

# Payroll Journal Report

Payroll Period: 07/20/2025 - 08/02/2025  
Report Created On: 08/05/2025

## Employee Earnings

Payroll period: 07/20/2025 - 08/02/2025 Pay day: 08/07/2025

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	80.00	\$27.18	\$2,174.40	POLC dues	\$26.50		Federal Income Tax	\$112.02	Social Security	\$138.89	Net Pay	\$1,863.53
			Overtime	1.25	\$40.84	\$51.05				Social Security	\$138.89	Medicare	\$32.49	Check Amount	\$1,863.53
			Night Shift premium	--	--	\$14.75				Medicare	\$32.49	Total	\$171.38	Employer Cost	\$2,411.58
			POLC dues	--	--	\$0.00				MI State Tax	\$66.77				
			Gross	--	--	\$2,240.20				Total	\$350.17				
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	\$99.11	Net Pay	\$1,235.08
			Gross	--	--	\$1,598.40				Social Security	\$99.11	Medicare	\$23.18	Check Amount	\$1,235.08
										Medicare	\$23.18	Total	\$122.29	Employer Cost	\$1,720.69
										MI State Tax	\$67.93				
										Total	\$363.32				
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	Total	\$148.49	Employer Cost	\$2,089.37
										MI State Tax	\$132.49				
										Total	\$384.68				
Bradford, Justin  Police Department	Paid by the hour	Direct Deposit	Regular	48.00	\$33.18	\$1,592.64	457 Retirement	\$50.00	\$454.59	Federal Income Tax	\$334.91	Social Security	\$174.29	Net Pay	\$1,742.17
			Sick	36.00	\$33.18	\$1,194.48	Rent	\$334.62		Social Security	\$174.29	Medicare	\$40.76	Check Amount	\$1,742.17

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			Night Shift premium	--	--	\$24.00	POLC dues	\$26.50		Medicare	\$40.76	Total	\$215.05	Employer Cost	\$3,480.76
			Rent	--	--	\$0.00				MI State Tax	\$107.87				
			POLC dues	--	--	\$0.00				Total	\$657.83				
			Gross	--	--	\$2,811.12									
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	\$1,058.20
			Gross	--	--	\$1,372.16				Social Security	\$85.07	Medicare	\$19.89	Check Amount	\$1,058.20
										Medicare	\$19.89	Total	\$104.96	Employer Cost	\$1,477.12
										MI State Tax	\$58.32				
										Total	\$313.96				
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  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	MI State Unemployment Tax	\$56.88	Employer Cost	\$1,662.16
										MI State Tax	\$63.38	Total	\$170.96		
										Total	\$278.00				
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	\$323.12	Federal Income Tax	\$304.26	Social Security	\$176.64	Net Pay	\$1,616.98
			Night Shift premium	--	--	\$45.50	Rent	\$242.31		Social Security	\$176.64	Medicare	\$41.31	Check Amount	\$1,616.98
			Police Overtime	--	--	\$360.03	POLC dues	\$26.50		Medicare	\$41.31	Total	\$217.95	Employer Cost	\$3,390.16
			Rent	--	--	\$0.00				MI State Tax	\$121.09				
			POLC dues	--	--	\$0.00				Total	\$643.30				

