.26
Police Department			Night Shift premium	--	--	\$42.00				Social Security	\$157.53	Medicare	\$36.84	Check Amount	\$1,843.26
7374 Market St., Mackinac Island, MI 49757			Additional Earnings	--	--	\$581.91				Medicare	\$36.84	Total	\$194.37	Employer Cost	\$2,735.16
			Rent	--	--	\$0.00				MI State Tax	\$107.99				
			Gross	--	--	\$2,540.79				Total	\$547.53				

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	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
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	Total	\$107.10	Employer Cost	\$1,507.10
										MI State Tax	\$59.50				
										Total	\$258.29				
St. Onge, Anne Library 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	76.00	\$23.02	\$1,749.52	457 Retirement	\$25.00		Federal Income Tax	\$164.12	Social Security	\$105.26	Net Pay	\$1,307.72
			Gross	--	--	\$1,749.52	Aflac Pre Tax	\$51.72		Social Security	\$105.26	Medicare	\$24.61	Check Amount	\$1,307.72
										Medicare	\$24.61	Total	\$129.87	Employer Cost	\$1,879.39
										MI State Tax	\$71.09				
										Total	\$365.08				
Stafford, Audrey Library 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	30.00	\$15.34	\$460.20				Federal Income Tax	\$5.00	Social Security	\$28.53	Net Pay	\$400.43
			Gross	--	--	\$460.20				Social Security	\$28.53	Medicare	\$6.68	Check Amount	\$400.43
										Medicare	\$6.68	Total	\$35.21	Employer Cost	\$495.41
										MI State Tax	\$19.56				
										Total	\$59.77				
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				
Wischmeyer, McKenna Police Department	Paid by the hour	Direct Deposit	Regular	23.00	\$14.50	\$333.50				Social Security	\$20.68	Social Security	\$20.68	Net Pay	\$293.82
			Gross	--	--	\$333.50				Medicare	\$4.83	Medicare	\$4.83	Check Amount	\$293.82

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7374 Market St., Mackinac Island, MI 49757										MI State Tax	\$14.17	MI State Unemployment Tax	\$15.67	Employer Cost	\$374.68
										Total	\$39.68	Total	\$41.18		
Payroll Totals			Regular	1786.00	\$27.31	\$48,767.69	457 Retirement	\$762.50	\$1,900.15	Federal Income Tax	\$4,283.62	Social Security	\$3,077.07	Net Pay	\$35,673.61
			Overtime	4.00	\$45.78	\$183.11	Rent	\$1,373.08		Social Security	\$3,077.07	Medicare	\$719.62	Check Amount	\$35,673.61
			Night Shift premium	--	--	\$149.00	457 Roth Retirement	\$1,550.00	\$326.44	Medicare	\$719.62	MI State Unemployment Tax	\$28.28	Employer Cost	\$55,964.02
			Rent	--	--	\$230.75	Aflac Pre Tax	\$282.39		MI State Tax	\$2,045.57	Total	\$3,824.97		
			Additional Earnings	--	--	\$581.91	Aflac After Tax	\$107.99		Total	\$10,125.88				
			Rent	--	--	\$0.00	Child support - 913323494 (Garnishment)	\$37.01							
			Aflac After Tax	--	--	\$0.00									
			Gross	--	--	\$49,912.46									