

Payroll Journal Report

Payroll Period: 11/09/2025 - 11/22/2025
Report Created On: 11/24/2025

Employee Earnings

Payroll period: 11/09/2025 - 11/22/2025 Pay day: 11/26/2025

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
Alexander, Douglas Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	84.00	\$27.18	\$2,283.12	Rent	\$550.50		Federal Income Tax	\$251.11	Social Security	\$210.75	Net Pay	\$2,195.10
			Night Shift premium	--	--	\$35.75	POLC dues	\$26.50		Social Security	\$210.75	Medicare	\$49.29	Check Amount	\$2,195.10
			Police Overtime	--	--	\$1,080.41				Medicare	\$49.29	Total	\$260.04	Employer Cost	\$3,659.32
			Rent	--	--	\$0.00				MI State Tax	\$116.03				
			POLC dues	--	--	\$0.00				Total	\$627.18				
			Gross	--	--	\$3,399.28									
Bageby, Gwendolyn Public Works 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	80.00	\$19.98	\$1,598.40				Federal Income Tax	\$173.10	Social Security	\$99.10	Net Pay	\$1,235.10
			Gross	--	--	\$1,598.40				Social Security	\$99.10	Medicare	\$23.17	Check Amount	\$1,235.10
										Medicare	\$23.17	Total	\$122.27	Employer Cost	\$1,720.67
										MI State Tax	\$67.93				
										Total	\$363.30				
Bazinau, Kaitlynn City Treasurer 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Salary/No overtime	Direct Deposit	Regular	80.00	\$24.26	\$1,940.88	457 Roth Retirement	\$116.45		Federal Income Tax	\$103.70	Social Security	\$120.33	Net Pay	\$1,439.76
			Gross	--	--	\$1,940.88				Social Security	\$120.33	Medicare	\$28.15	Check Amount	\$1,439.76
										Medicare	\$28.15	Total	\$148.48	Employer Cost	\$2,089.36
										MI State Tax	\$132.49				
										Total	\$384.67				
Bradford, Justin Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	84.00	\$33.18	\$2,787.12	457 Retirement	\$50.00	\$819.00	Federal Income Tax	\$399.09	Social Security	\$192.38	Net Pay	\$1,935.02
			Night Shift premium	--	--	\$42.00	Rent	\$334.62		Social Security	\$192.38	Medicare	\$44.99	Check Amount	\$1,935.02
			Police Overtime	--	--	\$273.74	POLC dues	\$26.50		Medicare	\$44.99	Total	\$237.37	Employer Cost	\$4,159.23
			Rent	--	--	\$0.00				MI State Tax	\$120.26				
			POLC dues	--	--	\$0.00				Total	\$756.72				
			Gross	--	--	\$3,102.86									
Davis, Joseph Police Department	Paid by the hour	Direct Deposit	Regular	84.00	\$31.60	\$2,654.40	457 Roth Retirement	\$320.00	\$701.83	Federal Income Tax	\$328.02	Social Security	\$183.34	Net Pay	\$1,688.38
			Night Shift premium	--	--	\$42.00	Rent	\$242.31		Social Security	\$183.34	Medicare	\$42.88	Check Amount	\$1,688.38

