

# Payroll Journal Report

Payroll Period: 05/25/2025 - 06/07/2025  
Report Created On: 06/10/2025

## Employee Earnings

Payroll period: 05/25/2025 - 06/07/2025 Pay day: 06/12/2025

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	21.00	\$27.18	\$570.78	POLC dues	\$26.50		Social Security	\$35.67	Social Security	\$35.67	Net Pay	\$504.77
			Night Shift premium	--	--	\$4.50				Medicare	\$8.34	Medicare	\$8.34	Check Amount	\$504.77
			POLC dues	--	--	\$0.00				Total	\$44.01	MI State Unemployment Tax	\$29.34	Employer Cost	\$648.63
			Gross	--	--	\$575.28						Total	\$73.35		
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	\$1,235.10
			Gross	--	--	\$1,598.40				Social Security	\$99.10	Medicare	\$23.17	Check Amount	\$1,235.10
										Medicare	\$23.17	Total	\$122.27	Employer Cost	\$1,720.67
										MI State Tax	\$67.93				
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	\$1,439.75
			Gross	--	--	\$1,940.88				Social Security	\$120.34	Medicare	\$28.15	Check Amount	\$1,439.75
										Medicare	\$28.15	MI State Unemployment Tax	\$98.98	Employer Cost	\$2,188.35
										MI State Tax	\$132.49	Total	\$247.47		
Bradford, Justin  Police Department	Paid by the hour	Direct Deposit	Regular	72.00	\$33.18	\$2,388.96	457 Retirement	\$50.00	\$443.67	Federal Income Tax	\$232.23	Social Security	\$204.11	Net Pay	\$2,268.49
			Night Shift premium	--	--	\$44.50	Rent	\$334.62		Social Security	\$204.11	Medicare	\$47.73	Check Amount	\$2,268.49

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			Police Overtime	--	--	\$858.53	POLC dues	\$26.50		Medicare	\$47.73	Total	\$251.84	Employer Cost	\$3,987.50
			Rent	--	--	\$0.00				MI State Tax	\$128.31				
			POLC dues	--	--	\$0.00				Total	\$612.38				
			Gross	--	--	\$3,291.99									
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	32.00	\$14.50	\$464.00				Social Security	\$28.77	Social Security	\$28.77	Net Pay	\$408.78
			Gross	--	--	\$464.00				Medicare	\$6.73	Medicare	\$6.73	Check Amount	\$408.78
										MI State Tax	\$19.72	MI State Unemployment Tax	\$23.66	Employer Cost	\$523.16
										Total	\$55.22	Total	\$59.16		
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	\$92.45	Net Pay	\$1,213.20
			Gross	--	--	\$1,491.20				Social Security	\$92.45	Medicare	\$21.63	Check Amount	\$1,213.20
										Medicare	\$21.63	MI State Unemployment Tax	\$76.05	Employer Cost	\$1,681.33
										MI State Tax	\$63.38	Total	\$190.13		
										Total	\$278.00				
Cowell, Matthew  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	\$92.45	Net Pay	\$1,213.21
			Gross	--	--	\$1,491.20				Social Security	\$92.45	Medicare	\$21.62	Check Amount	\$1,213.21
										Medicare	\$21.62	MI State Unemployment Tax	\$76.05	Employer Cost	\$1,681.32
										MI State Tax	\$63.38	Total	\$190.12		
										Total	\$277.99				

