

# Payroll Journal Report

Payroll Period: 09/15/2024 - 09/28/2024  
 Report Created On: 10/01/2024

## Employee Earnings

Payroll period: 09/15/2024 - 09/28/2024 Pay day: 10/03/2024

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	38.50	\$14.50	\$558.25				Social Security	\$34.61	Social Security	\$34.61	Net Pay	\$515.54	
			Gross	--	--	\$558.25				Medicare	\$8.10	Medicare	\$8.10	Check Amount	\$515.54	
											Total	\$42.71	MI State Unemployment Tax	\$26.24	Employer Cost	\$627.20
													Total	\$68.95		
Bageby, Gwendolyn  Public Works  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	80.00	\$19.40	\$1,552.00				Federal Income Tax	\$169.62	Social Security	\$96.22	Net Pay	\$1,197.70	
			Gross	--	--	\$1,552.00				Social Security	\$96.22	Medicare	\$22.50	Check Amount	\$1,197.70	
											Medicare	\$22.50	Total	\$118.72	Employer Cost	\$1,670.72
											MI State Tax	\$65.96				
									Total	\$354.30						
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	\$407.38	Federal Income Tax	\$171.27	Social Security	\$170.44	Net Pay	\$1,850.82	
			Night Shift premium	--	--	\$30.00	Rent	\$334.62		Social Security	\$170.44	Medicare	\$39.87	Check Amount	\$1,850.82	
			Rent	--	--	\$0.00	POLC dues	\$26.50		Medicare	\$39.87	Total	\$210.31	Employer Cost	\$3,366.77	
			POLC dues	--	--	\$0.00				MI State Tax	\$105.56					
			Gross	--	--	\$2,749.08				Total	\$487.14					
Bradley, Dennis  Cemetery	Paid by the hour	Check	Regular	64.00	\$20.82	\$1,332.48				Federal Income Tax	\$49.02	Social Security	\$82.61	Net Pay	\$1,124.90	
			Gross	--	--	\$1,332.48				Social Security	\$82.61	Medicare	\$19.32	Check Amount	\$1,124.90	

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	\$19.32	Total	\$101.93	Employer Cost	\$1,434.41
										MI State Tax	\$56.63				
										Total	\$207.58				
Cowell, Ella	Paid by the hour	Direct Deposit	Regular	76.00	\$18.10	\$1,375.60				Federal Income Tax	\$88.76	Social Security	\$85.29	Net Pay	\$1,123.14
Public Works			Gross	--	--	\$1,375.60				Social Security	\$85.29	Medicare	\$19.95	Check Amount	\$1,123.14
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$19.95	Total	\$105.24	Employer Cost	\$1,480.84
										MI State Tax	\$58.46				
										Total	\$252.46				
Davis, Joseph	Paid by the hour	Direct Deposit	Regular	84.00	\$28.38	\$2,383.92	457 Roth Retirement	\$300.00	\$314.59	Federal Income Tax	\$218.57	Social Security	\$150.03	Net Pay	\$1,586.88
Police Department			Night Shift premium	--	--	\$36.00	POLC dues	\$26.50		Social Security	\$150.03	Medicare	\$35.09	Check Amount	\$1,586.88
7374 Market St., Mackinac Island, MI 49757			POLC dues	--	--	\$0.00				Medicare	\$35.09	Total	\$185.12	Employer Cost	\$2,919.63
			Gross	--	--	\$2,419.92				MI State Tax	\$102.85				
										Total	\$506.54				
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	\$233.01	Net Pay	\$2,693.79
Engineering			Gross	--	--	\$3,791.92	Aflac Pre Tax	\$33.60		Social Security	\$233.01	Medicare	\$54.50	Check Amount	\$2,693.79
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$54.50	Total	\$287.51	Employer Cost	\$4,229.43
										MI State Tax	\$149.10				
										Total	\$814.53				
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				

