

Payroll Journal Report

Payroll Period: 03/03/2024 - 03/16/2024 Report Created On: 03/18/2024

Employee Earnings

Payroll period: 03/03/2024 - 03/16/2024 Pay day: 03/21/2024

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
Andress, Therese Elections 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		
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	\$70.54	Employer Cost	\$1,686.15
										MI State Tax	\$63.78	Total	\$185.35		
										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	Paid by the hour	Direct Deposit	Regular	84.00	\$31.61	\$2,655.24	457 Retirement	\$50.00	\$420.53	Federal Income Tax	\$210.58	Social Security	\$190.75	Net Pay	\$2,111.62
			Overtime	4.00	\$47.42	\$189.66	Rent	\$323.08		Social Security	\$190.75	Medicare	\$44.61	Check Amount	\$2,111.62

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	--	--	\$42.00	POLC dues	\$26.50		Medicare	\$44.61	Total	\$235.36	Employer Cost	\$3,732.51	
			Bonus	--	--	\$189.72		MI State Tax	\$119.48							
			Rent	--	--	\$0.00		Total	\$565.42							
			POLC dues	--	--	\$0.00										
			Gross	--	--	\$3,076.62										
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	Check	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	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															
Chappell, Marty 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		
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	Paid by the hour	Direct Deposit	Regular	84.00	\$25.87	\$2,173.08	457 Roth Retirement	\$300.00	\$582.50	Federal Income Tax	\$285.22	Social Security	\$168.81	Net Pay	\$1,544.82

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
Police Department 7374 Market St., Mackinac Island, MI 49757			Overtime	4.00	\$38.81	\$155.22	Rent	\$242.31		Social Security	\$168.81	Medicare	\$39.48	Check Amount	\$1,544.82
			Night Shift premium	--	--	\$84.00	POLC dues	\$26.50		Medicare	\$39.48	Total	\$208.29	Employer Cost	\$3,513.65
			Bonus	--	--	\$310.56				MI State Tax	\$115.72				
			Rent	--	--	\$0.00				Total	\$609.23				
			POLC dues	--	--	\$0.00									
			Gross	--	--	\$2,722.86									
Dombroski, Dennis Engineering 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Check	Regular	68.00	\$59.15	\$4,022.20	457 Retirement	\$250.00	\$150.00	Federal Income Tax	\$405.56	Social Security	\$247.29	Net Pay	\$2,869.03
			Gross	--	--	\$4,022.20	Aflac Pre Tax	\$33.60		Social Security	\$247.29	Medicare	\$57.83	Check Amount	\$2,869.03
										Medicare	\$57.83	Total	\$305.12	Employer Cost	\$4,477.32
										MI State Tax	\$158.89				
										Total	\$869.57				
Doud, Margaret Mayor 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Salary/Eligible for overtime	Check	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
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	\$254.32	Social Security	\$162.25	Net Pay	\$1,802.12
			POLC dues	--	--	\$0.00	POLC dues	\$26.50		Social Security	\$162.25	Medicare	\$37.95	Check Amount	\$1,802.12
			Aflac After Tax	--	--	\$0.00	Aflac Pre Tax	\$38.22		Medicare	\$37.95	Total	\$200.20	Employer Cost	\$3,400.62
			Gross	--	--	\$2,655.24	Aflac After Tax	\$40.31		MI State Tax	\$93.57				
										Total	\$548.09				
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	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															
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	\$345.00	Federal Income Tax	\$228.32	Social Security	\$156.65	Net Pay	\$1,911.38
			POLC dues	--	--	\$0.00	POLC dues	\$26.50		Social Security	\$156.65	Medicare	\$36.64	Check Amount	\$1,911.38
			Gross	--	--	\$2,526.72				Medicare	\$36.64	Total	\$193.29	Employer Cost	\$3,065.01
										MI State Tax	\$104.73				
										Total	\$526.34				

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
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		
Hannink, Alicia Recreation department 6392 Main Street, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	32.00	\$16.00	\$512.00				Social Security	\$31.75	Social Security	\$31.75	Net Pay	\$451.06
			Gross	--	--	\$512.00				Medicare	\$7.43	Medicare	\$7.43	Check Amount	\$451.06
										MI State Tax	\$21.76	MI State Unemployment Tax	\$24.06	Employer Cost	\$575.24
										Total	\$60.94	Total	\$63.24		
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	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		

