

PAYROLL #648PAYROLL DATE: 04/18/25**HUNTINGTON - PAYROLL**

DIRECT DEPOSIT \$ 852,367.44

PAPER CHECK

ADJUSTMENTS

\$ 852,367.44**ELECTRONIC MONEY TRANSFER - ACH**

IRS

FED. W/H 112,590.99
SOC SEC 87,593.28
MEDICARE 34,954.36235,138.63

STATE OF MICHIGAN TREASURY

44,617.45

FRIEND OF THE COURT

2,805.75

MISSIONSQUARE

130,153.84

NATIONWIDE

38,222.90

MERS

29,151.06

TASC

10,834.34**ACCOUNTS PAYABLE - CHECKS**

MICHIGAN EDUCATION TRUST

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MISC DEDUCTIONS

195.83

UNION DUES

PSA
POA
Command
Detectives
DPS
Fire
TPOAM
Parking-

UNION DUES

GRAND TOTAL**\$ 1,343,487.24**