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
			Gross	--	--	\$2,849.09									
Dombroski, Dennis  Engineering  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Check	Regular	160.00	\$62.99	\$10,078.40	457 Retirement	\$250.00	\$150.00	Federal Income Tax	\$1,692.68	Social Security	\$622.78	Net Pay	\$6,917.41
			Gross	--	--	\$10,078.40	Aflac Pre Tax	\$33.60		Social Security	\$622.78	Medicare	\$145.65	Check Amount	\$6,917.41
										Medicare	\$145.65	Total	\$768.43	Employer Cost	\$10,996.83
										MI State Tax	\$416.28				
										Total	\$2,877.39				
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	\$322.96
			Gross	--	--	\$382.00				Social Security	\$23.68	Medicare	\$5.54	Check Amount	\$322.96
										Medicare	\$5.54	Total	\$29.22	Employer Cost	\$411.22
										MI State Tax	\$16.24				
										Total	\$59.04				
Dziobak, Andrew  Police Department  7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	84.00	\$33.18	\$2,787.12	457 Retirement	\$200.00	\$362.33	Federal Income Tax	\$274.60	Social Security	\$170.43	Net Pay	\$1,898.35
			POLC dues	--	--	\$0.00	POLC dues	\$26.50		Social Security	\$170.43	Medicare	\$39.86	Check Amount	\$1,898.35
			Aflac After Tax	--	--	\$0.00	Aflac Pre Tax	\$38.22		Medicare	\$39.86	Total	\$210.29	Employer Cost	\$3,359.74
			Gross	--	--	\$2,787.12	Aflac After Tax	\$40.31		MI State Tax	\$98.85				
										Total	\$583.74				
France, Trista  Mayor's assistant  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Salary/No overtime	Direct Deposit	Regular	80.00	\$29.03	\$2,322.10	457 Retirement	\$10.00		Federal Income Tax	\$219.09	Social Security	\$141.41	Net Pay	\$1,732.27
			Aflac After Tax	--	--	\$0.00	Aflac Pre Tax	\$41.34		Social Security	\$141.41	Medicare	\$33.08	Check Amount	\$1,732.27
			Gross	--	--	\$2,322.10	Aflac After Tax	\$23.40		Medicare	\$33.08	Total	\$174.49	Employer Cost	\$2,496.59
										MI State Tax	\$121.51				
										Total	\$515.09				
Gruits, Michael  Police Department	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	\$2,873.14
			Rent	--	--	\$230.75				Social Security	\$243.56	Medicare	\$56.97	Check Amount	\$2,873.14

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
7374 Market St., Mackinac Island, MI 49757			Gross	--	--	\$3,928.44				Medicare	\$56.97	Total	\$300.53	Employer Cost	\$4,802.17
										MI State Tax	\$164.30				
										Total	\$992.80				
Johnson, Justin	Paid by the hour	Direct Deposit	Regular	80.00	\$14.50	\$1,160.00				Federal Income Tax	\$81.68	MI State Unemployment Tax	\$68.03	Net Pay	\$1,195.62
Police Department			Police Overtime	--	--	\$174.00				MI State Tax	\$56.70	Total	\$68.03	Check Amount	\$1,195.62
7374 Market St., Mackinac Island, MI 49757			Gross	--	--	\$1,334.00				Total	\$138.38			Employer Cost	\$1,402.03
Kaminen, Cory	Paid by the hour	Direct Deposit	Regular	84.00	\$31.60	\$2,654.40	457 Retirement	\$45.00	\$407.99	Federal Income Tax	\$270.89	Social Security	\$213.51	Net Pay	\$2,712.46
Police Department			Night Shift premium	--	--	\$50.00	POLC dues	\$26.50		Social Security	\$213.51	Medicare	\$49.94	Check Amount	\$2,712.46
7342 Market St, Mackinac Island, MI 49757			Police Overtime	--	--	\$758.40	Aflac Pre Tax	\$19.02		Medicare	\$49.94	Total	\$263.45	Employer Cost	\$4,134.24
			POLC dues	--	--	\$0.00				MI State Tax	\$125.48				
			Gross	--	--	\$3,462.80				Total	\$659.82				
Kuemin, Cassandra	Paid by the hour	Direct Deposit	Regular	60.00	\$27.18	\$1,630.80	Rent	\$150.00		Federal Income Tax	\$117.91	Social Security	\$121.33	Net Pay	\$1,429.67
Police Department			Sick	12.00	\$27.18	\$326.16	POLC dues	\$26.50		Social Security	\$121.33	Medicare	\$28.38	Check Amount	\$1,429.67
7374 Market St., Mackinac Island, MI 49757			Rent	--	--	\$0.00				Medicare	\$28.38	Total	\$149.71	Employer Cost	\$2,106.67
			POLC dues	--	--	\$0.00				MI State Tax	\$83.17				
			Gross	--	--	\$1,956.96				Total	\$350.79				
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	66.00	\$58.71	\$3,874.86	457 Retirement	\$100.00	\$150.00	Federal Income Tax	\$296.18	Social Security	\$240.25	Net Pay	\$3,021.82
Engineering			Gross	--	--	\$3,874.86				Social Security	\$240.25	Medicare	\$56.18	Check Amount	\$3,021.82