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
Davis, Joseph  Police Department  7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	72.00	\$29.09	\$2,094.48	457 Roth Retirement	\$320.00	\$319.22	Federal Income Tax	\$301.10	Social Security	\$175.76	Net Pay	\$1,607.50
			Night Shift premium	--	--	\$42.00	Rent	\$242.31		Social Security	\$175.76	Medicare	\$41.11	Check Amount	\$1,607.50
			On Call	--	--	\$174.60	POLC dues	\$26.50		Medicare	\$41.11	Total	\$216.87	Employer Cost	\$3,370.85
			Police Overtime	--	--	\$523.68				MI State Tax	\$120.48				
			Rent	--	--	\$0.00				Total	\$638.45				
			POLC dues	--	--	\$0.00									
			Gross	--	--	\$2,834.76									
Dombroski, Dennis  Engineering  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Check	Regular	60.00	\$62.99	\$3,779.40	457 Retirement	\$250.00	\$150.00	Federal Income Tax	\$372.23	Social Security	\$232.24	Net Pay	\$2,688.45
			Gross	--	--	\$3,779.40	Aflac Pre Tax	\$33.60		Social Security	\$232.24	Medicare	\$54.31	Check Amount	\$2,688.45
										Medicare	\$54.31	Total	\$286.55	Employer Cost	\$4,215.95
										MI State Tax	\$148.57				
										Total	\$807.35				
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	\$23.68	Net Pay	\$322.97
			Gross	--	--	\$382.00				Social Security	\$23.68	Medicare	\$5.53	Check Amount	\$322.97
										Medicare	\$5.53	Total	\$29.21	Employer Cost	\$411.21
										MI State Tax	\$16.24				
										Total	\$59.03				
Dziobak, Andrew  Police Department  7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	72.00	\$33.18	\$2,388.96	457 Retirement	\$200.00	\$401.15	Federal Income Tax	\$318.40	Social Security	\$182.77	Net Pay	\$2,029.95
			Overtime	12.00	\$49.77	\$597.24	POLC dues	\$26.50		Social Security	\$182.77	Medicare	\$42.74	Check Amount	\$2,029.95
			POLC dues	--	--	\$0.00	Aflac Pre Tax	\$38.22		Medicare	\$42.74	Total	\$225.51	Employer Cost	\$3,612.86
			Aflac After Tax	--	--	\$0.00	Aflac After Tax	\$40.31		MI State Tax	\$107.31				
			Gross	--	--	\$2,986.20				Total	\$651.22				
France, Trista  Mayor's assistant	Salary/No overtime	Direct Deposit	Regular	80.00	\$29.03	\$2,322.10	457 Retirement	\$10.00		Federal Income Tax	\$219.09	Social Security	\$141.41	Net Pay	\$1,732.28
			Aflac After Tax	--	--	\$0.00	Aflac Pre Tax	\$41.34		Social Security	\$141.41	Medicare	\$33.07	Check Amount	\$1,732.28

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
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757			Gross	--	--	\$2,322.10	Aflac After Tax	\$23.40		Medicare	\$33.07	Total	\$174.48	Employer Cost	\$2,496.58
										MI State Tax	\$121.51				
										Total	\$515.08				
Gruits, Michael	Salary/No overtime	Direct Deposit	Regular	84.00	\$44.02	\$3,697.69	457 Retirement	\$62.50	\$543.20	Federal Income Tax	\$527.97	Social Security	\$243.57	Net Pay	\$2,873.13
Police Department			Rent	--	--	\$230.75				Social Security	\$243.57	Medicare	\$56.97	Check Amount	\$2,873.13
7374 Market St., Mackinac Island, MI 49757			Gross	--	--	\$3,928.44				Medicare	\$56.97	Total	\$300.54	Employer Cost	\$4,772.18
										MI State Tax	\$164.30				
										Total	\$992.81				
Johnson, Justin	Paid by the hour	Direct Deposit	Regular	56.00	\$14.50	\$812.00				Federal Income Tax	\$23.51	MI State Unemployment Tax	\$41.41	Net Pay	\$753.98
Police Department			Gross	--	--	\$812.00				MI State Tax	\$34.51	Total	\$41.41	Check Amount	\$753.98
7374 Market St., Mackinac Island, MI 49757										Total	\$58.02			Employer Cost	\$853.41
Kaminen, Cory	Paid by the hour	Direct Deposit	Regular	72.00	\$31.60	\$2,275.20	457 Retirement	\$45.00	\$395.53	Federal Income Tax	\$201.68	Social Security	\$177.75	Net Pay	\$2,273.51
Police Department			Night Shift premium	--	--	\$42.00	POLC dues	\$26.50		Social Security	\$177.75	Medicare	\$41.57	Check Amount	\$2,273.51
7342 Market St, Mackinac Island, MI 49757			Police Overtime	--	--	\$568.80	Aflac Pre Tax	\$19.02		Medicare	\$41.57	Total	\$219.32	Employer Cost	\$3,500.85
			POLC dues	--	--	\$0.00				MI State Tax	\$100.97				
			Gross	--	--	\$2,886.00				Total	\$521.97				
Kuemin, Cassandra	Paid by the hour	Direct Deposit	Regular	72.00	\$27.18	\$1,956.96	Rent	\$150.00		Federal Income Tax	\$210.87	Social Security	\$169.36	Net Pay	\$2,019.17
Police Department			Police Overtime	--	--	\$774.63	POLC dues	\$26.50		Social Security	\$169.36	Medicare	\$39.60	Check Amount	\$2,019.17
7374 Market St., Mackinac Island, MI 49757			Rent	--	--	\$0.00				Medicare	\$39.60	MI State Unemployment Tax	\$139.31	Employer Cost	\$3,079.86
			POLC dues	--	--	\$0.00				MI State Tax	\$116.09	Total	\$348.27		
			Gross	--	--	\$2,731.59				Total	\$535.92				
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	\$119.93	Net Pay	\$1,478.66