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	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount	
Dziobak, Andrew  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	\$200.00	\$353.48	Federal Income Tax	\$268.37	Social Security	\$166.22	Net Pay	\$1,844.31	
			POLC dues	--	--	\$0.00	POLC dues	\$26.50		Social Security	\$166.22	Medicare	\$38.87	Check Amount	\$1,844.31	
			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					
												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	\$1,710.57	
			Gross	--	--	\$2,254.46	Aflac Pre Tax	\$30.22		Social Security	\$137.91	Medicare	\$32.25	Check Amount	\$1,710.57	
											Medicare	\$32.25	Total	\$170.16	Employer Cost	\$2,424.62
											MI State Tax	\$119.11				
												Total	\$503.67			
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	\$236.88	Net Pay	\$2,793.22	
			Rent	--	--	\$230.75				Social Security	\$236.88	Medicare	\$55.40	Check Amount	\$2,793.22	
			Gross	--	--	\$3,820.74				Medicare	\$55.40	Total	\$292.28	Employer Cost	\$4,672.22	
											MI State Tax	\$159.73				
												Total	\$965.02			
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	\$399.15	Federal Income Tax	\$186.45	Social Security	\$167.72	Net Pay	\$2,145.55	
			Night Shift premium	--	--	\$42.00	POLC dues	\$26.50		Social Security	\$167.72	Medicare	\$39.22	Check Amount	\$2,145.55	
			Police Overtime	--	--	\$92.49	Aflac Pre Tax	\$19.02		Medicare	\$39.22	Total	\$206.94	Employer Cost	\$3,330.30	
			POLC dues	--	--	\$0.00				MI State Tax	\$94.75					
			Gross	--	--	\$2,724.21					Total	\$488.14				
Kuemin, Cassandra  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	\$1,595.56	
			Rent	--	--	\$0.00	POLC dues	\$26.50		Social Security	\$138.12	Medicare	\$32.30	Check Amount	\$1,595.56	
			POLC dues	--	--	\$0.00	Child support - 913323494 (Garnishment)	\$37.01		Medicare	\$32.30	Total	\$170.42	Employer Cost	\$2,398.10	
			Gross	--	--	\$2,227.68				MI State Tax	\$94.68					

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	\$418.61				
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	56.00	\$55.00	\$3,080.00				Federal Income Tax	\$216.98	Social Security	\$190.96	Net Pay	\$2,496.50
Engineering			Gross	--	--	\$3,080.00				Social Security	\$190.96	Medicare	\$44.66	Check Amount	\$2,496.50
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$44.66	Total	\$235.62	Employer Cost	\$3,315.62
										MI State Tax	\$130.90				
										Total	\$583.50				
Miedzianowski, Dwayne	Paid by the hour	Direct Deposit	Regular	84.00	\$30.83	\$2,589.72	Rent	\$150.00		Federal Income Tax	\$246.00	Social Security	\$157.76	Net Pay	\$1,762.15
Police Department			Rent	--	--	\$0.00	POLC dues	\$26.50		Social Security	\$157.76	Medicare	\$36.90	Check Amount	\$1,762.15
7374 Market St., Mackinac Island, MI 49757			POLC dues	--	--	\$0.00	Aflac Pre Tax	\$45.15		Medicare	\$36.90	Total	\$194.66	Employer Cost	\$2,784.38
			Aflac After Tax	--	--	\$0.00	Aflac After Tax	\$57.12		MI State Tax	\$108.14				
			Gross	--	--	\$2,589.72				Total	\$548.80				
Patay, Mary	Salary/No overtime	Direct Deposit	Regular	80.00	\$23.00	\$1,840.34	457 Retirement	\$70.00		Federal Income Tax	\$168.86	Social Security	\$110.51	Net Pay	\$1,323.75
Recreation department			Aflac After Tax	--	--	\$0.00	Aflac Pre Tax	\$58.04		Social Security	\$110.51	Medicare	\$25.85	Check Amount	\$1,323.75

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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	--	--	\$1,840.34	Aflac After Tax	\$10.56		Medicare	\$25.85	Total	\$136.36	Employer Cost	\$1,976.70
										MI State Tax	\$72.77				
										Total	\$377.99				
Pereny, Kathryn  Engineering  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		
Rollins, Christine  City Clerk's Office  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	19.00	\$23.00	\$437.00				Social Security	\$27.09	Social Security	\$27.09	Net Pay	\$385.00
			Gross	--	--	\$437.00				Medicare	\$6.34	Medicare	\$6.34	Check Amount	\$385.00
										MI State Tax	\$18.57	Total	\$33.43	Employer Cost	\$470.43
										Total	\$52.00				
Ross, Christian  Public Works  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	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
										Medicare	\$24.89	Total	\$131.33	Employer Cost	\$1,848.13
										MI State Tax	\$72.96	Total	\$334.00		
Ruddle, Michael  Public Works  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	80.00	\$29.90	\$2,392.00				Federal Income Tax	\$337.62	Social Security	\$173.33	Net Pay	\$2,134.51
			Overtime	9.00	\$44.85	\$403.65				Social Security	\$173.33	Medicare	\$40.53	Check Amount	\$2,134.51
			Gross	--	--	\$2,795.65				Medicare	\$40.53	Total	\$213.86	Employer Cost	\$3,009.51
										MI State Tax	\$109.66	Total	\$661.14		

