

Payroll Journal Report

Payroll Period: 09/28/2025 - 10/11/2025

Report Created On: 10/14/2025

Employee Earnings

Payroll period: 09/28/2025 - 10/11/2025 Pay day: 10/16/2025

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	\$255.44	Social Security	\$213.00	Net Pay	\$2,222.57
			Night Shift premium	--	--	\$17.50	POLC dues	\$26.50		Social Security	\$213.00	Medicare	\$49.82	Check Amount	\$2,222.57
			On Call	--	--	\$421.29				Medicare	\$49.82	Total	\$262.82	Employer Cost	\$3,698.21
			Police Overtime	--	--	\$713.48				MI State Tax	\$117.56				
			Rent	--	--	\$0.00				Total	\$635.82				
			POLC dues	--	--	\$0.00									
			Gross	--	--	\$3,435.39									
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				
Bazinaw, 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	\$1,439.77
			Gross	--	--	\$1,940.88				Social Security	\$120.33	Medicare	\$28.14	Check Amount	\$1,439.77
										Medicare	\$28.14	Total	\$148.47	Employer Cost	\$2,089.35
										MI State Tax	\$132.49				
										Total	\$384.66				
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	\$443.67	Federal Income Tax	\$448.70	Social Security	\$206.35	Net Pay	\$2,084.04
			Night Shift premium	--	--	\$43.50	Rent	\$334.62		Social Security	\$206.35	Medicare	\$48.26	Check Amount	\$2,084.04
			On Call	--	--	\$348.39	POLC dues	\$26.50		Medicare	\$48.26	Total	\$254.61	Employer Cost	\$4,026.60
			Police Overtime	--	--	\$149.31				MI State Tax	\$129.85				
			Rent	--	--	\$0.00				Total	\$833.16				
			POLC dues	--	--	\$0.00									
			Gross	--	--	\$3,328.32									
Bradley, Dennis Cemetery 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Check	Regular	64.00	\$21.44	\$1,372.16				Federal Income Tax	\$150.68	Social Security	\$85.07	Net Pay	\$1,058.20
			Gross	--	--	\$1,372.16				Social Security	\$85.07	Medicare	\$19.89	Check Amount	\$1,058.20
										Medicare	\$19.89	Total	\$104.96	Employer Cost	\$1,477.12
										MI State Tax	\$58.32				
										Total	\$313.96				

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
Cowell, Ella Public Works 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	64.00	\$18.64	\$1,192.96				Federal Income Tax	\$64.75	Social Security	\$73.96	Net Pay	\$986.25
			Gross	--	--	\$1,192.96				Social Security	\$73.96	Medicare	\$17.30	Check Amount	\$986.25
										Medicare	\$17.30	Total	\$91.26	Employer Cost	\$1,284.22
										MI State Tax	\$50.70				
										Total	\$206.71				
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	\$348.19	Federal Income Tax	\$278.49	Social Security	\$169.38	Net Pay	\$1,539.54
			Night Shift premium	--	--	\$42.00	Rent	\$242.31		Social Security	\$169.38	Medicare	\$39.62	Check Amount	\$1,539.54
			Police Overtime	--	--	\$35.55	POLC dues	\$26.50		Medicare	\$39.62	Total	\$209.00	Employer Cost	\$3,289.14
			Rent	--	--	\$0.00				MI State Tax	\$116.11				
			POLC dues	--	--	\$0.00				Total	\$603.60				
			Gross	--	--	\$2,731.95									
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	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 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	\$141.40	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
			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				
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	\$2,873.14
			Rent	--	--	\$230.75				Social Security	\$243.57	Medicare	\$56.96	Check Amount	\$2,873.14
			Gross	--	--	\$3,928.44				Medicare	\$56.96	Total	\$300.53	Employer Cost	\$4,802.17
										MI State Tax	\$164.30				
										Total	\$992.80				
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	\$395.53	Federal Income Tax	\$213.06	Social Security	\$183.63	Net Pay	\$2,345.64
			Night Shift premium	--	--	\$42.00	POLC dues	\$26.50		Social Security	\$183.63	Medicare	\$42.95	Check Amount	\$2,345.64
			On Call	--	--	\$189.60	Aflac Pre Tax	\$19.02		Medicare	\$42.95	Total	\$226.58	Employer Cost	\$3,602.91
			Police Overtime	--	--	\$94.80				MI State Tax	\$105.00				
			POLC dues	--	--	\$0.00				Total	\$544.64				
			Gross	--	--	\$2,980.80									
Kuemin, Cassandra	Paid by the hour	Direct Deposit	Regular	80.00	\$29.09	\$2,327.20	Rent	\$150.00		Federal Income Tax	\$183.29	Social Security	\$155.12	Net Pay	\$1,844.28