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
City Clerk's Office  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757			Gross	--	--	\$1,940.88	Aflac Pre Tax	\$6.42		Social Security	\$119.93	Medicare	\$28.05	Check Amount	\$1,478.66
										Medicare	\$28.05	Total	\$147.98	Employer Cost	\$2,088.86
										MI State Tax	\$90.09				
										Total	\$405.80				
Lipovsky II, David  Engineering  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	62.00	\$58.71	\$3,640.02	457 Retirement	\$100.00	\$150.00	Federal Income Tax	\$267.99	Social Security	\$225.68	Net Pay	\$2,843.12
			Gross	--	--	\$3,640.02				Social Security	\$225.68	Medicare	\$52.78	Check Amount	\$2,843.12
										Medicare	\$52.78	Total	\$278.46	Employer Cost	\$4,068.48
										MI State Tax	\$150.45				
										Total	\$696.90				
Mayes, Emiley  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	\$178.40	Social Security	\$132.68	Net Pay	\$1,556.94
			Overtime	18.00	\$30.00	\$540.00				Social Security	\$132.68	Medicare	\$31.03	Check Amount	\$1,556.94
			Rent	--	--	\$0.00				Medicare	\$31.03	MI State Unemployment Tax	\$109.14	Employer Cost	\$2,412.85
			Gross	--	--	\$2,140.00				MI State Tax	\$90.95	Total	\$272.85		
										Total	\$433.06				
Miedzianowski, Dwayne  Police Department  7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	84.00	\$31.60	\$2,654.40	Rent	\$150.00		Federal Income Tax	\$251.50	Social Security	\$161.77	Net Pay	\$1,823.12
			Rent	--	--	\$0.00	POLC dues	\$26.50		Social Security	\$161.77	Medicare	\$37.83	Check Amount	\$1,823.12
			POLC dues	--	--	\$0.00	Aflac Pre Tax	\$45.15		Medicare	\$37.83	Total	\$199.60	Employer Cost	\$2,854.00
			Aflac After Tax	--	--	\$0.00	Aflac After Tax	\$57.12		MI State Tax	\$101.41				
			Gross	--	--	\$2,654.40				Total	\$552.51				
Patay, Mary  Recreation department  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	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
			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				

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	\$386.84				
Pereny, Kathryn  Engineering  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	33.00	\$26.00	\$858.00				Federal Income Tax	\$28.11	Social Security	\$53.19	Net Pay	\$727.79
			Gross	--	--	\$858.00				Social Security	\$53.19	Medicare	\$12.44	Check Amount	\$727.79
										Medicare	\$12.44	MI State Unemployment Tax	\$0.34	Employer Cost	\$923.97
										MI State Tax	\$36.47	Total	\$65.97		
										Total	\$130.21				
Rollins, Christine  City Clerk's Office  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	25.00	\$23.69	\$592.25				Federal Income Tax	\$1.53	Social Security	\$36.72	Net Pay	\$520.24
			Gross	--	--	\$592.25				Social Security	\$36.72	Medicare	\$8.59	Check Amount	\$520.24
										Medicare	\$8.59	Total	\$45.31	Employer Cost	\$637.56
										MI State Tax	\$25.17				
										Total	\$72.01				
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	\$109.62	Net Pay	\$1,423.85
			Gross	--	--	\$1,768.00				Social Security	\$109.62	Medicare	\$25.63	Check Amount	\$1,423.85
										Medicare	\$25.63	Total	\$135.25	Employer Cost	\$1,903.25
										MI State Tax	\$75.14				
										Total	\$344.15				
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	\$377.85	Social Security	\$187.13	Net Pay	\$1,944.49
			Overtime	9.00	\$48.42	\$435.78				Social Security	\$187.13	Medicare	\$43.77	Check Amount	\$1,944.49
			Rent	--	--	\$0.00				Medicare	\$43.77	Total	\$230.90	Employer Cost	\$3,249.08
			Gross	--	--	\$3,018.18				MI State Tax	\$118.79				
										Total	\$727.54				
Saleem, Hamza  Police Department	Paid by the hour	Direct Deposit	Regular	24.00	\$23.39	\$561.36	Rent	\$150.00		Federal Income Tax	\$227.97	Social Security	\$155.14	Net Pay	\$1,800.08
			Night Shift premium	--	--	\$42.00	POLC dues	\$26.50		Social Security	\$155.14	Medicare	\$36.29	Check Amount	\$1,800.08