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			Police Overtime	--	--	\$260.70	POLC dues	\$26.50		Medicare	\$42.88	Total	\$226.22	Employer Cost	\$3,885.15
			Rent	--	--	\$0.00	MI State Tax	\$125.67							
			POLC dues	--	--	\$0.00	Total	\$679.91							
			Gross	--	--	\$2,957.10									
Dombroski, Dennis Engineering 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		
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	72.00	\$33.18	\$2,388.96	457 Retirement	\$200.00	\$724.65	Federal Income Tax	\$274.60	Social Security	\$170.43	Net Pay	\$1,898.35
			Paid Time Off	12.00	\$33.18	\$398.16	POLC dues	\$26.50		Social Security	\$170.43	Medicare	\$39.86	Check Amount	\$1,898.35
			POLC dues	--	--	\$0.00	Aflac Pre Tax	\$38.22		Medicare	\$39.86	Total	\$210.29	Employer Cost	\$3,722.06
			Aflac After Tax	--	--	\$0.00	Aflac After Tax	\$40.31		MI State Tax	\$98.85				
			Gross	--	--	\$2,787.12				Total	\$583.74				
France, Trista Mayor's assistant 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Salary/No overtime	Direct Deposit	Regular	80.00	\$29.03	\$2,322.10	457 Retirement	\$10.00		Federal Income Tax	\$219.09	Social Security	\$141.41	Net Pay	\$1,732.28
			Aflac After Tax	--	--	\$0.00	Aflac Pre Tax	\$41.34		Social Security	\$141.41	Medicare	\$33.07	Check Amount	\$1,732.28
			Gross	--	--	\$2,322.10	Aflac After Tax	\$23.40		Medicare	\$33.07	Total	\$174.48	Employer Cost	\$2,496.58
										MI State Tax	\$121.51				
										Total	\$515.08				
Gruits, Michael Police Department 7374 Market St., Mackinac Island, MI 49757	Salary/No overtime	Direct Deposit	Regular	84.00	\$44.02	\$3,697.69	457 Retirement	\$62.50	\$573.20	Federal Income Tax	\$527.97	Social Security	\$243.57	Net Pay	\$2,873.13
			Rent	--	--	\$230.75				Social Security	\$243.57	Medicare	\$56.97	Check Amount	\$2,873.13
			Gross	--	--	\$3,928.44				Medicare	\$56.97	Total	\$300.54	Employer Cost	\$4,802.18
										MI State Tax	\$164.30				
										Total	\$992.81				
Jensen, Raymond Public Works 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	40.00	\$18.00	\$720.00			Federal Income Tax	\$14.31	Social Security	\$44.64	Net Pay	\$620.01	
			Gross	--	--	\$720.00				Social Security	\$44.64	Medicare	\$10.44	Check Amount	\$620.01
										Medicare	\$10.44	MI State Unemployment Tax	\$36.72	Employer Cost	\$811.80
										MI State Tax	\$30.60	Total	\$91.80		
										Total	\$99.99				
Kaminen, Cory Police Department 7342 Market St, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	84.00	\$31.60	\$2,654.40	457 Retirement	\$45.00	\$765.25	Federal Income Tax	\$175.33	Social Security	\$164.14	Net Pay	\$2,106.39
			Night Shift premium	--	--	\$12.00	POLC dues	\$26.50		Social Security	\$164.14	Medicare	\$38.38	Check Amount	\$2,106.39
			POLC dues	--	--	\$0.00	Aflac Pre Tax	\$19.02		Medicare	\$38.38	Total	\$202.52	Employer Cost	\$3,634.17
			Gross	--	--	\$2,666.40				MI State Tax	\$91.64				

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	\$469.49				
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	\$24.26	\$1,940.88	457 Roth Retirement	\$50.00		Federal Income Tax	\$173.73	Social Security	\$119.93	Net Pay	\$1,470.54
			Gross	--	--	\$1,940.88	Aflac Pre Tax	\$6.42		Social Security	\$119.93	Medicare	\$28.05	Check Amount	\$1,470.54
										Medicare	\$28.05	Total	\$147.98	Employer Cost	\$2,088.86
										MI State Tax	\$92.21				
										Total	\$413.92				
Lipovsky II, David Engineering 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	80.00	\$58.71	\$4,696.80	457 Retirement	\$100.00	\$150.00	Federal Income Tax	\$394.81	Social Security	\$291.20	Net Pay	\$3,647.33
			Gross	--	--	\$4,696.80				Social Security	\$291.20	Medicare	\$68.10	Check Amount	\$3,647.33
										Medicare	\$68.10	Total	\$359.30	Employer Cost	\$5,206.10
										MI State Tax	\$195.36				
										Total	\$949.47				
Miedzianowski, Dwayne Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	84.00	\$31.60	\$2,654.40	Rent	\$150.00		Federal Income Tax	\$251.50	Social Security	\$161.77	Net Pay	\$1,823.12
			Rent	--	--	\$0.00	POLC dues	\$26.50		Social Security	\$161.77	Medicare	\$37.83	Check Amount	\$1,823.12
			POLC dues	--	--	\$0.00	Aflac Pre Tax	\$45.15		Medicare	\$37.83	Total	\$199.60	Employer Cost	\$2,854.00
			Aflac After Tax	--	--	\$0.00	Aflac After Tax	\$57.12		MI State Tax	\$101.41				
			Gross	--	--	\$2,654.40				Total	\$552.51				
Patay, Mary Recreation department 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Salary/No overtime	Direct Deposit	Regular	80.00	\$23.69	\$1,895.55	457 Retirement	\$70.00		Federal Income Tax	\$172.27	Social Security	\$113.34	Net Pay	\$1,360.75
			Aflac After Tax	--	--	\$0.00	Aflac Pre Tax	\$67.40		Social Security	\$113.34	Medicare	\$26.51	Check Amount	\$1,360.75
			Gross	--	--	\$1,895.55	Aflac After Tax	\$10.56		Medicare	\$26.51	Total	\$139.85	Employer Cost	\$2,035.40
										MI State Tax	\$74.72				
										Total	\$386.84				
Pereny, Kathryn Engineering 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	51.50	\$26.00	\$1,339.00				Federal Income Tax	\$82.28	Social Security	\$83.02	Net Pay	\$1,097.37
			Gross	--	--	\$1,339.00				Social Security	\$83.02	Medicare	\$19.42	Check Amount	\$1,097.37
										Medicare	\$19.42	Total	\$102.44	Employer Cost	\$1,441.44
										MI State Tax	\$56.91				
										Total	\$241.63				
Rollins, Christine City Clerk's Office 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	29.00	\$23.69	\$687.01				Federal Income Tax	\$11.01	Social Security	\$42.59	Net Pay	\$594.25
			Gross	--	--	\$687.01				Social Security	\$42.59	Medicare	\$9.96	Check Amount	\$594.25
										Medicare	\$9.96	Total	\$52.55	Employer Cost	\$739.56
										MI State Tax	\$29.20				
										Total	\$92.76				
Ross, Christian Public Works 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	80.00	\$22.10	\$1,768.00				Federal Income Tax	\$133.76	Social Security	\$109.61	Net Pay	\$1,423.86
			Gross	--	--	\$1,768.00				Social Security	\$109.61	Medicare	\$25.63	Check Amount	\$1,423.86
										Medicare	\$25.63	Total	\$135.24	Employer Cost	\$1,903.24
										MI State Tax	\$75.14				