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
Police Department 7374 Market St., Mackinac Island, MI 49757			On Call	--	--	\$174.60	POLC dues	\$26.50		Social Security	\$155.12	Medicare	\$36.28	Check Amount	\$1,844.28
			Rent	--	--	\$0.00				Medicare	\$36.28	Total	\$191.40	Employer Cost	\$2,693.20
			POLC dues	--	--	\$0.00				MI State Tax	\$106.33				
			Gross	--	--	\$2,501.80				Total	\$481.02				
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				
Linn, Richard City Treasurer 7366 Market Street, 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	78.00	\$58.71	\$4,579.38	457 Retirement	\$100.00	\$150.00	Federal Income Tax	\$380.72	Social Security	\$283.92	Net Pay	\$3,557.97
			Gross	--	--	\$4,579.38				Social Security	\$283.92	Medicare	\$66.40	Check Amount	\$3,557.97
										Medicare	\$66.40	Total	\$350.32	Employer Cost	\$5,079.70
										MI State Tax	\$190.37				
										Total	\$921.41				
Miedzianowski, Dwayne Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	71.50	\$31.60	\$2,259.40	Rent	\$150.00		Federal Income Tax	\$267.14	Social Security	\$166.18	Net Pay	\$1,870.12
			Paid Time Off	12.50	\$31.60	\$395.00	POLC dues	\$26.50		Social Security	\$166.18	Medicare	\$38.86	Check Amount	\$1,870.12
			Police Overtime	--	--	\$71.10	Aflac Pre Tax	\$45.15		Medicare	\$38.86	Total	\$205.04	Employer Cost	\$2,930.54
			Rent	--	--	\$0.00	Aflac After Tax	\$57.12		MI State Tax	\$104.43				
			POLC dues	--	--	\$0.00				Total	\$576.61				
			Aflac After Tax	--	--	\$0.00									
			Gross	--	--	\$2,725.50									
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	\$1,360.75
			Aflac After Tax	--	--	\$0.00	Aflac Pre Tax	\$67.40		Social Security	\$113.35	Medicare	\$26.50	Check Amount	\$1,360.75
			Gross	--	--	\$1,895.55	Aflac After Tax	\$10.56		Medicare	\$26.50	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	39.00	\$26.00	\$1,014.00				Federal Income Tax	\$68.24	Social Security	\$75.76	Net Pay	\$1,008.34
			Sick	8.00	\$26.00	\$208.00				Social Security	\$75.76	Medicare	\$17.72	Check Amount	\$1,008.34
			Gross	--	--	\$1,222.00				Medicare	\$17.72	Total	\$93.48	Employer Cost	\$1,315.48
										MI State Tax	\$51.94				
										Total	\$213.66				
Rollins, Christine City Clerk's Office 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	11.50	\$23.69	\$272.44				Social Security	\$16.89	Social Security	\$16.89	Net Pay	\$240.02
			Gross	--	--	\$272.44				Medicare	\$3.95	Medicare	\$3.95	Check Amount	\$240.02
										MI State Tax	\$11.58	Total	\$20.84	Employer Cost	\$293.28
										Total	\$32.42				
Ross, Christian Public Works	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	\$1,423.85
			Gross	--	--	\$1,768.00				Social Security	\$109.61	Medicare	\$25.64	Check Amount	\$1,423.85

