

# Payroll Journal Report

Payroll Period: 03/17/2024 - 03/30/2024 Report Created On: 04/02/2024

## Employee Earnings

Payroll period: 03/17/2024 - 03/30/2024 Pay day: 04/04/2024

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	\$23.27	Employer Cost	\$1,638.88
											MI State Tax	\$63.78	Total	\$138.08		
											Total	\$342.07				
Barnwell, Sam  Marine Rescue  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			
Berkshire, Bartholomew  Fire Department  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			
Bradford, Justin  Police Department  7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	84.00	\$31.61	\$2,655.24	457 Retirement	\$50.00	\$449.97	Federal Income Tax	\$248.99	Social Security	\$210.60	Net Pay	\$2,355.23	
			Overtime	6.75	\$47.42	\$320.05	Rent	\$323.08		Social Security	\$210.60	Medicare	\$49.25	Check Amount	\$2,355.23	
			Night Shift premium	--	--	\$42.00	POLC dues	\$26.50		Medicare	\$49.25	Total	\$259.85	Employer Cost	\$4,106.55	
			Bonus	--	--	\$379.44				MI State Tax	\$133.08					
			Rent	--	--	\$0.00				Total	\$641.92					
			POLC dues	--	--	\$0.00										
			Gross	--	--	\$3,396.73										

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
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		
Brodeur, Anthony Fire Department 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		
Bynoe, James Fire Department 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		
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		
Carley, Joshua Fire Department 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		
Chambers, Richard City Council 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		
Chappell, Marty Fire Department	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		

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															
Cicala, Joe  Fire Department 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		
Coleman, Dustin  Fire Department 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		
Crawford, Reid  Fire Department 7366 Market Street, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Czarnecki, Megan  Marine Rescue 6927 Main St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Davenport, Martin  Fire Department 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		
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	\$353.97	Federal Income Tax	\$327.13	Social Security	\$180.63	Net Pay	\$1,670.71
			Overtime	2.00	\$38.81	\$77.61	Rent	\$242.31		Social Security	\$180.63	Medicare	\$42.24	Check Amount	\$1,670.71
			Night Shift premium	--	--	\$42.00	POLC dues	\$26.50		Medicare	\$42.24	Total	\$222.87	Employer Cost	\$3,490.17
			Bonus	--	--	\$620.64				MI State Tax	\$123.81				
			Rent	--	--	\$0.00				Total	\$673.81				

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									
			Gross	--	--	\$2,913.33									
Dombroski, Dennis  Engineering  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	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	\$217.96	Net Pay	\$2,508.91
			Gross	--	--	\$3,549.00	Aflac Pre Tax	\$33.60		Social Security	\$217.96	Medicare	\$50.98	Check Amount	\$2,508.91
										Medicare	\$50.98	Total	\$268.94	Employer Cost	\$3,967.94
										MI State Tax	\$138.78				
										Total	\$756.49				
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	\$15.12	Social Security	\$23.69	Net Pay	\$321.41
			Gross	--	--	\$382.00				Social Security	\$23.69	Medicare	\$5.54	Check Amount	\$321.41
										Medicare	\$5.54	Total	\$29.23	Employer Cost	\$411.23
										MI State Tax	\$16.24				
										Total	\$60.59				
Dziobak, Andrew  Police Department  7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	84.00	\$31.61	\$2,655.24	457 Retirement	\$200.00	\$545.18	Federal Income Tax	\$296.03	Social Security	\$174.01	Net Pay	\$1,927.46
			Bonus	--	--	\$189.60	POLC dues	\$26.50		Social Security	\$174.01	Medicare	\$40.69	Check Amount	\$1,927.46
			POLC dues	--	--	\$0.00	Aflac Pre Tax	\$38.22		Medicare	\$40.69	Total	\$214.70	Employer Cost	\$3,604.72
			Aflac After Tax	--	--	\$0.00	Aflac After Tax	\$40.31		MI State Tax	\$101.62				
			Gross	--	--	\$2,844.84				Total	\$612.35				
Fisher, Colton  Fire Department  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		
France, Ronald  Fire Department  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		