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	\$56.18	Total	\$296.43	Employer Cost	\$4,321.29
										MI State Tax	\$160.43				
										Total	\$753.04				
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	\$113.60	Social Security	\$99.20	Net Pay	\$1,146.00
			Rent	--	--	\$0.00				Social Security	\$99.20	Medicare	\$23.20	Check Amount	\$1,146.00
			Gross	--	--	\$1,600.00				Medicare	\$23.20	Total	\$122.40	Employer Cost	\$1,722.40
										MI State Tax	\$68.00				
										Total	\$304.00				
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	\$428.77	Social Security	\$211.73	Net Pay	\$2,355.76
			Police Overtime	--	--	\$805.80	POLC dues	\$26.50		Social Security	\$211.73	Medicare	\$49.51	Check Amount	\$2,355.76
			Rent	--	--	\$0.00	Aflac Pre Tax	\$45.15		Medicare	\$49.51	Total	\$261.24	Employer Cost	\$3,721.44
			POLC dues	--	--	\$0.00	Aflac After Tax	\$57.12		MI State Tax	\$135.66				
			Aflac After Tax	--	--	\$0.00				Total	\$825.67				
			Gross	--	--	\$3,460.20									
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	\$1,360.76
			Aflac After Tax	--	--	\$0.00	Aflac Pre Tax	\$67.40		Social Security	\$113.34	Medicare	\$26.50	Check Amount	\$1,360.76
			Gross	--	--	\$1,895.55	Aflac After Tax	\$10.56		Medicare	\$26.50	Total	\$139.84	Employer Cost	\$2,035.39
										MI State Tax	\$74.72				
										Total	\$386.83				
Pereny, Kathryn  Engineering  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	50.25	\$26.00	\$1,306.50				Federal Income Tax	\$78.38	Social Security	\$81.01	Net Pay	\$1,072.64
			Gross	--	--	\$1,306.50				Social Security	\$81.01	Medicare	\$18.94	Check Amount	\$1,072.64
										Medicare	\$18.94	Total	\$99.95	Employer Cost	\$1,406.45
										MI State Tax	\$55.53				
										Total	\$233.86				

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
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	\$109.61	Net Pay	\$1,423.85
			Gross	--	--	\$1,768.00				Social Security	\$109.61	Medicare	\$25.64	Check Amount	\$1,423.85
										Medicare	\$25.64	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	\$303.28	Social Security	\$166.11	Net Pay	\$1,720.46
			Overtime	2.00	\$48.42	\$96.84				Social Security	\$166.11	Medicare	\$38.85	Check Amount	\$1,720.46
			Rent	--	--	\$0.00				Medicare	\$38.85	Total	\$204.96	Employer Cost	\$2,884.20
			Gross	--	--	\$2,679.24				MI State Tax	\$104.39				
										Total	\$612.63				
Saleem, Hamza  Police Department  7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	84.00	\$24.02	\$2,017.68	Rent	\$150.00		Federal Income Tax	\$320.83	Social Security	\$181.31	Net Pay	\$2,079.06
			Night Shift premium	--	--	\$42.00	POLC dues	\$26.50		Social Security	\$181.31	Medicare	\$42.41	Check Amount	\$2,079.06
			Police Overtime	--	--	\$864.72				Medicare	\$42.41	Total	\$223.72	Employer Cost	\$3,148.12
			Rent	--	--	\$0.00				MI State Tax	\$124.29				
			POLC dues	--	--	\$0.00				Total	\$668.84				
			Gross	--	--	\$2,924.40									
Schmidt, Jacob  Public Works	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
			Gross	--	--	\$1,442.40				Social Security	\$89.43	Medicare	\$20.92	Check Amount	\$1,176.07

