



Payroll Journal Report

Payroll Period: 06/08/2025 - 06/21/2025 Report Created On: 06/24/2025

Employee Earnings

Payroll period: 06/08/2025 - 06/21/2025 Pay day: 06/26/2025

Employee Information	Employment		Earnings				Deductions/Co	ntributions		Employee Taxe	s	Employer Taxes	s	Totals	
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Descriptio n	Amount
Alexander, Douglas	Paid by the hour	Direct Deposit	Regular	36.00	\$27.18	\$978.48	POLC dues	\$26.50		Social Security	\$60.91	Social Security	\$60.91	Net Pay	\$867.52
Police Department			Night Shift premium			\$4.00				Medicare	\$14.24	Medicare	\$14.24	Check Amount	\$867.52
7374 Market St., Mackinac Island, MI 49757			POLC dues			\$0.00				MI State Tax	\$13.31	MI State Unemployment Tax	\$32.54	Employer Cost	\$1,090.17
			Gross			\$982.48				Total	\$88.46	Total	\$107.69		
Bageby, Gwendolyn	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
Public Works			Gross			\$1,598.40				Social Security	\$99.10	Medicare	\$23.18	Check Amount	\$1,235.09
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$23.18	Total	\$122.28	Employer Cost	\$1,720.68
										MI State Tax	\$67.93				
										Total	\$363.31				
Bazinau, Kaitlynn	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	\$1,439.77
City Treasurer			Gross	-		\$1,940.88				Social Security	\$120.33	Medicare	\$28.14	Check Amount	\$1,439.77
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$28.14	MI State Unemployment Tax	\$98.98	Employer Cost	\$2,188.33
										MI State Tax	\$132.49	Total	\$247.45		
										Total	\$384.66				
Bradford, Justin	Paid by the hour	Direct Deposit	Regular	84.00	\$33.18	\$2,787.12	457 Retirement	\$50.00	\$477.96	Federal Income Tax	\$521.68	Social Security	\$226.92	Net Pay	\$2,303.34
Police Department			Night Shift premium			\$51.75	Rent	\$334.62		Social Security	\$226.92	Medicare	\$53.08	Check Amount	\$2,303.34

Employee Information	Employment		Earnings				Deductions/Co	ntributions		Employee Taxe	s	Employer Taxes	s	Totals	
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Descriptio n	Amount
7374 Market St., Mackinac Island, MI 49757			Police Overtime			\$821.21	POLC dues	\$26.50		Medicare	\$53.08	Total	\$280.00	Employer Cost	\$4,418.04
			Rent			\$0.00				MI State Tax	\$143.94				
			POLC dues			\$0.00				Total	\$945.62				
			Gross			\$3,660.08									
Bradley, Dennis	Paid by the hour	Check	Regular	64.00	\$21.44	\$1,372.16				Federal Income Tax	\$150.68	Social Security	\$85.08	Net Pay	\$1,058.19
Cemetery			Gross			\$1,372.16				Social Security	\$85.08	Medicare	\$19.89	Check Amount	\$1,058.19
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$19.89	Total	\$104.97	Employer Cost	\$1,477.13
										MI State Tax	\$58.32				
										Total	\$313.97				
Caulder, Sidney	Paid by the hour	Direct Deposit	Regular	27.50	\$14.50	\$398.75				Social Security	\$24.72	Social Security	\$24.72	Net Pay	\$351.30
Police Department			Gross			\$398.75				Medicare	\$5.78	Medicare	\$5.78	Check Amount	\$351.30
7374 Market St., Mackinac Island, MI 49757										MI State Tax	\$16.95	MI State Unemployment Tax	\$20.34	Employer Cost	\$449.59
										Total	\$47.45	Total	\$50.84		
Cowell, Ella	Paid by the hour	Direct Deposit	Regular	80.00	\$18.64	\$1,491.20				Federal Income Tax	\$100.54	Social Security	\$92.45	Net Pay	\$1,213.21
Public Works			Gross			\$1,491.20				Social Security	\$92.45	Medicare	\$21.62	Check Amount	\$1,213.21
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$21.62	MI State Unemployment Tax	\$67.34	Employer Cost	\$1,672.61
										MI State Tax	\$63.38	Total	\$181.41		
										Total	\$277.99				
Cowell, Matthew	Paid by the hour	Direct Deposit	Regular	80.00	\$18.64	\$1,491.20				Federal Income Tax	\$100.54	Social Security	\$92.45	Net Pay	\$1,213.20
Public Works			Gross			\$1,491.20				Social Security	\$92.45	Medicare	\$21.63	Check Amount	\$1,213.20
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$21.63	MI State Unemployment Tax	\$76.05	Employer Cost	\$1,681.33
										MI State Tax	\$63.38	Total	\$190.13		
										Total	\$278.00				