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	
France, Trista Mayor's assistant 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Salary/No overtime	Direct Deposit	Regular	80.00	\$27.25	\$2,180.33	457 Retirement	\$10.00		Federal Income Tax	\$205.51	Social Security	\$133.31	Net Pay	\$1,654.16	
			Gross	--	--	\$2,180.33	Aflac Pre Tax	\$30.22		Social Security	\$133.31	Medicare	\$31.18	Check Amount	\$1,654.16	
											Medicare	\$31.18	Total	\$164.49	Employer Cost	\$2,344.82
											MI State Tax	\$115.95				
											Total	\$485.95				
Gist, Brian Fire Department 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			
Gloss, Deshaun Fire Department 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			
Gray, Vincent Fire Department 7366 Market Street, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00			
Gruits, Michael 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	\$62.50	\$390.97	Federal Income Tax	\$228.32	Social Security	\$156.66	Net Pay	\$1,911.37	
			POLC dues	--	--	\$0.00	POLC dues	\$26.50		Social Security	\$156.66	Medicare	\$36.64	Check Amount	\$1,911.37	
			Gross	--	--	\$2,526.72				Medicare	\$36.64	Total	\$193.30	Employer Cost	\$3,110.99	
											MI State Tax	\$104.73				
											Total	\$526.35				
Hagenbaugh, James Marine Rescue 6927 Main St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00			

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	
Hannink, Alicia  Recreation department  6392 Main Street, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	16.00	\$16.00	\$256.00				Social Security	\$15.87	Social Security	\$15.87	Net Pay	\$225.54	
			Gross	--	--	\$256.00				Medicare	\$3.71	Medicare	\$3.71	Check Amount	\$225.54	
											MI State Tax	\$10.88	MI State Unemployment Tax	\$12.03	Employer Cost	\$287.61
											Total	\$30.46	Total	\$31.61		
Hardy, Kenneth  Fire Department  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			
Johnson, David  Fire Department  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			
Johnson, Myron  Fire Department  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			
Jones, Max  Fire Department  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			
Jurcak, David  Fire Department  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			
Kaminen, Cory	Paid by the hour	Direct Deposit	Regular	84.00	\$30.08	\$2,526.72	457 Retirement	\$45.00	\$473.56	Federal Income Tax	\$197.40	Social Security	\$173.38	Net Pay	\$2,214.97	

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			Overtime	2.00	\$45.12	\$90.24	POLC dues	\$26.50		Social Security	\$173.38	Medicare	\$40.55	Check Amount	\$2,214.97
			Night Shift premium	--	--	\$18.00	Aflac Pre Tax	\$19.02		Medicare	\$40.55	Total	\$213.93	Employer Cost	\$3,502.93
			Bonus	--	--	\$180.48				MI State Tax	\$98.62				
			POLC dues	--	--	\$0.00				Total	\$509.95				
			Gross	--	--	\$2,815.44									
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	\$834.33		Federal Income Tax	\$162.22	Social Security	\$112.99	Net Pay	\$618.11
			Gross	--	--	\$1,822.38				Social Security	\$112.99	Medicare	\$26.43	Check Amount	\$618.11
										Medicare	\$26.43	Total	\$139.42	Employer Cost	\$1,961.80
										MI State Tax	\$68.30				
										Total	\$369.94				
Maltby, Michael Fire Department 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		
McLean, Christina Fire Department 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		
Miedzianowski, Dwayne	Paid by the hour	Direct Deposit	Regular	84.00	\$25.87	\$2,173.08	Rent	\$150.00		Federal Income Tax	\$367.69	Social Security	\$192.06	Net Pay	\$2,127.76

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		
Police Department 7374 Market St., Mackinac Island, MI 49757			Overtime	1.00	\$38.81	\$38.81	POLC dues	\$26.50		Social Security	\$192.06	Medicare	\$44.92	Check Amount	\$2,127.76		
			Bonus	--	--	\$930.96	Aflac Pre Tax	\$45.15		Medicare	\$44.92	Total	\$236.98	Employer Cost	\$3,379.83		
			Rent	--	--	\$0.00	Aflac After Tax	\$57.12		MI State Tax	\$131.65						
			POLC dues	--	--	\$0.00				Total	\$736.32						
			Aflac After Tax	--	--	\$0.00											
			Gross	--	--	\$3,142.85											
Moore, Shane  Fire Department 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				
Morris, John  Fire Department 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				
Mosley, Benjamin  Fire Department 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				
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	Total	\$131.72	Employer Cost	\$1,911.54		
										MI State Tax	\$70.20						
										Total	\$363.52						
Pereny, Charles  Fire Department	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00				



