



County of Marquette

234 W. BARAGA AVE
 MARQUETTE, MI 49855
 TEL: (906) 225-8175

PAYROLL CHECK

DATE	CHECK NUMBER	AMOUNT
12/03/2021	DD112403	1,475.43

PAY ***VOID*****VOID*****VOID*****CHECK STUB REPRINT*****

TO THE ORDER OF BRIAN M KURIN
 713 CARR ST
 NEGAUNEE, MI 49866

Employee Name: BRIAN M KURIN
 Employee #: 00906

Department ID:
 Period End Date: 11/27/2021

Pay Code	Hours	Rate	Current	YTD	Deduction	Current	YTD
REGULAR	4.00	26.7700	107.08	42,924.47	FEDERAL WITHHO	109.77	3,788.05
OVERTIME 1 1/2	3.00	40.1550	120.47	8,587.80	FICA	124.04	3,637.05
OT W/AFTERNOON	0.00	40.7550	0.00	3,023.70	MEDICARE	29.01	850.60
ROAD PATROL SHIF	0.00	0.4000	0.00	53.60	MI W/H TAX	78.30	2,375.93
PTO PRIMARY SICK	0.00	26.7700	0.00	768.82	DEFINED CONT	45.24	1,257.25
PTO PRIMARY REC	57.00	26.7700	1,525.89	6,490.41	HEALTH INSURAN	157.06	3,769.44
LIFE OVER 50,000	0.00	0.0000	1.41	33.20	AFLAC INSUR	24.36	584.64
ONE TIME PAYMENT	0.00	250.0000	0.00	250.00	MED REIMB ACCT	105.76	2,538.24
PTO HOLIDAY	19.00	26.7700	508.63	508.63	ICMA DEF COMP	113.10	1,500.77
OUT OF CLASS	0.00	15.6000	0.00	1,825.20			
EMER PD SICK-DE	0.00	0.00	0.00	503.88			
TOTALS:	83.00		2,263.48	64,969.71		786.64	20,301.97

Gross Pay Year to Date	Gross Pay this Period	Total Deductions This Period	Net Pay this Period
64,936.51	2,262.07	786.64	1,475.43

Leave Type	Beginning Balance	Earned	Used	Leave Lost	Ending Balance	Ytd Leave Lost
PTOPRIMARY	263.96	5.85	76.00	0.00	193.81	0.00
PTORESERVE	238.00	0.00	0.00	0.00	238.00	0.00

Direct Deposit Bank	Deposited Amount
HONOR CU CHECKING	0.00
RANGEBNK	100.00
RANGEBNK	1,375.43