

# Payroll Journal Report

Off Cycle Payroll Report Created On: 03/18/2024

## Employee Earnings

Off Cycle Payroll 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
Barnwell, Sam  Marine Rescue  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	10.00	\$26.60	\$266.00				Federal Income Tax	\$3.52	Social Security	\$16.49	Net Pay	\$239.98
			Gross	--	--	\$266.00				Social Security	\$16.49	Medicare	\$3.86	Check Amount	\$239.98
										Medicare	\$3.86	Total	\$20.35	Employer Cost	\$286.35
										MI State Tax	\$2.15				
										Total	\$26.02				
Berkshire, Bartholomew  Fire Department  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	24.00	\$20.82	\$499.68				Social Security	\$30.98	Social Security	\$30.98	Net Pay	\$440.21
			Gross	--	--	\$499.68				Medicare	\$7.25	Medicare	\$7.25	Check Amount	\$440.21
										MI State Tax	\$21.24	Total	\$38.23	Employer Cost	\$537.91
										Total	\$59.47				
Bradley, Dennis  Cemetery  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Check	Regular	16.00	\$26.60	\$425.60				Federal Income Tax	\$340.84	Social Security	\$220.26	Net Pay	\$2,789.00
			Officer Salary Pay FD	--	--	\$3,127.00				Social Security	\$220.26	Medicare	\$51.51	Check Amount	\$2,789.00
										Medicare	\$51.51	Total	\$271.77	Employer Cost	\$3,824.37
										MI State Tax	\$150.99				
										Total	\$763.60				
Brodeur, Anthony  Fire Department	Paid by the hour	Direct Deposit	Regular	28.00	\$26.60	\$744.80				Federal Income Tax	\$109.23	Social Security	\$85.61	Net Pay	\$1,116.41
			Officer Salary Pay FD	--	--	\$636.00				Social Security	\$85.61	Medicare	\$20.02	Check Amount	\$1,116.41

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	--	--	\$1,380.80				Medicare	\$20.02	Total	\$105.63	Employer Cost	\$1,486.43		
			MI State Tax			\$49.53											
			Total			\$264.39											
Bynoe, James  Fire Department  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Check	Regular	20.00	\$14.74	\$294.80				Federal Income Tax	\$6.40	Social Security	\$18.28	Net Pay	\$253.32		
			Gross	--	--	\$294.80				Social Security	\$18.28	Medicare	\$4.27	Check Amount	\$253.32		
			Medicare			\$4.27			Total	\$22.55	Employer Cost	\$317.35					
			MI State Tax			\$12.53											
			Total			\$41.48											
Carley, Joshua  Fire Department  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	30.00	\$23.74	\$712.20				Federal Income Tax	\$48.85	Social Security	\$44.16	Net Pay	\$578.59		
			Gross	--	--	\$712.20				Social Security	\$44.16	Medicare	\$10.33	Check Amount	\$578.59		
			Medicare			\$10.33			Total	\$54.49	Employer Cost	\$766.69					
			MI State Tax			\$30.27											
			Total			\$133.61											
Chambers, Richard  City Council  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Hourly wages FD	--	--	\$545.38				Social Security	\$33.81	Social Security	\$33.81	Net Pay	\$480.48		
			Gross	--	--	\$545.38				Medicare	\$7.91	Medicare	\$7.91	Check Amount	\$480.48		
			MI State Tax			\$23.18			Total	\$41.72	Employer Cost	\$587.10					
			Total			\$64.90											
Chappell, Marty  Fire Department  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	58.00	\$14.74	\$854.92	Child support - 913766492 (Garnishment)	\$361.92		Federal Income Tax	\$29.34	Social Security	\$53.01	Net Pay	\$361.92		
			Gross	--	--	\$854.92				Social Security	\$53.01	Medicare	\$12.40	Check Amount	\$361.92		
			Medicare			\$12.40			Total	\$65.41	Employer Cost	\$920.33					
			MI State Tax			\$36.33											