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
7366 Market Street, Mackinac Island, MI 49757															
Pereny, Kathryn  Engineering  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	17.75	\$23.00	\$408.25				Social Security	\$25.31	Social Security	\$25.31	Net Pay	\$359.67
			Gross	--	--	\$408.25				Medicare	\$5.92	Medicare	\$5.92	Check Amount	\$359.67
										MI State Tax	\$17.35	MI State Unemployment Tax	\$19.19	Employer Cost	\$458.67
										Total	\$48.58	Total	\$50.42		
Rickley, Lawrence  Fire Department  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	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  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	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
										Medicare	\$24.07	MI State Unemployment Tax	\$20.53	Employer Cost	\$1,807.52
										MI State Tax	\$70.55	Total	\$147.52		
										Total	\$320.43				
Rozema, Jeff  Fire Department  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		

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
Ruddle, Austin Fire Department 7366 Market Street, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Ruddle, Michael Public Works 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	80.00	\$28.98	\$2,318.40				Federal Income Tax	\$290.01	Social Security	\$159.91	Net Pay	\$1,991.45
			Overtime	6.00	\$43.47	\$260.82				Social Security	\$159.91	Medicare	\$37.39	Check Amount	\$1,991.45
			Gross	--	--	\$2,579.22				Medicare	\$37.39	Total	\$197.30	Employer Cost	\$2,776.52
										MI State Tax	\$100.46				
										Total	\$587.77				
Scheick, Patrick Fire Department 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		
Shaw, Kevin Fire Department 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		
Skazalski, Adrian Fire Department 7366 Market Street, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
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	\$101.69	Net Pay	\$1,263.74
			Gross	--	--	\$1,691.76	Aflac Pre Tax	\$51.72		Social Security	\$101.69	Medicare	\$23.78	Check Amount	\$1,263.74
										Medicare	\$23.78	Total	\$125.47	Employer Cost	\$1,817.23
										MI State Tax	\$68.64				

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	\$351.30				
St. Onge, Jason Fire Department 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		
Stafford, Audrey Library 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	46.00	\$15.24	\$701.20				Federal Income Tax	\$18.97	Social Security	\$43.48	Net Pay	\$598.79
			Gross	--	--	\$701.20				Social Security	\$43.48	Medicare	\$10.16	Check Amount	\$598.79
										Medicare	\$10.16	MI State Unemployment Tax	\$32.96	Employer Cost	\$787.80
										MI State Tax	\$29.80	Total	\$86.60		
										Total	\$102.41				
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		
										Total	\$165.47				
Thomas, Brian Fire Department 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		
Topolski, Douglas Police Department 7374 Market St., Mackinac Island, MI 49757	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
			Rent	--	--	\$230.75	Rent	\$230.75		Social Security	\$229.57	Medicare	\$53.69	Check Amount	\$1,107.45
			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				

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
VanWinkle, Danielle  Fire Department 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		
White, Lindsey  Fire Department 7366 Market Street, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
<b>Payroll Totals</b>			Regular	1542.25	\$25.73	\$39,684.02	457 Retirement	\$728.50	\$2,009.68	Federal Income Tax	\$4,266.89	Social Security	\$2,655.07	Net Pay	\$28,927.03
			Overtime	17.75	\$44.37	\$787.53	Rent	\$1,281.14		Social Security	\$2,655.07	Medicare	\$620.93	Check Amount	\$28,927.03
			Night Shift premium	--	--	\$102.00	POLC dues	\$159.00		Medicare	\$620.93	MI State Unemployment Tax	\$175.18	Employer Cost	\$49,451.60
			Bonus	--	--	\$2,301.12	457 Roth Retirement	\$2,307.41	\$885.32	MI State Tax	\$1,769.07	Total	\$3,451.18		
			Rent	--	--	\$230.75	Aflac Pre Tax	\$282.39		Total	\$9,311.96				
			Rent	--	--	\$0.00	Aflac After Tax	\$107.99							
			POLC dues	--	--	\$0.00									
			Aflac After Tax	--	--	\$0.00									
			Gross	--	--	\$43,105.42									