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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															
Kaminen, Cory 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	\$445.00	\$425.73	Federal Income Tax	\$207.15	Social Security	\$203.21	Net Pay	\$2,246.16
			Overtime	12.00	\$45.12	\$541.44	POLC dues	\$26.50		Social Security	\$203.21	Medicare	\$47.52	Check Amount	\$2,246.16
			Night Shift premium	--	--	\$48.00	Aflac Pre Tax	\$19.02		Medicare	\$47.52	Total	\$250.73	Employer Cost	\$3,973.10
			Bonus	--	--	\$180.48				MI State Tax	\$102.08				
			POLC dues	--	--	\$0.00				Total	\$559.96				
			Gross	--	--	\$3,296.64									
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	\$112.98	Net Pay	\$618.13
			Gross	--	--	\$1,822.38				Social Security	\$112.98	Medicare	\$26.42	Check Amount	\$618.13
										Medicare	\$26.42	Total	\$139.40	Employer Cost	\$1,961.78
										MI State Tax	\$68.30				
										Total	\$369.92				
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	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															
Miedzianowski, Dwayne Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	84.00	\$25.87	\$2,173.08	Rent	\$150.00		Federal Income Tax	\$197.68	Social Security	\$141.56	Net Pay	\$1,580.22
			Bonus	--	--	\$155.28	POLC dues	\$26.50		Social Security	\$141.56	Medicare	\$33.10	Check Amount	\$1,580.22
			Rent	--	--	\$0.00	Aflac Pre Tax	\$45.15		Medicare	\$33.10	Total	\$174.66	Employer Cost	\$2,503.02
			POLC dues	--	--	\$0.00	Aflac After Tax	\$57.12		MI State Tax	\$97.03				
			Aflac After Tax	--	--	\$0.00				Total	\$469.37				
			Gross	--	--	\$2,328.36									
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	\$1,277.71
			Aflac After Tax	--	--	\$0.00	Aflac Pre Tax	\$58.04		Social Security	\$106.75	Medicare	\$24.96	Check Amount	\$1,277.71
			Gross	--	--	\$1,779.82	Aflac After Tax	\$10.56		Medicare	\$24.96	MI State Unemployment Tax	\$28.24	Employer Cost	\$1,939.77
										MI State Tax	\$70.20	Total	\$159.95		
										Total	\$363.51				

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
Pereny, Charles Fire Department 7366 Market Street, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Pereny, Kathryn Engineering 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	43.00	\$23.00	\$989.00				Federal Income Tax	\$36.21	Social Security	\$61.32	Net Pay	\$835.10
			Gross	--	--	\$989.00				Social Security	\$61.32	Medicare	\$14.34	Check Amount	\$835.10
										Medicare	\$14.34	MI State Unemployment Tax	\$46.48	Employer Cost	\$1,111.14
										MI State Tax	\$42.03	Total	\$122.14		
										Total	\$153.90				
Rickle, 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	\$368.29
			Gross	--	--	\$418.05				Medicare	\$6.07	Medicare	\$6.07	Check Amount	\$368.29
										MI State Tax	\$17.77	MI State Unemployment Tax	\$19.65	Employer Cost	\$469.69
										Total	\$49.76	Total	\$51.64		
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	\$78.02	Employer Cost	\$1,865.01
										MI State Tax	\$70.55	Total	\$205.01		
										Total	\$320.43				
Rozema, Jeff Fire Department	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		

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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															
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	\$261.32	Social Security	\$151.83	Net Pay	\$1,905.23
			Overtime	3.00	\$43.47	\$130.41				Social Security	\$151.83	Medicare	\$35.51	Check Amount	\$1,905.23
			Gross	--	--	\$2,448.81				Medicare	\$35.51	Total	\$187.34	Employer Cost	\$2,636.15
										MI State Tax	\$94.92				
										Total	\$543.58				
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	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	\$101.68	Net Pay	\$1,263.75
			Gross	--	--	\$1,691.76	Aflac Pre Tax	\$51.72		Social Security	\$101.68	Medicare	\$23.78	Check Amount	\$1,263.75

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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										Medicare	\$23.78	MI State Unemployment Tax	\$50.51	Employer Cost	\$1,867.73		
									MI State Tax	\$68.64	Total	\$175.97					
									Total	\$351.29							
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	68.50	\$15.38	\$1,053.66				Federal Income Tax	\$55.13	Social Security	\$65.33	Net Pay	\$873.14		
			Gross	--	--	\$1,053.66				Social Security	\$65.33	Medicare	\$15.28	Check Amount	\$873.14		
										Medicare	\$15.28	MI State Unemployment Tax	\$49.52	Employer Cost	\$1,183.79		
										MI State Tax	\$44.78	Total	\$130.13				
										Total	\$180.52						
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	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	\$229.56	Net Pay	\$1,107.47		
			Rent	--	--	\$230.75	Rent	\$230.75		Social Security	\$229.56	Medicare	\$53.68	Check Amount	\$1,107.47		

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			Rent	--	--	\$0.00				Medicare	\$53.68	Total	\$283.24	Employer Cost	\$4,517.29
			Gross	--	--	\$3,702.70				MI State Tax	\$157.37				
										Total	\$1,191.40				
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		
Payroll Totals			Regular	1534.00	\$26.70	\$40,964.43	457 Retirement	\$1,128.50	\$1,886.44	Federal Income Tax	\$4,069.95	Social Security	\$2,662.23	Net Pay	\$28,843.69
			Overtime	23.00	\$44.21	\$1,016.73	Rent	\$1,281.14		Social Security	\$2,662.23	Medicare	\$622.61	Check Amount	\$28,843.69
			Night Shift premium	--	--	\$174.00	POLC dues	\$159.00		Medicare	\$622.61	MI State Unemployment Tax	\$414.57	Employer Cost	\$49,921.65
			Bonus	--	--	\$836.04	457 Roth Retirement	\$2,307.41	\$1,113.85	MI State Tax	\$1,757.04	Total	\$3,699.41		
			Rent	--	--	\$230.75	Aflac Pre Tax	\$282.39		Total	\$9,111.83				
			Rent	--	--	\$0.00	Aflac After Tax	\$107.99							
			POLC dues	--	--	\$0.00									
			Aflac After Tax	--	--	\$0.00									
			Gross	--	--	\$43,221.95									