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	\$131.08				
Cicala, Joe	Paid by the hour	Direct Deposit	Regular	38.00	\$17.75	\$674.50				Federal Income Tax	\$11.30	Social Security	\$41.82	Net Pay	\$582.93
Fire Department			Gross	--	--	\$674.50				Social Security	\$41.82	Medicare	\$9.78	Check Amount	\$582.93
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$9.78	Total	\$51.60	Employer Cost	\$726.10
										MI State Tax	\$28.67				
										Total	\$91.57				
Coleman, Dustin	Paid by the hour	Direct Deposit	Regular	50.00	\$26.60	\$1,330.00				Federal Income Tax	\$340.88	Social Security	\$254.98	Net Pay	\$3,291.38
Fire Department			Officer Salary Pay FD	--	--	\$1,855.00				Social Security	\$254.98	Medicare	\$59.63	Check Amount	\$3,291.38
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757			FD shift differential	--	--	\$927.50				Medicare	\$59.63	Total	\$314.61	Employer Cost	\$4,427.11
			Gross	--	--	\$4,112.50				MI State Tax	\$165.63				
										Total	\$821.12				
Crawford, Reid	Paid by the hour	Direct Deposit	Regular	34.00	\$12.33	\$419.22				Social Security	\$25.99	Social Security	\$25.99	Net Pay	\$378.49
Fire Department			Gross	--	--	\$419.22				Medicare	\$6.08	Medicare	\$6.08	Check Amount	\$378.49
7366 Market Street, Mackinac Island, MI 49757										MI State Tax	\$8.66	Total	\$32.07	Employer Cost	\$451.29
										Total	\$40.73				
Czarnecki, Megan	Paid by the hour	Direct Deposit	Hourly wages FD	--	--	\$419.22				Federal Income Tax	\$18.85	Social Security	\$25.99	Net Pay	\$350.48
Marine Rescue			Gross	--	--	\$419.22				Social Security	\$25.99	Medicare	\$6.08	Check Amount	\$350.48
6927 Main St., Mackinac Island, MI 49757										Medicare	\$6.08	Total	\$32.07	Employer Cost	\$451.29
										MI State Tax	\$17.82				
										Total	\$68.74				
Davenport, Martin	Paid by the hour	Direct Deposit	Regular	40.00	\$14.74	\$589.60				Federal Income Tax	\$2.81	Social Security	\$36.56	Net Pay	\$516.62
Fire Department			Gross	--	--	\$589.60				Social Security	\$36.56	Medicare	\$8.55	Check Amount	\$516.62

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
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$8.55	Total	\$45.11	Employer Cost	\$634.71
										MI State Tax	\$25.06				
										Total	\$72.98				
Fisher, Colton  Fire Department  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	53.00	\$20.82	\$1,103.46				Federal Income Tax	\$75.95	Social Security	\$68.41	Net Pay	\$905.36
			Gross	--	--	\$1,103.46				Social Security	\$68.41	Medicare	\$16.00	Check Amount	\$905.36
										Medicare	\$16.00	Total	\$84.41	Employer Cost	\$1,187.87
										MI State Tax	\$37.74				
										Total	\$198.10				
France, Ronald  Fire Department  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	40.00	\$14.74	\$589.60				Federal Income Tax	\$2.81	Social Security	\$36.56	Net Pay	\$516.62
			Gross	--	--	\$589.60				Social Security	\$36.56	Medicare	\$8.55	Check Amount	\$516.62
										Medicare	\$8.55	Total	\$45.11	Employer Cost	\$634.71
										MI State Tax	\$25.06				
										Total	\$72.98				
Gist, Brian  Fire Department  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	44.00	\$20.82	\$916.08				Federal Income Tax	\$35.45	Social Security	\$56.80	Net Pay	\$761.62
			Gross	--	--	\$916.08				Social Security	\$56.80	Medicare	\$13.28	Check Amount	\$761.62
										Medicare	\$13.28	Total	\$70.08	Employer Cost	\$986.16
										MI State Tax	\$48.93				
										Total	\$154.46				
Gloss, Deshaun  Fire Department  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	34.00	\$20.82	\$707.88				Federal Income Tax	\$14.63	Social Security	\$43.89	Net Pay	\$609.02
			Gross	--	--	\$707.88				Social Security	\$43.89	Medicare	\$10.26	Check Amount	\$609.02
										Medicare	\$10.26	Total	\$54.15	Employer Cost	\$762.03
										MI State Tax	\$30.08				