Employee Information	Employment		Earnings				Deductions/Cor	ntributions		Employee Taxe	s	Employer Taxe	s	Totals	
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Descriptio n	Amount
Davis, Joseph	Paid by the hour	Direct Deposit	Regular	84.00	\$29.09	\$2,443.56	457 Roth Retirement	\$320.00	\$368.51	Federal Income Tax	\$301.97	Social Security	\$176.00	Net Pay	\$1,610.10
Police Department			Night Shift premium			\$46.00	Rent	\$242.31		Social Security	\$176.00	Medicare	\$41.16	Check Amount	\$1,610.10
7374 Market St., Mackinac Island, MI 49757			Police Overtime			\$349.12	POLC dues	\$26.50		Medicare	\$41.16	Total	\$217.16	Employer Cost	\$3,424.35
			Rent			\$0.00				MI State Tax	\$120.64				
			POLC dues			\$0.00				Total	\$639.77				
			Gross			\$2,838.68									
Dombroski, Dennis	Paid by the hour	Check	Regular	60.00	\$62.99	\$3,779.40	457 Retirement	\$250.00	\$150.00	Federal Income Tax	\$372.23	Social Security	\$232.24	Net Pay	\$2,688.44
Engineering			Gross			\$3,779.40	Aflac Pre Tax	\$33.60		Social Security	\$232.24	Medicare	\$54.32	Check Amount	\$2,688.44
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$54.32	Total	\$286.56	Employer Cost	\$4,215.96
										MI State Tax	\$148.57				
										Total	\$807.36				
Doud, Margaret	Salary/Eligible for overtime	Check	Gross			\$0.00				Total	\$0.00	Total	\$0.00		
Mayor															
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757															
Dziobak, Andrew	Paid by the hour	Direct Deposit	Regular	84.00	\$33.18	\$2,787.12	457 Retirement	\$200.00	\$388.21	Federal Income Tax	\$274.60	Social Security	\$170.44	Net Pay	\$1,898.34
Police Department			POLC dues			\$0.00	POLC dues	\$26.50		Social Security	\$170.44	Medicare	\$39.86	Check Amount	\$1,898.34
7374 Market St., Mackinac Island, MI 49757			Aflac After Tax			\$0.00	Aflac Pre Tax	\$38.22		Medicare	\$39.86	Total	\$210.30	Employer Cost	\$3,385.63
			Gross			\$2,787.12	Aflac After Tax	\$40.31		MI State Tax	\$98.85				
										Total	\$583.75				
France, Trista	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
Mayor's assistant			Aflac After Tax			\$0.00	Aflac Pre Tax	\$41.34		Social Security	\$141.41	Medicare	\$33.07	Check Amount	\$1,732.28
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757			Gross			\$2,322.10	Aflac After Tax	\$23.40		Medicare	\$33.07	Total	\$174.48	Employer Cost	\$2,496.58
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Employee Information	Employment		Earnings				Deductions/Co	ntributions		Employee Taxe	s	Employer Taxes	s	Totals	
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Descriptio n	Amount
										Total	\$515.08				
Gruits, Michael	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	\$243.56	Net Pay	\$2,873.15
Police Department			Rent			\$230.75				Social Security	\$243.56	Medicare	\$56.96	Check Amount	\$2,873.15
7374 Market St., Mackinac Island, MI 49757			Gross			\$3,928.44				Medicare	\$56.96	Total	\$300.52	Employer Cost	\$4,802.16
										MI State Tax	\$164.30				
										Total	\$992.79				
Johnson, Justin	Paid by the hour	Direct Deposit	Regular	80.00	\$14.50	\$1,160.00				Federal Income Tax	\$60.80	MI State Unemployment Tax	\$59.16	Net Pay	\$1,049.90
Police Department			Gross			\$1,160.00				MI State Tax	\$49.30	Total	\$59.16	Check Amount	\$1,049.90
7374 Market St., Mackinac Island, MI 49757										Total	\$110.10			Employer Cost	\$1,219.16
Kaminen, Cory	Paid by the hour	Direct Deposit	Regular	84.00	\$31.60	\$2,654.40	457 Retirement	\$45.00	\$420.18	Federal Income Tax	\$177.48	Social Security	\$165.25	Net Pay	\$2,120.11
Police Department			Night Shift premium			\$30.00	POLC dues	\$26.50		Social Security	\$165.25	Medicare	\$38.64	Check Amount	\$2,120.11
7342 Market St, Mackinac Island, MI 49757			POLC dues	-		\$0.00	Aflac Pre Tax	\$19.02		Medicare	\$38.64	Total	\$203.89	Employer Cost	\$3,308.47
			Gross			\$2,684.40				MI State Tax	\$92.40				
										Total	\$473.77				
Kuemin, Kassandra	Paid by the hour	Direct Deposit	Regular	84.00	\$27.18	\$2,283.12	Rent	\$150.00		Federal Income Tax	\$169.28	Social Security	\$147.87	Net Pay	\$1,755.45
Police Department			Overtime	2.50	\$40.77	\$101.93	POLC dues	\$26.50		Social Security	\$147.87	Medicare	\$34.59	Check Amount	\$1,755.45
7374 Market St., Mackinac Island, MI 49757			Rent			\$0.00				Medicare	\$34.59	MI State Unemployment Tax	\$24.43	Employer Cost	\$2,591.94
			POLC dues			\$0.00				MI State Tax	\$101.36	Total	\$206.89		
			Gross			\$2,385.05				Total	\$453.10				
Leach, Danielle	Salary/No overtime	Direct Deposit	Regular	80.00	\$24.26	\$1,940.88	457 Retirement	\$50.00		Federal Income Tax	\$167.73	Social Security	\$119.94	Net Pay	\$1,478.65
City Clerk's Office			Gross			\$1,940.88	Aflac Pre Tax	\$6.42		Social Security	\$119.94	Medicare	\$28.05	Check Amount	\$1,478.65
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$28.05	Total	\$147.99	Employer Cost	\$2,088.87
										MI State Tax	\$90.09				