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	\$20.92	Total	\$110.35	Employer Cost	\$1,552.75				
										MI State Tax	\$61.30								
										Total	\$266.33								
Simmons, Alison	Paid by the hour	Direct Deposit	Regular	47.50	\$15.90	\$755.25				Federal Income Tax	\$17.83	Social Security	\$46.83	Net Pay	\$657.02				
Stuart House			Gross	--	--	\$755.25				Social Security	\$46.83	Medicare	\$10.95	Check Amount	\$657.02				
7342 Market St, Mackinac Island, MI 49757														Medicare	\$10.95	MI State Unemployment Tax	\$38.52	Employer Cost	\$851.55
														MI State Tax	\$22.62	Total	\$96.30		
														Total	\$98.23				
Smoot, Virginia	Paid by the hour	Direct Deposit	Regular	25.00	\$15.90	\$397.50				Social Security	\$24.65	Social Security	\$24.65	Net Pay	\$350.19				
Stuart House			Gross	--	--	\$397.50				Medicare	\$5.77	Medicare	\$5.77	Check Amount	\$350.19				
7342 Market St, Mackinac Island, MI 49757														MI State Tax	\$16.89	MI State Unemployment Tax	\$20.27	Employer Cost	\$448.19
														Total	\$47.31	Total	\$50.69		
St. Onge, Anne	Paid by the hour	Direct Deposit	Regular	80.00	\$23.71	\$1,896.80	457 Retirement	\$25.00		Federal Income Tax	\$181.83	Social Security	\$115.50	Net Pay	\$1,435.41				
Library			Overtime	0.50	\$35.57	\$17.78	Aflac Pre Tax	\$51.72		Social Security	\$115.50	Medicare	\$27.01	Check Amount	\$1,435.41				
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757												Medicare	\$27.01	Total	\$142.51	Employer Cost	\$2,057.09		
												MI State Tax	\$78.11						
												Total	\$402.45						
Stafford, Audrey	Paid by the hour	Direct Deposit	Regular	39.00	\$15.80	\$616.20				Federal Income Tax	\$53.93	Social Security	\$38.21	Net Pay	\$488.94				
Library			Gross	--	--	\$616.20				Social Security	\$38.21	Medicare	\$8.93	Check Amount	\$488.94				
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757														Medicare	\$8.93	Total	\$47.14	Employer Cost	\$663.34
														MI State Tax	\$26.19				
														Total	\$127.26				
Stakoe, Joseph	Salary/Eligible for overtime	Direct Deposit	Regular	80.00	\$41.35	\$3,307.69				Federal Income Tax	\$405.15	Social Security	\$205.07	Net Pay	\$2,508.93				

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	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
City Assessor  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757			Gross	--	--	\$3,307.69				Social Security	\$205.07	Medicare	\$47.96	Check Amount	\$2,508.93
										Medicare	\$47.96	Total	\$253.03	Employer Cost	\$3,560.72
										MI State Tax	\$140.58				
										Total	\$798.76				
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	\$92.12	Social Security	\$88.10	Net Pay	\$1,159.78
			Overtime	12.00	\$21.75	\$261.00				Social Security	\$88.10	Medicare	\$20.61	Check Amount	\$1,159.78
			Gross	--	--	\$1,421.00				Medicare	\$20.61	MI State Unemployment Tax	\$72.47	Employer Cost	\$1,602.18
										MI State Tax	\$60.39	Total	\$181.18		
										Total	\$261.22				
Wischmeyer, Mckenna  Police Department  7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	84.00	\$23.39	\$1,964.76	Rent	\$150.00		Federal Income Tax	\$178.42	Social Security	\$132.69	Net Pay	\$1,530.59
			Overtime	5.00	\$35.09	\$175.43	POLC dues	\$26.50		Social Security	\$132.69	Medicare	\$31.03	Check Amount	\$1,530.59
			Rent	--	--	\$0.00				Medicare	\$31.03	MI State Unemployment Tax	\$109.15	Employer Cost	\$2,413.06
			POLC dues	--	--	\$0.00				MI State Tax	\$90.96	Total	\$272.87		
			Gross	--	--	\$2,140.19				Total	\$433.10				
Payroll Totals			Regular	2532.75	\$27.87	\$70,590.07	POLC dues	\$238.50		Federal Income Tax	\$7,618.44	Social Security	\$4,615.66	Net Pay	\$55,950.16
			Overtime	20.75	\$29.02	\$602.10	457 Roth Retirement	\$436.45	\$323.12	Social Security	\$4,615.66	Medicare	\$1,079.49	Check Amount	\$55,950.16
			Sick	48.00	\$31.68	\$1,520.64	457 Retirement	\$862.50	\$2,098.11	Medicare	\$1,079.49	MI State Unemployment Tax	\$365.32	Employer Cost	\$84,564.46
			Night Shift premium	--	--	\$176.25	Rent	\$1,673.08		MI State Tax	\$3,174.22	Total	\$6,060.47		
			Police Overtime	--	--	\$2,962.95	Aflac Pre Tax	\$302.87		Total	\$16,487.81				
			Rent	--	--	\$230.75	Aflac After Tax	\$131.39							
			POLC dues	--	--	\$0.00									
			Rent	--	--	\$0.00									
			Aflac After Tax	--	--	\$0.00									
			Gross	--	--	\$76,082.76									