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
										Total	\$98.86				
Gray, Vincent	Paid by the hour  Direct Deposit	Regular	34.00	\$12.33	\$419.22				Social Security	\$25.99	Social Security	\$25.99	Net Pay	\$378.49	
Fire Department			Gross	--	--	\$419.22				Medicare	\$6.08	Medicare	\$6.08	Check Amount	\$378.49
7366 Market Street, Mackinac Island, MI 49757										MI State Tax	\$8.66	Total	\$32.07	Employer Cost	\$451.29
										Total	\$40.73				
Hagenbaugh, James	Paid by the hour  Direct Deposit	Regular	34.00	\$12.33	\$419.22				Social Security	\$25.99	Social Security	\$25.99	Net Pay	\$369.33	
Marine Rescue			Gross	--	--	\$419.22				Medicare	\$6.08	Medicare	\$6.08	Check Amount	\$369.33
6927 Main St., Mackinac Island, MI 49757										MI State Tax	\$17.82	Total	\$32.07	Employer Cost	\$451.29
										Total	\$49.89				
Hardy, Kenneth	Paid by the hour  Direct Deposit	Regular	42.00	\$26.60	\$1,117.20				Federal Income Tax	\$281.78	Social Security	\$167.85	Net Pay	\$2,112.41	
Fire Department			Officer Salary Pay FD	--	--	\$1,325.00				Social Security	\$167.85	Medicare	\$39.25	Check Amount	\$2,112.41
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757			FD shift differential	--	--	\$265.00				Medicare	\$39.25	Total	\$207.10	Employer Cost	\$2,914.30
			Gross	--	--	\$2,707.20				MI State Tax	\$105.91				
										Total	\$594.79				
Johnson, David	Paid by the hour  Direct Deposit	Regular	54.00	\$20.82	\$1,124.28				Federal Income Tax	\$78.45	Social Security	\$69.71	Net Pay	\$912.04	
Fire Department			Gross	--	--	\$1,124.28				Social Security	\$69.71	Medicare	\$16.30	Check Amount	\$912.04
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$16.30	Total	\$86.01	Employer Cost	\$1,210.29
										MI State Tax	\$47.78				
										Total	\$212.24				
Johnson, Myron	Paid by the hour  Direct Deposit	Regular	50.00	\$26.60	\$1,330.00				Federal Income Tax	\$241.14	Social Security	\$156.40	Net Pay	\$1,981.17	
Fire Department			Officer Salary Pay FD	--	--	\$795.00				Social Security	\$156.40	Medicare	\$36.58	Check Amount	\$1,981.17
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757			FD shift differential	--	--	\$397.50				Medicare	\$36.58	Total	\$192.98	Employer Cost	\$2,715.48

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	--	--	\$2,522.50				MI State Tax	\$107.21				
										Total	\$541.33				
Jones, Max  Fire Department  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	27.00	\$17.75	\$479.25				Social Security	\$29.71	Social Security	\$29.71	Net Pay	\$422.22
			Gross	--	--	\$479.25				Medicare	\$6.95	Medicare	\$6.95	Check Amount	\$422.22
										MI State Tax	\$20.37	Total	\$36.66	Employer Cost	\$515.91
										Total	\$57.03				
Jurcak, David  Fire Department  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	16.00	\$17.75	\$284.00				Social Security	\$17.61	Social Security	\$17.61	Net Pay	\$250.20
			Gross	--	--	\$284.00				Medicare	\$4.12	Medicare	\$4.12	Check Amount	\$250.20
										MI State Tax	\$12.07	Total	\$21.73	Employer Cost	\$305.73
										Total	\$33.80				
Kaminen, Cory  Police Department  7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Hourly wages FD	--	--	\$712.23				Social Security	\$44.16	Social Security	\$44.16	Net Pay	\$645.78
			Gross	--	--	\$712.23				Medicare	\$10.33	Medicare	\$10.33	Check Amount	\$645.78
										MI State Tax	\$11.96	Total	\$54.49	Employer Cost	\$766.72
										Total	\$66.45				
Linn, Richard  City Treasurer  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Salary/No overtime	Direct Deposit	Hourly wages FD	--	--	\$1,010.80				Federal Income Tax	\$64.83	Social Security	\$62.67	Net Pay	\$834.83
			Gross	--	--	\$1,010.80				Social Security	\$62.67	Medicare	\$14.66	Check Amount	\$834.83
										Medicare	\$14.66	Total	\$77.33	Employer Cost	\$1,088.13
										MI State Tax	\$33.81				
										Total	\$175.97				
Maltby, Michael  Fire Department	Paid by the hour	Direct Deposit	Regular	2.00	\$17.75	\$35.50				Social Security	\$2.20	Social Security	\$2.20	Net Pay	\$31.28
			Gross	--	--	\$35.50				Medicare	\$0.51	Medicare	\$0.51	Check Amount	\$31.28