Employee Information	Employment Employee Type Payment		Earnings				Deductions/Co	ntributions		Employee Taxe	s	Employer Taxes	s	Totals	
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Descriptio n	Amount
										Total	\$405.81				
Lipovsky II, David	Paid by the hour	Direct Deposit	Regular	62.50	\$58.71	\$3,669.38	457 Retirement	\$100.00	\$150.00	Federal Income Tax	\$271.52	Social Security	\$227.50	Net Pay	\$2,865.45
Engineering			Gross			\$3,669.38				Social Security	\$227.50	Medicare	\$53.21	Check Amount	\$2,865.45
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$53.21	Total	\$280.71	Employer Cost	\$4,100.09
										MI State Tax	\$151.70				
										Total	\$703.93				
Mayes, Emiley	Paid by the hour	Direct Deposit	Regular	78.00	\$20.00	\$1,560.00	Rent	\$150.00		Federal Income Tax	\$108.80	Social Security	\$96.72	Net Pay	\$1,115.56
Police Department			Rent			\$0.00				Social Security	\$96.72	Medicare	\$22.62	Check Amount	\$1,115.56
7374 Market St., Mackinac Island, MI 49757			Gross			\$1,560.00				Medicare	\$22.62	MI State Unemployment Tax	\$79.56	Employer Cost	\$1,758.90
										MI State Tax	\$66.30	Total	\$198.90		
										Total	\$294.44				
Miedzianowski, Dwayne	Paid by the hour	Direct Deposit	Regular	84.00	\$31.60	\$2,654.40	Rent	\$150.00		Federal Income Tax	\$251.50	Social Security	\$161.78	Net Pay	\$1,823.10
Police Department			Rent			\$0.00	POLC dues	\$26.50		Social Security	\$161.78	Medicare	\$37.84	Check Amount	\$1,823.10
7374 Market St., Mackinac Island, MI 49757			POLC dues			\$0.00	Aflac Pre Tax	\$45.15		Medicare	\$37.84	Total	\$199.62	Employer Cost	\$2,854.02
			Aflac After Tax			\$0.00	Aflac After Tax	\$57.12		MI State Tax	\$101.41				
			Gross			\$2,654.40				Total	\$552.53				
Patay, Mary	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
Recreation department			Aflac After Tax			\$0.00	Aflac Pre Tax	\$67.40		Social Security	\$113.35	Medicare	\$26.51	Check Amount	\$1,360.74
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757			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, Kathryn	Paid by the hour	Direct Deposit	Regular	52.75	\$26.00	\$1,371.50				Federal Income Tax	\$86.18	Social Security	\$85.04	Net Pay	\$1,122.10
Engineering			Gross			\$1,371.50				Social Security	\$85.04	Medicare	\$19.89	Check Amount	\$1,122.10

