

Payroll Journal Report

Payroll Period: 11/23/2025 - 12/06/2025
Report Created On: 12/09/2025

Employee Earnings

Payroll period: 11/23/2025 - 12/06/2025 Pay day: 12/11/2025

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	60.00	\$27.18	\$1,630.80	Rent	\$550.50		Federal Income Tax	\$173.31	Social Security	\$170.56	Net Pay	\$1,701.74
			Sick	24.00	\$27.18	\$652.32	POLC dues	\$26.50		Social Security	\$170.56	Medicare	\$39.89	Check Amount	\$1,701.74
			Police Overtime	--	--	\$448.47				Medicare	\$39.89	Total	\$210.45	Employer Cost	\$2,961.42
			Night Shift premium	--	--	\$19.38				MI State Tax	\$88.47				
			Rent	--	--	\$0.00				Total	\$472.23				
			POLC dues	--	--	\$0.00									
			Gross	--	--	\$2,750.97									
Arabie, Anthony Marine Rescue 6927 Main St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	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	\$19.98	\$1,598.40				Federal Income Tax	\$173.10	Social Security	\$99.10	Net Pay	\$1,235.09
			Gross	--	--	\$1,598.40				Social Security	\$99.10	Medicare	\$23.18	Check Amount	\$1,235.09
										Medicare	\$23.18	Total	\$122.28	Employer Cost	\$1,720.68
										MI State Tax	\$67.93				
										Total	\$363.31				
Barnwell, Sam Marine Rescue	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
7366 Market Street, Mackinac Island, MI 49757															
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	\$120.34	Net Pay	\$1,439.76
			Gross	--	--	\$1,940.88				Social Security	\$120.34	Medicare	\$28.14	Check Amount	\$1,439.76
										Medicare	\$28.14	Total	\$148.48	Employer Cost	\$2,089.36
										MI State Tax	\$132.49				
										Total	\$384.67				
Bowditch, Gabrielle Marine Rescue 6927 Main St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Bradford, Justin Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	60.00	\$33.18	\$1,990.80	457 Retirement	\$50.00	\$435.04	Federal Income Tax	\$368.07	Social Security	\$183.64	Net Pay	\$1,841.79
			Sick	24.00	\$33.18	\$796.32	Rent	\$334.62		Social Security	\$183.64	Medicare	\$42.95	Check Amount	\$1,841.79
			Night Shift premium	--	--	\$42.00	POLC dues	\$26.50		Medicare	\$42.95	Total	\$226.59	Employer Cost	\$3,623.47
			On Call	--	--	\$132.72				MI State Tax	\$114.27				
			Rent	--	--	\$0.00				Total	\$708.93				
			POLC dues	--	--	\$0.00									
			Gross	--	--	\$2,961.84									
Bulla, Taylor Marine Rescue 7366 Market Street, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Burt, Allen Marine Rescue 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		

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
Davey, Ellen Marine Rescue 6927 Main St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Davis, Joseph Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	84.00	\$31.60	\$2,654.40	457 Roth Retirement	\$320.00	\$350.53	Federal Income Tax	\$270.67	Social Security	\$167.18	Net Pay	\$1,516.04
			Night Shift premium	--	--	\$42.00	Rent	\$242.31		Social Security	\$167.18	Medicare	\$39.10	Check Amount	\$1,516.04
			Rent	--	--	\$0.00	POLC dues	\$26.50		Medicare	\$39.10	Total	\$206.28	Employer Cost	\$3,253.21
			POLC dues	--	--	\$0.00				MI State Tax	\$114.60				
			Gross	--	--	\$2,696.40				Total	\$591.55				
Dombroski, Dennis Engineering 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Check	Regular	69.00	\$62.99	\$4,346.31	Aflac Pre Tax	\$33.60		Federal Income Tax	\$470.26	Social Security	\$267.39	Net Pay	\$3,329.24
			Gross	--	--	\$4,346.31				Social Security	\$267.39	Medicare	\$62.53	Check Amount	\$3,329.24
										Medicare	\$62.53	Total	\$329.92	Employer Cost	\$4,676.23
										MI State Tax	\$183.29				
										Total	\$983.47				
Doud, Margaret Mayor 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Salary/Eligible for overtime	Check	Regular	80.00	\$4.78	\$382.00				Federal Income Tax	\$13.58	Social Security	\$23.69	Net Pay	\$322.95
			Gross	--	--	\$382.00				Social Security	\$23.69	Medicare	\$5.54	Check Amount	\$322.95
										Medicare	\$5.54	Total	\$29.23	Employer Cost	\$411.23
										MI State Tax	\$16.24				
										Total	\$59.05				
Dziobak, Andrew 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	\$200.00	\$362.33	Federal Income Tax	\$274.60	Social Security	\$170.43	Net Pay	\$1,898.35
			POLC dues	--	--	\$0.00	POLC dues	\$26.50		Social Security	\$170.43	Medicare	\$39.86	Check Amount	\$1,898.35
			Aflac After Tax	--	--	\$0.00	Aflac Pre Tax	\$38.22		Medicare	\$39.86	Total	\$210.29	Employer Cost	\$3,359.74
			Gross	--	--	\$2,787.12	Aflac After Tax	\$40.31		MI State Tax	\$98.85				
										Total	\$583.74				
France, Trista Mayor's assistant	Salary/No overtime	Direct Deposit	Regular	80.00	\$29.03	\$2,322.10	457 Retirement	\$10.00		Federal Income Tax	\$219.09	Social Security	\$141.40	Net Pay	\$1,732.29
			Aflac After Tax	--	--	\$0.00	Aflac Pre Tax	\$41.34		Social Security	\$141.40	Medicare	\$33.07	Check Amount	\$1,732.29