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
Saleem, Hamza  Police Department  7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	84.00	\$22.82	\$1,916.88	Rent	\$150.00		Federal Income Tax	\$305.41	Social Security	\$174.50	Net Pay	\$1,997.79
Night Shift premium			--	--	\$42.00	POLC dues	\$26.50		Social Security	\$174.50	Medicare	\$40.81	Check Amount	\$1,997.79	
Police Overtime			--	--	\$855.75				Medicare	\$40.81	Total	\$215.31	Employer Cost	\$3,029.94	
Rent			--	--	\$0.00				MI State Tax	\$119.62					
POLC dues			--	--	\$0.00				Total	\$640.34					
Gross			--	--	\$2,814.63										
Saul, Mary  Stuart House  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Check	Regular	27.00	\$15.90	\$429.30				Federal Income Tax	\$20.00	Social Security	\$26.62	Net Pay	\$338.21
Gross			--	--	\$429.30				Social Security	\$26.62	Medicare	\$6.22	Check Amount	\$338.21	
									Medicare	\$6.22	MI State Unemployment Tax	\$20.18	Employer Cost	\$482.32	
									MI State Tax	\$38.25	Total	\$53.02			
									Total	\$91.09					
Schmidt, Jacob  Public Works  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	76.00	\$17.50	\$1,330.00				Federal Income Tax	\$83.29	Social Security	\$82.46	Net Pay	\$1,088.44
Gross			--	--	\$1,330.00				Social Security	\$82.46	Medicare	\$19.28	Check Amount	\$1,088.44	
									Medicare	\$19.28	Total	\$101.74	Employer Cost	\$1,431.74	
									MI State Tax	\$56.53					
									Total	\$241.56					
Simmons, Alison  Stuart House  7342 Market St, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	33.50	\$15.90	\$532.65				Social Security	\$33.03	Social Security	\$33.03	Net Pay	\$478.42
Gross			--	--	\$532.65				Medicare	\$7.72	Medicare	\$7.72	Check Amount	\$478.42	
									MI State Tax	\$13.48	MI State Unemployment Tax	\$25.03	Employer Cost	\$598.43	
									Total	\$54.23	Total	\$65.78			
Smoot, Virginia  Stuart House  7342 Market St, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	12.50	\$15.90	\$198.75				Social Security	\$12.32	Social Security	\$12.32	Net Pay	\$175.09
Gross			--	--	\$198.75				Medicare	\$2.89	Medicare	\$2.89	Check Amount	\$175.09	
									MI State Tax	\$8.45	MI State Unemployment Tax	\$9.34	Employer Cost	\$223.30	

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	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
										Total	\$23.66	Total	\$24.55		
St. Onge, Anne  Library  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	77.50	\$23.02	\$1,784.05	457 Retirement	\$25.00		Federal Income Tax	\$174.48	Social Security	\$110.61	Net Pay	\$1,373.41
			Overtime	1.50	\$34.53	\$51.80	Aflac Pre Tax	\$51.72		Social Security	\$110.61	Medicare	\$25.87	Check Amount	\$1,373.41
			Gross	--	--	\$1,835.85				Medicare	\$25.87	Total	\$136.48	Employer Cost	\$1,972.33
										MI State Tax	\$74.76				
										Total	\$385.72				
Stafford, Audrey  Library  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	59.00	\$15.34	\$905.06				Federal Income Tax	\$39.35	Social Security	\$56.12	Net Pay	\$758.00
			Gross	--	--	\$905.06				Social Security	\$56.12	Medicare	\$13.12	Check Amount	\$758.00
										Medicare	\$13.12	Total	\$69.24	Employer Cost	\$974.30
										MI State Tax	\$38.47				
										Total	\$147.06				
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	\$64.86	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				
Wischmeyer, Mckenna  Police Department  7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	36.00	\$14.50	\$522.00				Social Security	\$32.36	Social Security	\$32.36	Net Pay	\$459.88
			Gross	--	--	\$522.00				Medicare	\$7.57	Medicare	\$7.57	Check Amount	\$459.88
										MI State Tax	\$22.19	MI State Unemployment Tax	\$24.53	Employer Cost	\$586.46
										Total	\$62.12	Total	\$64.46		
<b>Payroll Totals</b>			Regular	2029.00	\$25.61	\$51,965.45	457 Retirement	\$762.50	\$1,869.21	Federal Income Tax	\$4,529.63	Social Security	\$3,314.97	Net Pay	\$38,866.68
			Overtime	10.50	\$43.38	\$455.45	Rent	\$1,130.77		Social Security	\$3,314.97	Medicare	\$775.27	Check Amount	\$38,866.68

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	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
			Night Shift premium	--	--	\$150.00	POLC dues	\$185.50		Medicare	\$775.27	MI State Unemployment Tax	\$105.32	Employer Cost	\$60,129.25
			Rent	--	--	\$230.75	457 Roth Retirement	\$1,550.00	\$314.59	MI State Tax	\$2,207.18	Total	\$4,195.56		
			Police Overtime	--	--	\$948.24	Aflac Pre Tax	\$282.39		Total	\$10,827.05				
			Rent	--	--	\$0.00	Aflac After Tax	\$107.99							
			POLC dues	--	--	\$0.00	Child support - 913323494 (Garnishment)	\$37.01							
			Aflac After Tax	--	--	\$0.00									
			Gross	--	--	\$53,749.89									