Employee Information	Employment		Earnings				Deductions/Co	ntributions		Employee Taxes	s	Employer Taxe	s	Totals	
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Descriptio n	Amount
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$19.89	Total	\$104.93	Employer Cost	\$1,476.43
										MI State Tax	\$58.29				
										Total	\$249.40				
Rollins, Christine	Paid by the hour	Direct Deposit	Regular	28.00	\$23.69	\$663.32				Federal Income Tax	\$8.64	Social Security	\$41.12	Net Pay	\$575.75
City Clerk's Office			Gross			\$663.32				Social Security	\$41.12	Medicare	\$9.62	Check Amount	\$575.75
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$9.62	Total	\$50.74	Employer Cost	\$714.06
										MI State Tax	\$28.19				
										Total	\$87.57				
Ross, Christian	Paid by the hour	Direct Deposit	Regular	80.00	\$22.10	\$1,768.00				Federal Income Tax	\$133.76	Social Security	\$109.62	Net Pay	\$1,423.84
Public Works			Gross			\$1,768.00				Social Security	\$109.62	Medicare	\$25.64	Check Amount	\$1,423.84
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$25.64	Total	\$135.26	Employer Cost	\$1,903.26
										MI State Tax	\$75.14				
										Total	\$344.16				
Ruddle, Michael	Paid by the hour	Direct Deposit	Regular	80.00	\$32.28	\$2,582.40	Rent	\$346.15		Federal Income Tax	\$452.41	Social Security	\$208.14	Net Pay	\$2,168.54
Public Works			Overtime	16.00	\$48.42	\$774.72				Social Security	\$208.14	Medicare	\$48.68	Check Amount	\$2,168.54
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757			Rent			\$0.00				Medicare	\$48.68	Total	\$256.82	Employer Cost	\$3,613.94
			Gross			\$3,357.12				MI State Tax	\$133.20				
										Total	\$842.43				
Saleem, Hamza	Paid by the hour	Direct Deposit	Regular	84.00	\$24.02	\$2,017.68	Rent	\$150.00		Federal Income Tax	\$289.13	Social Security	\$172.38	Net Pay	\$1,983.80
Police Department			Night Shift premium			\$42.00	POLC dues	\$26.50		Social Security	\$172.38	Medicare	\$40.31	Check Amount	\$1,983.80
7374 Market St., Mackinac Island, MI 49757			Police Overtime			\$720.60				Medicare	\$40.31	Total	\$212.69	Employer Cost	\$2,992.97
			Rent			\$0.00				MI State Tax	\$118.16				
			POLC dues			\$0.00				Total	\$619.98				