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										MI State Tax	\$1.51	Total	\$2.71	Employer Cost	\$38.21		
										Total	\$4.22						
McLean, Christina  Fire Department  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	50.00	\$14.74	\$737.00				Federal Income Tax	\$17.55	Social Security	\$45.69	Net Pay	\$631.75		
			Gross	--	--	\$737.00				Social Security	\$45.69	Medicare	\$10.69	Check Amount	\$631.75		
											Medicare	\$10.69	Total	\$56.38	Employer Cost	\$793.38	
											MI State Tax	\$31.32					
											Total	\$105.25					
Moore, Shane  Fire Department  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	37.00	\$17.75	\$656.75				Federal Income Tax	\$9.52	Social Security	\$40.72	Net Pay	\$569.08		
			Gross	--	--	\$656.75				Social Security	\$40.72	Medicare	\$9.52	Check Amount	\$569.08		
											Medicare	\$9.52	Total	\$50.24	Employer Cost	\$706.99	
											MI State Tax	\$27.91					
											Total	\$87.67					
Morris, John  Fire Department  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	26.00	\$20.82	\$541.32				Federal Income Tax	\$31.06	Social Security	\$33.56	Net Pay	\$445.84		
			Gross	--	--	\$541.32				Social Security	\$33.56	Medicare	\$7.85	Check Amount	\$445.84		
											Medicare	\$7.85	Total	\$41.41	Employer Cost	\$582.73	
											MI State Tax	\$23.01					
											Total	\$95.48					
Mosley, Benjamin  Fire Department  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	36.00	\$26.60	\$957.60				Federal Income Tax	\$433.23	Social Security	\$210.53	Net Pay	\$2,558.28		
			Officer Salary Pay FD	--	--	\$2,173.00				Social Security	\$210.53	Medicare	\$49.24	Check Amount	\$2,558.28		
			FD shift differential	--	--	\$265.00				Medicare	\$49.24	Total	\$259.77	Employer Cost	\$3,655.37		
			Gross	--	--	\$3,395.60				MI State Tax	\$144.32						
											Total	\$837.32					

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	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	Regular	16.00	\$26.60	\$425.60				Social Security	\$26.39	Social Security	\$26.39	Net Pay	\$393.04
			Gross	--	--	\$425.60				Medicare	\$6.17	Medicare	\$6.17	Check Amount	\$393.04
											Total	\$32.56	Total	\$32.56	Employer Cost
Rickleby, Lawrence  Fire Department  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	49.00	\$26.60	\$1,303.40				Federal Income Tax	\$609.30	Social Security	\$231.97	Net Pay	\$2,636.87
			Officer Salary Pay FD	--	--	\$2,173.00				Social Security	\$231.97	Medicare	\$54.25	Check Amount	\$2,636.87
			FD shift differential	--	--	\$265.00				Medicare	\$54.25	Total	\$286.22	Employer Cost	\$4,027.62
			Gross	--	--	\$3,741.40				MI State Tax	\$209.01				
									Total	\$1,104.53					
Rollins, Christine  City Clerk's Office  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	312.00	\$18.58	\$5,796.96				Federal Income Tax	\$988.91	Social Security	\$359.41	Net Pay	\$4,118.22
			Gross	--	--	\$5,796.96				Social Security	\$359.41	Medicare	\$84.05	Check Amount	\$4,118.22
										Medicare	\$84.05	MI State Unemployment Tax	\$272.46	Employer Cost	\$6,512.88
										MI State Tax	\$246.37	Total	\$715.92		
								Total	\$1,678.74						
Rozema, Jeff  Fire Department  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	42.00	\$20.82	\$874.44				Federal Income Tax	\$68.32	Social Security	\$54.22	Net Pay	\$702.06
			Gross	--	--	\$874.44				Social Security	\$54.22	Medicare	\$12.68	Check Amount	\$702.06
										Medicare	\$12.68	Total	\$66.90	Employer Cost	\$941.34
										MI State Tax	\$37.16				
								Total	\$172.38						
Ruddle, Austin  Fire Department  7366 Market Street, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	34.00	\$12.33	\$419.22				Social Security	\$25.99	Social Security	\$25.99	Net Pay	\$378.49
			Gross	--	--	\$419.22				Medicare	\$6.08	Medicare	\$6.08	Check Amount	\$378.49
										MI State Tax	\$8.66	Total	\$32.07	Employer Cost	\$451.29
										Total	\$40.73				