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			Pay raise adjustment	--	--	\$1,153.44				Medicare	\$36.29	MI State Unemployment Tax	\$85.49	Employer Cost	\$2,779.25
			Police Overtime	--	--	\$745.53				MI State Tax	\$106.35	Total	\$276.92		
			Rent	--	--	\$0.00				Total	\$525.75				
			POLC dues	--	--	\$0.00									
			Gross	--	--	\$2,502.33									
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	\$73.56	Employer Cost	\$1,626.31
										MI State Tax	\$61.30	Total	\$183.91		
										Total	\$266.33				
Simmons, Alison	Paid by the hour	Direct Deposit	Regular	55.00	\$15.90	\$874.50				Federal Income Tax	\$29.76	Social Security	\$54.22	Net Pay	\$750.15
Stuart House			Gross	--	--	\$874.50				Social Security	\$54.22	Medicare	\$12.68	Check Amount	\$750.15
7342 Market St, Mackinac Island, MI 49757										Medicare	\$12.68	MI State Unemployment Tax	\$44.60	Employer Cost	\$986.00
										MI State Tax	\$27.69	Total	\$111.50		
										Total	\$124.35				
Smoot, Virginia	Paid by the hour	Direct Deposit	Regular	18.50	\$15.90	\$294.15				Social Security	\$18.24	Social Security	\$18.24	Net Pay	\$259.14
Stuart House			Gross	--	--	\$294.15				Medicare	\$4.27	Medicare	\$4.27	Check Amount	\$259.14
7342 Market St, Mackinac Island, MI 49757										MI State Tax	\$12.50	MI State Unemployment Tax	\$15.00	Employer Cost	\$331.66
										Total	\$35.01	Total	\$37.51		
St. Onge, Anne	Paid by the hour	Direct Deposit	Regular	80.00	\$23.71	\$1,896.80	457 Retirement	\$25.00		Federal Income Tax	\$198.90	Social Security	\$124.32	Net Pay	\$1,543.67
Library			Overtime	4.50	\$35.57	\$160.04	Aflac Pre Tax	\$51.72		Social Security	\$124.32	Medicare	\$29.07	Check Amount	\$1,543.67
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$29.07	Total	\$153.39	Employer Cost	\$2,210.23
										MI State Tax	\$84.16				
										Total	\$436.45				

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	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
Stafford, Audrey  Library  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	43.00	\$15.80	\$679.40				Federal Income Tax	\$60.25	Social Security	\$42.13	Net Pay	\$538.30
			Gross	--	--	\$679.40				Social Security	\$42.13	Medicare	\$9.85	Check Amount	\$538.30
										Medicare	\$9.85	MI State Unemployment Tax	\$34.65	Employer Cost	\$766.03
										MI State Tax	\$28.87	Total	\$86.63		
										Total	\$141.10				
Stakoe, Joseph  City Assessor  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	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
			Gross	--	--	\$3,307.69				Social Security	\$205.08	Medicare	\$47.96	Check Amount	\$2,508.92
										Medicare	\$47.96	Total	\$253.04	Employer Cost	\$3,560.73
										MI State Tax	\$140.58				
										Total	\$798.77				
Stejskal, Susan  Police Department  7374 Market St., Mackinac Island, MI 49757	Salary/Eligible for overtime	Direct Deposit	Regular	173.34	\$0.58	\$100.00				Social Security	\$6.20	Social Security	\$6.20	Net Pay	\$92.35
			Gross	--	--	\$100.00				Medicare	\$1.45	Medicare	\$1.45	Check Amount	\$92.35
										Total	\$7.65	MI State Unemployment Tax	\$5.10	Employer Cost	\$112.75
												Total	\$12.75		
Towns, Paige  Police Department  7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	80.00	\$14.50	\$1,160.00				Federal Income Tax	\$60.80	Social Security	\$71.92	Net Pay	\$961.16
			Gross	--	--	\$1,160.00				Social Security	\$71.92	Medicare	\$16.82	Check Amount	\$961.16
										Medicare	\$16.82	MI State Unemployment Tax	\$59.16	Employer Cost	\$1,307.90
										MI State Tax	\$49.30	Total	\$147.90		
										Total	\$198.84				
Payroll Totals			Regular	2394.84	\$24.58	\$58,874.17	POLC dues	\$212.00		Federal Income Tax	\$5,705.87	Social Security	\$4,011.24	Net Pay	\$48,951.23
			Overtime	43.50	\$39.84	\$1,733.06	457 Roth Retirement	\$436.45	\$319.22	Social Security	\$4,011.24	Medicare	\$938.11	Check Amount	\$48,951.23
			Night Shift premium	--	--	\$175.00	457 Retirement	\$862.50	\$2,083.55	Medicare	\$938.11	MI State Unemployment Tax	\$911.84	Employer Cost	\$74,076.15



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 Overtime	--	--	\$3,471.17	Rent	\$1,523.08		MI State Tax	\$2,737.45	Total	\$5,861.19		
			On Call	--	--	\$174.60	Aflac Pre Tax	\$302.87		Total	\$13,392.67				
			Rent	--	--	\$230.75	Aflac After Tax	\$131.39							
			Pay raise adjustment	--	--	\$1,153.44									
			POLC dues	--	--	\$0.00									
			Rent	--	--	\$0.00									
			Aflac After Tax	--	--	\$0.00									
			Gross	--	--	\$65,812.19									