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										Medicare	\$25.64	Total	\$135.25	Employer Cost	\$1,903.25
										MI State Tax	\$75.14				
										Total	\$344.15				
Ruddle, Michael	Paid by the hour	Direct Deposit	Regular	80.00	\$32.28	\$2,582.40	457 Roth Retirement	\$50.00		Federal Income Tax	\$292.63	Social Security	\$163.12	Net Pay	\$1,638.44
Public Works			Overtime	1.00	\$48.42	\$48.42	Rent	\$346.15		Social Security	\$163.12	Medicare	\$38.15	Check Amount	\$1,638.44
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757			Rent	--	--	\$0.00				Medicare	\$38.15	Total	\$201.27	Employer Cost	\$2,832.09
			Gross	--	--	\$2,630.82				MI State Tax	\$102.33				
										Total	\$596.23				
Saleem, Hamza	Paid by the hour	Direct Deposit	Regular	84.00	\$24.02	\$2,017.68	Rent	\$150.00		Federal Income Tax	\$187.50	Social Security	\$137.38	Net Pay	\$1,588.13
Police Department			Night Shift premium	--	--	\$42.00	POLC dues	\$26.50		Social Security	\$137.38	Medicare	\$32.13	Check Amount	\$1,588.13
7374 Market St., Mackinac Island, MI 49757			On Call	--	--	\$84.07				Medicare	\$32.13	Total	\$169.51	Employer Cost	\$2,385.32
			Police Overtime	--	--	\$72.06				MI State Tax	\$94.17				
			Rent	--	--	\$0.00				Total	\$451.18				
			POLC dues	--	--	\$0.00									
			Gross	--	--	\$2,215.81									
Schmidt, Jacob	Paid by the hour	Direct Deposit	Regular	72.00	\$18.03	\$1,298.16				Federal Income Tax	\$77.38	Social Security	\$80.49	Net Pay	\$1,066.30
Public Works			Gross	--	--	\$1,298.16				Social Security	\$80.49	Medicare	\$18.82	Check Amount	\$1,066.30
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$18.82	Total	\$99.31	Employer Cost	\$1,397.47
										MI State Tax	\$55.17				
										Total	\$231.86				
Simmons, Alison	Paid by the hour	Direct Deposit	Regular	36.50	\$15.90	\$580.35	Creditor Garnishment (Garnishment)	\$130.11		Federal Income Tax	\$0.34	Social Security	\$35.99	Net Pay	\$390.31
Stuart House			Gross	--	--	\$580.35				Social Security	\$35.99	Medicare	\$8.42	Check Amount	\$390.31
7342 Market St, Mackinac Island, MI 49757										Medicare	\$8.42	MI State Unemployment Tax	\$29.60	Employer Cost	\$654.36
										MI State Tax	\$15.18	Total	\$74.01		
										Total	\$59.93				
St. Onge, Anne	Paid by the hour	Direct Deposit	Regular	78.00	\$23.71	\$1,849.38	457 Retirement	\$25.00		Federal Income Tax	\$174.01	Social Security	\$111.46	Net Pay	\$1,385.79
Library			Gross	--	--	\$1,849.38	Aflac Pre Tax	\$51.72		Social Security	\$111.46	Medicare	\$26.06	Check Amount	\$1,385.79
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$26.06	Total	\$137.52	Employer Cost	\$1,986.90
										MI State Tax	\$75.34				
										Total	\$386.87				
Stafford, Audrey	Paid by the hour	Direct Deposit	Regular	30.00	\$15.80	\$474.00				Federal Income Tax	\$50.00	Social Security	\$29.39	Net Pay	\$367.58
Library			Gross	--	--	\$474.00				Social Security	\$29.39	Medicare	\$6.88	Check Amount	\$367.58
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$6.88	Total	\$36.27	Employer Cost	\$510.27
										MI State Tax	\$20.15				
										Total	\$106.42				
Stakoe, Joseph	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
City Assessor			Gross	--	--	\$3,307.69				Social Security	\$205.08	Medicare	\$47.96	Check Amount	\$2,508.92
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$47.96	Total	\$253.04	Employer Cost	\$3,560.73
										MI State Tax	\$140.58				
										Total	\$798.77				

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
Towns, Paige Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	80.00	\$14.50	\$1,160.00				Federal Income Tax	\$60.80	Social Security	\$71.92	Net Pay	\$961.16
			Gross	--	--	\$1,160.00				Social Security	\$71.92	Medicare	\$16.82	Check Amount	\$961.16
										Medicare	\$16.82	Total	\$88.74	Employer Cost	\$1,248.74
										MI State Tax	\$49.30				
										Total	\$198.84				
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	\$159.47	Social Security	\$122.90	Net Pay	\$1,410.44
			Police Overtime	--	--	\$17.54	POLC dues	\$26.50		Social Security	\$122.90	Medicare	\$28.74	Check Amount	\$1,410.44
			Rent	--	--	\$0.00				Medicare	\$28.74	Total	\$151.64	Employer Cost	\$2,133.94
			POLC dues	--	--	\$0.00				MI State Tax	\$84.25				
			Gross	--	--	\$1,982.30				Total	\$395.36				
Payroll Totals			Regular	2016.50	\$28.06	\$56,581.62	Rent	\$2,073.58		Federal Income Tax	\$5,496.01	Social Security	\$3,704.71	Net Pay	\$43,507.83
			Overtime	1.00	\$48.42	\$48.42	POLC dues	\$238.50		Social Security	\$3,704.71	Medicare	\$866.42	Check Amount	\$43,507.83
			Paid Time Off	12.50	\$31.60	\$395.00	457 Roth Retirement	\$536.45	\$348.19	Medicare	\$866.42	MI State Unemployment Tax	\$29.60	Employer Cost	\$66,896.23
			Sick	8.00	\$26.00	\$208.00	457 Retirement	\$562.50	\$1,924.73	MI State Tax	\$2,505.81	Total	\$4,600.73		
			Night Shift premium	--	--	\$187.00	Aflac Pre Tax	\$269.27		Total	\$12,572.95				
			On Call	--	--	\$1,217.95	Aflac After Tax	\$131.39							
			Police Overtime	--	--	\$1,153.84	Creditor Garnishment (Garnishment)	\$130.11							
			Rent	--	--	\$230.75									
			Rent	--	--	\$0.00									
			POLC dues	--	--	\$0.00									
			Aflac After Tax	--	--	\$0.00									
			Gross	--	--	\$60,022.58									