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	\$344.14				
Ruddle, Michael Public Works 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	80.00	\$32.28	\$2,582.40	457 Roth Retirement	\$50.00		Federal Income Tax	\$420.46	Social Security	\$199.14	Net Pay	\$2,022.52
			Overtime	13.00	\$48.42	\$629.46	Rent	\$346.15		Social Security	\$199.14	Medicare	\$46.57	Check Amount	\$2,022.52
			Rent	--	--	\$0.00				Medicare	\$46.57	Total	\$245.71	Employer Cost	\$3,457.57
			Gross	--	--	\$3,211.86				MI State Tax	\$127.02				
										Total	\$793.19				
Saleem, Hamza Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	36.00	\$24.02	\$864.72	Rent	\$150.00		Federal Income Tax	\$30.58	Social Security	\$54.73	Net Pay	\$570.59
			Night Shift premium	--	--	\$18.00	POLC dues	\$26.50		Social Security	\$54.73	Medicare	\$12.80	Check Amount	\$570.59
			Rent	--	--	\$0.00				Medicare	\$12.80	Total	\$67.53	Employer Cost	\$950.25
			POLC dues	--	--	\$0.00				MI State Tax	\$37.52				
			Gross	--	--	\$882.72				Total	\$135.63				
St. Onge, Anne Library 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	75.00	\$23.71	\$1,778.25	457 Retirement	\$25.00		Federal Income Tax	\$165.47	Social Security	\$107.05	Net Pay	\$1,331.66
			Gross	--	--	\$1,778.25	Aflac Pre Tax	\$51.72		Social Security	\$107.05	Medicare	\$25.03	Check Amount	\$1,331.66
										Medicare	\$25.03	Total	\$132.08	Employer Cost	\$1,910.33
										MI State Tax	\$72.32				
										Total	\$369.87				
Stakoe, Joseph City Assessor 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Salary/Eligible for overtime	Direct Deposit	Regular	80.00	\$41.35	\$3,307.69				Federal Income Tax	\$405.15	Social Security	\$205.08	Net Pay	\$2,508.92
			Gross	--	--	\$3,307.69				Social Security	\$205.08	Medicare	\$47.96	Check Amount	\$2,508.92
										Medicare	\$47.96	Total	\$253.04	Employer Cost	\$3,560.73
										MI State Tax	\$140.58				
										Total	\$798.77				
Wischmeyer, Mckenna Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	84.00	\$23.39	\$1,964.76	Rent	\$150.00		Federal Income Tax	\$165.79	Social Security	\$126.17	Net Pay	\$1,450.49
			Overtime	2.00	\$35.09	\$70.17	POLC dues	\$26.50		Social Security	\$126.17	Medicare	\$29.50	Check Amount	\$1,450.49
			Rent	--	--	\$0.00				Medicare	\$29.50	Total	\$155.67	Employer Cost	\$2,190.60
			POLC dues	--	--	\$0.00				MI State Tax	\$86.48				
			Gross	--	--	\$2,034.93				Total	\$407.94				
Payroll Totals			Regular	1611.50	\$30.11	\$48,526.53	Rent	\$1,923.58		Federal Income Tax	\$4,873.13	Social Security	\$3,183.72	Net Pay	\$37,024.92
			Overtime	15.00	\$46.64	\$699.63	POLC dues	\$212.00		Social Security	\$3,183.72	Medicare	\$744.56	Check Amount	\$37,024.92
			Paid Time Off	12.00	\$33.18	\$398.16	457 Roth Retirement	\$536.45	\$701.83	Medicare	\$744.56	MI State Unemployment Tax	\$36.72	Employer Cost	\$59,318.60
			Night Shift premium	--	--	\$149.75	457 Retirement	\$562.50	\$3,032.10	MI State Tax	\$2,158.15	Total	\$3,965.00		
			Police Overtime	--	--	\$1,614.85	Aflac Pre Tax	\$269.27		Total	\$10,959.56				
			Rent	--	--	\$230.75	Aflac After Tax	\$131.39							
			Rent	--	--	\$0.00									
			POLC dues	--	--	\$0.00									
			Aflac After Tax	--	--	\$0.00									
			Gross	--	--	\$51,619.67									