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	--	--	\$2,322.10	Aflac After Tax	\$23.40		Medicare	\$33.07	Total	\$174.47	Employer Cost	\$2,496.57
										MI State Tax	\$121.51				
										Total	\$515.07				
Gist, Brian Fire Department 6927 Main St., 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	Salary/No overtime	Direct Deposit	Regular	84.00	\$44.02	\$3,697.69	457 Retirement		\$1,375.94	Federal Income Tax	\$2,331.26	Social Security	\$656.21	Net Pay	\$6,993.35
			Rent	--	--	\$230.75				Social Security	\$656.21	Medicare	\$153.47	Check Amount	\$6,993.35
			Additional Earnings	--	--	\$6,655.68				Medicare	\$153.47	Total	\$809.68	Employer Cost	\$12,769.74
			Gross	--	--	\$10,584.12				MI State Tax	\$449.83				
										Total	\$3,590.77				
Hagenbaugh, James Marine Rescue 7366 Market Street, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Jensen, Raymond Public Works 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	80.00	\$18.00	\$1,440.00				Federal Income Tax	\$94.40	Social Security	\$89.28	Net Pay	\$1,174.24
			Gross	--	--	\$1,440.00				Social Security	\$89.28	Medicare	\$20.88	Check Amount	\$1,174.24
										Medicare	\$20.88	MI State Unemployment Tax	\$73.44	Employer Cost	\$1,623.60
										MI State Tax	\$61.20	Total	\$183.60		
										Total	\$265.76				
Johnson, Justin Police Department 6927 Main St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Kaminen, Cory Police Department	Paid by the hour	Direct Deposit	Regular	72.00	\$31.60	\$2,275.20	457 Retirement	\$45.00	\$464.59	Federal Income Tax	\$242.67	Social Security	\$198.93	Net Pay	\$2,533.46
			Holiday Pay	--	--	\$568.80	POLC dues	\$26.50		Social Security	\$198.93	Medicare	\$46.53	Check Amount	\$2,533.46

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
7342 Market St, Mackinac Island, MI 49757			Night Shift premium	--	--	\$36.00	Aflac Pre Tax	\$19.02		Medicare	\$46.53	Total	\$245.46	Employer Cost	\$3,937.65
			On Call	--	--	\$252.80				MI State Tax	\$115.49				
			Police Overtime	--	--	\$94.80				Total	\$603.62				
			POLC dues	--	--	\$0.00									
			Gross	--	--	\$3,227.60									
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	\$119.94	Net Pay	\$1,470.53
			Gross	--	--	\$1,940.88	Aflac Pre Tax	\$6.42		Social Security	\$119.94	Medicare	\$28.05	Check Amount	\$1,470.53
										Medicare	\$28.05	Total	\$147.99	Employer Cost	\$2,088.87
										MI State Tax	\$92.21				
										Total	\$413.93				
Leach, Kevin Marine Rescue 6927 Main St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Lipovsky II, David Engineering 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	65.50	\$58.71	\$3,845.51	457 Retirement	\$100.00	\$150.00	Federal Income Tax	\$292.65	Social Security	\$238.42	Net Pay	\$2,999.50
			Gross	--	--	\$3,845.51				Social Security	\$238.42	Medicare	\$55.76	Check Amount	\$2,999.50
										Medicare	\$55.76	Total	\$294.18	Employer Cost	\$4,289.69
										MI State Tax	\$159.18				
										Total	\$746.01				
McGreevy, Stephanie Marine Rescue 6927 Main St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Miedzianowski, Dwayne Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	80.00	\$47.60	\$3,807.69	Rent	\$150.00		Federal Income Tax	\$505.22	Social Security	\$233.28	Net Pay	\$2,585.43
			Rent	--	--	\$0.00	POLC dues	\$26.50		Social Security	\$233.28	Medicare	\$54.56	Check Amount	\$2,585.43
			POLC dues	--	--	\$0.00	Aflac Pre Tax	\$45.15		Medicare	\$54.56	Total	\$287.84	Employer Cost	\$4,095.53
			Aflac After Tax	--	--	\$0.00	Aflac After Tax	\$57.12		MI State Tax	\$150.43				