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	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount		
Ruddle, Michael  Public Works  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	59.00	\$14.74	\$869.66				Federal Income Tax	\$47.90	Social Security	\$53.92	Net Pay	\$727.42		
			Gross	--	--	\$869.66				Social Security	\$53.92	Medicare	\$12.61	Check Amount	\$727.42		
											Medicare	\$12.61	Total	\$66.53	Employer Cost	\$936.19	
											MI State Tax	\$27.81					
											Total	\$142.24					
Scheick, Patrick  Fire Department  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	8.00	\$20.82	\$166.56				Federal Income Tax	\$2.90	Social Security	\$36.61	Net Pay	\$517.39		
			Officer Salary Pay FD	--	--	\$424.00				Social Security	\$36.61	Medicare	\$8.56	Check Amount	\$517.39		
			Gross	--	--	\$590.56				Medicare	\$8.56	Total	\$45.17	Employer Cost	\$635.73		
											MI State Tax	\$25.10					
											Total	\$73.17					
Shaw, Kevin  Fire Department  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	4.00	\$26.60	\$106.40				Social Security	\$6.60	Social Security	\$6.60	Net Pay	\$98.26		
			Gross	--	--	\$106.40				Medicare	\$1.54	Medicare	\$1.54	Check Amount	\$98.26		
										Total	\$8.14	Total	\$8.14	Employer Cost	\$114.54		
Skazalski, Adrian  Fire Department  7366 Market Street, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	34.00	\$12.33	\$419.22				Social Security	\$25.99	Social Security	\$25.99	Net Pay	\$369.33		
			Gross	--	--	\$419.22				Medicare	\$6.08	Medicare	\$6.08	Check Amount	\$369.33		
										MI State Tax	\$17.82	Total	\$32.07	Employer Cost	\$451.29		
										Total	\$49.89						
St. Onge, Jason  Fire Department  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	56.00	\$26.60	\$1,489.60				Federal Income Tax	\$2,269.16	Social Security	\$618.12	Net Pay	\$6,514.05		
			Officer Salary Pay FD	--	--	\$8,480.00				Social Security	\$618.12	Medicare	\$144.56	Check Amount	\$6,514.05		
			Gross	--	--	\$9,969.60				Medicare	\$144.56	Total	\$762.68	Employer Cost	\$10,732.28		
										MI State Tax	\$423.71						

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	\$3,455.55				
Thomas, Brian  Fire Department  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	12.00	\$17.75	\$213.00				Social Security	\$13.21	Social Security	\$13.21	Net Pay	\$196.70
			Gross	--	--	\$213.00				Medicare	\$3.09	Medicare	\$3.09	Check Amount	\$196.70
										Total	\$16.30	Total	\$16.30	Employer Cost	\$229.30
VanWinkle, Danielle  Fire Department  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	13.00	\$17.75	\$230.75				Social Security	\$14.31	Social Security	\$14.31	Net Pay	\$212.44
			Gross	--	--	\$230.75				Medicare	\$3.35	Medicare	\$3.35	Check Amount	\$212.44
										MI State Tax	\$0.65	Total	\$17.66	Employer Cost	\$248.41
										Total	\$18.31				
White, Lindsey  Fire Department  7366 Market Street, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	34.00	\$12.33	\$419.22				Social Security	\$25.99	Social Security	\$25.99	Net Pay	\$387.15
			Gross	--	--	\$419.22				Medicare	\$6.08	Medicare	\$6.08	Check Amount	\$387.15
										Total	\$32.07	Total	\$32.07	Employer Cost	\$451.29
<b>Payroll Totals</b>			Regular	1600.00	\$19.35	\$30,963.71	Child support - 913766492 (Garnishment)	\$361.92		Federal Income Tax	\$6,184.91	Social Security	\$3,519.12	Net Pay	\$43,566.55
			Officer Salary Pay FD	--	--	\$20,988.00				Social Security	\$3,519.12	Medicare	\$823.02	Check Amount	\$43,566.55
			Hourly wages FD	--	--	\$2,687.63				Medicare	\$823.02	MI State Unemployment Tax	\$272.46	Employer Cost	\$61,373.94
			FD shift differential	--	--	\$2,120.00				MI State Tax	\$2,303.82	Total	\$4,614.60		
			Gross	--	--	\$56,759.34				Total	\$12,830.87				