Employee Information	Employee Payment		Earnings				Deductions/Cor	ntributions		Employee Taxe	s	Employer Taxes	s	Totals	
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Descriptio n	Amount
			Gross			\$2,780.28									
Schmidt, Jacob	Paid by the hour	Direct Deposit	Regular	80.00	\$18.03	\$1,442.40				Federal Income Tax	\$94.68	Social Security	\$89.42	Net Pay	\$1,176.09
Public Works			Gross			\$1,442.40				Social Security	\$89.42	Medicare	\$20.91	Check Amount	\$1,176.09
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$20.91	MI State Unemployment Tax	\$73.56	Employer Cost	\$1,626.29
										MI State Tax	\$61.30	Total	\$183.89		
										Total	\$266.31				
Simmons, Alison	Paid by the hour	Direct Deposit	Regular	45.50	\$15.90	\$723.45				Federal Income Tax	\$14.65	Social Security	\$44.85	Net Pay	\$632.19
Stuart House			Gross			\$723.45				Social Security	\$44.85	Medicare	\$10.49	Check Amount	\$632.19
7342 Market St, Mackinac Island, MI 49757										Medicare	\$10.49	MI State Unemployment Tax	\$36.90	Employer Cost	\$815.69
										MI State Tax	\$21.27	Total	\$92.24		
										Total	\$91.26				
Smoot, Virginia	Paid by the hour	Direct Deposit	Regular	26.00	\$15.90	\$413.40				Social Security	\$25.63	Social Security	\$25.63	Net Pay	\$364.21
Stuart House			Gross			\$413.40				Medicare	\$5.99	Medicare	\$5.99	Check Amount	\$364.21
7342 Market St, Mackinac Island, MI 49757										MI State Tax	\$17.57	MI State Unemployment Tax	\$21.08	Employer Cost	\$466.10
										Total	\$49.19	Total	\$52.70		
St. Onge, Anne	Paid by the hour	Direct Deposit	Regular	80.00	\$23.71	\$1,896.80	457 Retirement	\$25.00		Federal Income Tax	\$190.37	Social Security	\$119.91	Net Pay	\$1,489.53
Library			Overtime	2.50	\$35.57	\$88.91	Aflac Pre Tax	\$51.72		Social Security	\$119.91	Medicare	\$28.05	Check Amount	\$1,489.53
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757			Gross			\$1,985.71				Medicare	\$28.05	Total	\$147.96	Employer Cost	\$2,133.67
										MI State Tax	\$81.13				
										Total	\$419.46				
Stafford, Audrey	Paid by the hour	Direct Deposit	Regular	39.00	\$15.80	\$616.20				Federal Income Tax		Social Security	\$38.20	Net Pay	\$488.95
Library			Gross	-		\$616.20				Social Security	\$38.20	Medicare	\$8.93	Check Amount	\$488.95

Employee Information	Employment		Earnings				Deductions/Cor	ntributions		Employee Taxe	s	Employer Taxes	s	Totals	
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Descriptio n	Amount
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$8.93	MI State Unemployment Tax	\$31.43	Employer Cost	\$694.76
										MI State Tax	\$26.19	Total	\$78.56		
										Total	\$127.25				
Stakoe, Joseph	Salary/Eligible for overtime	Direct Deposit	Regular	80.00	\$41.35	\$3,307.69				Federal Income Tax	\$405.15	Social Security	\$205.07	Net Pay	\$2,508.93
City Assessor			Gross			\$3,307.69				Social Security	\$205.07	Medicare	\$47.96	Check Amount	\$2,508.93
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$47.96	Total	\$253.03	Employer Cost	\$3,560.72
										MI State Tax	\$140.58				
										Total	\$798.76				
Towns, Paige	Paid by the hour	Direct Deposit	Regular	72.00	\$14.50	\$1,044.00				Federal Income Tax	\$46.88	Social Security	\$64.73	Net Pay	\$872.88
Police Department			Gross			\$1,044.00				Social Security	\$64.73	Medicare	\$15.14	Check Amount	\$872.88
7374 Market St., Mackinac Island, MI 49757										Medicare	\$15.14	MI State Unemployment Tax	\$53.24	Employer Cost	\$1,177.11
										MI State Tax	\$44.37	Total	\$133.11		
										Total	\$171.12				
Payroll Totals			Regular	2303.25	\$27.25	\$62,752.63	POLC dues	\$212.00		Federal Income Tax	\$6,001.26	Social Security	\$4,002.13	Net Pay	\$48,859.70
			Overtime	21.00	\$45.98	\$965.56	457 Roth Retirement	\$436.45	\$368.51	Social Security	\$4,002.13	Medicare	\$936.00	Check Amount	\$48,859.70
			Night Shift premium			\$173.75	457 Retirement	\$862.50	\$2,159.55	Medicare	\$936.00	MI State Unemployment Tax	\$674.61	Employer Cost	\$74,154.42
			Police Overtime			\$1,890.93	Rent	\$1,523.08		MI State Tax	\$2,746.24	Total	\$5,612.74		
			Rent			\$230.75	Aflac Pre Tax	\$302.87		Total	\$13,685.63				
			POLC dues	-		\$0.00	Aflac After Tax	\$131.39							
			Rent	-		\$0.00									
			Aflac After Tax			\$0.00									
			Gross			\$66,013.62									