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	--	--	\$3,807.69				Total	\$943.49				
Osborne, Timothy Marine Rescue 6927 Main St., 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	\$23.69	\$1,895.55	457 Retirement	\$70.00		Federal Income Tax	\$172.27	Social Security	\$113.35	Net Pay	\$1,360.74
			Aflac After Tax	--	--	\$0.00	Aflac Pre Tax	\$67.40		Social Security	\$113.35	Medicare	\$26.51	Check Amount	\$1,360.74
			Gross	--	--	\$1,895.55	Aflac After Tax	\$10.56		Medicare	\$26.51	Total	\$139.86	Employer Cost	\$2,035.41
										MI State Tax	\$74.72				
										Total	\$386.85				
Pereny, Charles Marine Rescue 6927 Main St., 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	37.50	\$26.00	\$975.00				Federal Income Tax	\$39.81	Social Security	\$60.45	Net Pay	\$819.16
			Gross	--	--	\$975.00				Social Security	\$60.45	Medicare	\$14.14	Check Amount	\$819.16
										Medicare	\$14.14	Total	\$74.59	Employer Cost	\$1,049.59
										MI State Tax	\$41.44				
										Total	\$155.84				
Rollins, Christine City Clerk's Office 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	16.50	\$23.69	\$390.89				Social Security	\$24.24	Social Security	\$24.24	Net Pay	\$344.37
			Gross	--	--	\$390.89				Medicare	\$5.67	Medicare	\$5.67	Check Amount	\$344.37
										MI State Tax	\$16.61	Total	\$29.91	Employer Cost	\$420.80
										Total	\$46.52				
Ross, Christian Public Works	Paid by the hour	Direct Deposit	Regular	80.00	\$22.10	\$1,768.00				Federal Income Tax	\$165.58	Social Security	\$126.06	Net Pay	\$1,625.66
			Overtime	8.00	\$33.15	\$265.20				Social Security	\$126.06	Medicare	\$29.49	Check Amount	\$1,625.66

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	--	--	\$2,033.20				Medicare	\$29.49	Total	\$155.55	Employer Cost	\$2,188.75
										MI State Tax	\$86.41				
										Total	\$407.54				
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	\$548.28	Social Security	\$235.16	Net Pay	\$2,406.59
			Overtime	25.00	\$48.42	\$1,210.50	Rent	\$346.15		Social Security	\$235.16	Medicare	\$55.00	Check Amount	\$2,406.59
			Rent	--	--	\$0.00				Medicare	\$55.00	Total	\$290.16	Employer Cost	\$4,083.06
			Gross	--	--	\$3,792.90				MI State Tax	\$151.72				
										Total	\$990.16				
Saleem, Hamza Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
St. Onge, Anne Library 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	74.00	\$23.71	\$1,754.54	457 Retirement	\$25.00		Federal Income Tax	\$162.63	Social Security	\$105.57	Net Pay	\$1,313.62
			Gross	--	--	\$1,754.54	Aflac Pre Tax	\$51.72		Social Security	\$105.57	Medicare	\$24.69	Check Amount	\$1,313.62
										Medicare	\$24.69	Total	\$130.26	Employer Cost	\$1,884.80
										MI State Tax	\$71.31				
										Total	\$364.20				
Stack, John Marine Rescue 6927 Main St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
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				

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	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
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	\$228.07	Social Security	\$155.17	Net Pay	\$1,800.36
			Holiday Pay	--	--	\$421.02	POLC dues	\$26.50		Social Security	\$155.17	Medicare	\$36.29	Check Amount	\$1,800.36
			On Call	--	--	\$81.90				Medicare	\$36.29	Total	\$191.46	Employer Cost	\$2,694.22
			Police Overtime	--	--	\$35.08				MI State Tax	\$106.37				
			Rent	--	--	\$0.00				Total	\$525.90				
			POLC dues	--	--	\$0.00									
			Gross	--	--	\$2,502.76									
Wright, Justin Marine Rescue 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	1670.50	\$30.71	\$51,298.61	Rent	\$1,773.58		Federal Income Tax	\$7,428.10	Social Security	\$3,904.87	Net Pay	\$44,953.18
			Overtime	33.00	\$44.72	\$1,475.70	POLC dues	\$185.50		Social Security	\$3,904.87	Medicare	\$913.26	Check Amount	\$44,953.18
			Sick	48.00	\$30.18	\$1,448.64	457 Roth Retirement	\$536.45	\$350.53	Medicare	\$913.26	MI State Unemployment Tax	\$73.44	Employer Cost	\$71,314.35
			Police Overtime	--	--	\$578.35	457 Retirement	\$500.00	\$2,787.90	MI State Tax	\$2,655.15	Total	\$4,891.57		
			Night Shift premium	--	--	\$139.38	Aflac Pre Tax	\$302.87		Total	\$14,901.38				
			On Call	--	--	\$467.42	Aflac After Tax	\$131.39							
			Rent	--	--	\$230.75									
			Additional Earnings	--	--	\$6,655.68									
			Holiday Pay	--	--	\$989.82									
			Rent	--	--	\$0.00									
			POLC dues	--	--	\$0.00									
			Aflac After Tax	--	--	\$0.00									
			Gross	--	--	\$63,284.35									