Election Salaries February 27, 2024 Election

Sheryl Card, Election Chari	$8 \text{ hrs } \times \$17.01 = 136.08$
P.O. Box 1221	$5.5 \text{hrs} \text{x} \$25.52 = + \underline{140.36}$
Mackinac Island, MI 49757	\$276.44
Andrew Stafford Toomseton	8 hrs x \$14.84 = 118.72
Audrey Stafford, Inspector	
P.O. Box 255	.5 hrs x \$22.26 = + 11.13
Mackinac Island, MI 49757	\$129.85
Therese Andress, Inspector	8 hrs x \$14.84 = 118.72
P.O. Box 1811	5.5 hrs x \$22.26 = + 122.43
Mackinac Island, MI 49757	\$241.15
Widekinde Island, Wil 19707	422120
Danielle Leach, City Clerk	Election Registration (8hrs) 150.00
P.O. Box 237	Election Day <u>+75.00</u>
Mackinac Island, MI 49757	\$225.00
Mackinac Island, Mi 49/3/	Ψ225.00

TOTAL ELECTION PAY:

\$872.44

Report generated by Rehmann

Off Cycle Payroll Report Created On: 03/07/2024 **Payroll Journal Report**

Feb. 27, 2024 Payroll

City of Mackinac Island 7358 Market St. P.O. Box 455 Mackinac Island, MI 49757

Employee Earnings

Off Cycle Payroll Pay day: 03/11/2024

Library	Stafford, Audrey		7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	City Clerk's Office	Leach, Danielle		7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Elections	Card, Sheryl		7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Elections	Andress, Therese		Information
	Paid by the hour				Salary/No overtime	-			Paid by the hour		Ŀ		Paid by the hour	Employee Type	Employment
	Direct Deposit				Direct Deposit				Check				Check	Payment	
Gross	Direct Deposit Election Salary			Gross	Direct Deposit Election Salary		Gross	Overtime	Check Regular		Gross	Overtime	Check Regular	Description	Earnings
ı	ı				ı		į.	5.50	8.00		ı	5.50	8.00	Hours	
1				1.	1		1	\$25.52	\$17.01		1	\$22.26	\$14.84	Rate	
\$129.85	\$129.85			\$225.00	\$225.00		\$276.41	\$140.33	\$136.08		\$241.15	\$122.43	\$118.72	Total	
														Description	Deductions/Contributions
														Employee Deduction	ntributions
														Employer Contribution	
Social Security	Federal Income Tax	Mf State Tax Total	Medicare	Social Security	Federal Income Tax	Total	MI State Tax	Medicare	Social Security	Total	MI State Tax	Medicare	Social Security	Description	Employee Taxes
\$8.0	\$5.00	\$19.56 \$56.77	\$3.26	\$13.95	\$20.00	\$32.90	\$11.75	\$4.01	\$17.14	\$19.55	\$1.10	\$3.50	\$14.95	Amount	35
\$8.05 Medicare	Social Security	7 5	\$3.26 Total	\$13.95 Medicare	Social Security	\$32.90 Total	MI State Unemployment Tax	\$4.01 Medicare	Social Security	Total	MI State \$1.10 Unemployment	\$3.50 Medicare	Social Security	Description	Employer Taxes
\$1.88	\$8.05		\$17.21	\$3.26	\$13.95	\$34.14	\$12.99	\$4.01	\$17.14	\$29.78	\$11.33	\$3.50	\$14.95	Amount	Ø.
Check	Net Pay		Employer	Check Amount	Net Pay		Employer	Check Amount	\$17.14 Net Pay		Employer	Check	\$14.95 Net Pay	Descriptio n	Totals
\$109.40	\$109.40		\$242.21	\$168.23	\$168.23		\$310.55	\$243.51	\$243.51		\$270.93	\$221.60	\$221.60	Amount	

			Payroll Totals			Mackinac Island, MI 49757	7358 Market St., P.O. Box 455,		Employee Information	
								Employee Type	Employment	
								Payment		
Gross	Election Salary	Overtime	Regular					Description	Earnings	M
		11.00	16.00					Hours		Election i
ŧ	ı							Rate		3
\$872.41	- \$35	\$23.89 \$26	\$15.93 \$25					Total	(The car
2.41	\$354.85	\$262.76	\$254.80					Description	Deduction	1 7
								n Employee Deduction	Deductions/Contributions	Feb. 27,
								Employer Contribution		
MI State Tax Total	Medicare	Social Security	Federal Income Tax	Total	MI State Tax	Michigan	Modicara	Description	Employee Taxes	heoe
\$37.93 \$129.67	\$12.65	\$54.09		\$20.45	\$5.52	6 1.00	¢ 1	Amount	89	
	\$12.65 Unemployment	\$54.09 Medicare	\$25.00 Social Security	51	\$5.52 Total	Tax	MI State	Description	Employer Taxes	
\$97.16		\$12.6			\$16.03			Amount	88	
•	\$30.42 Employer	\$12.65 Check Amount	\$54.09 Net Pay		w	Cost	Employer	Descriptio n	Totals	
	\$969.57	\$742.74	\$742.74			6140.00	64 74 60	Amount		

491.16 47.16 129.161 142.14