

Payroll Journal Report

Payroll Period: 08/31/2025 - 09/13/2025
Report Created On: 09/16/2025

Employee Earnings

Payroll period: 08/31/2025 - 09/13/2025 Pay day: 09/18/2025

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	\$144.05	Social Security	\$155.45	Net Pay	\$1,516.19
			Night Shift premium	--	--	\$10.00	POLC dues	\$26.50		Social Security	\$155.45	Medicare	\$36.36	Check Amount	\$1,516.19
			Police Overtime	--	--	\$214.04				Medicare	\$36.36	Total	\$191.81	Employer Cost	\$2,698.97
			Rent	--	--	\$0.00				MI State Tax	\$78.11				
			POLC dues	--	--	\$0.00				Total	\$413.97				
			Gross	--	--	\$2,507.16									
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				
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	\$1,439.77
			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	Paid by the hour	Direct Deposit	Regular	72.00	\$33.18	\$2,388.96	457 Retirement	\$50.00	\$413.89	Federal Income Tax	\$429.42	Social Security	\$200.93	Net Pay	\$2,026.14
			Night Shift premium	--	--	\$43.00	Rent	\$334.62		Social Security	\$200.93	Medicare	\$46.99	Check Amount	\$2,026.14

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
7374 Market St., Mackinac Island, MI 49757			Police Overtime	--	--	\$808.76	POLC dues	\$26.50		Medicare	\$46.99	Total	\$247.92	Employer Cost	\$3,902.53
			Rent	--	--	\$0.00				MI State Tax	\$126.12				
			POLC dues	--	--	\$0.00				Total	\$803.46				
			Gross	--	--	\$3,240.72									
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				
Cowell, Ella Public Works 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	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
			Gross	--	--	\$1,491.20				Social Security	\$92.45	Medicare	\$21.62	Check Amount	\$1,213.21
										Medicare	\$21.62	Total	\$114.07	Employer Cost	\$1,605.27
										MI State Tax	\$63.38				
										Total	\$277.99				
Davis, Joseph Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	36.00	\$29.09	\$1,047.24	457 Roth Retirement	\$320.00	\$323.12	Federal Income Tax	\$313.85	Social Security	\$179.35	Net Pay	\$1,645.82
			Night Shift premium	--	--	\$42.00	Rent	\$242.31		Social Security	\$179.35	Medicare	\$41.95	Check Amount	\$1,645.82
			Pay raise adjustment	--	--	\$1,279.80	POLC dues	\$26.50		Medicare	\$41.95	Total	\$221.30	Employer Cost	\$3,437.14
			Police Overtime	--	--	\$523.68				MI State Tax	\$122.94				
			Rent	--	--	\$0.00				Total	\$658.09				
			POLC dues	--	--	\$0.00									
			Gross	--	--	\$2,892.72									
Dombroski, Dennis Engineering	Paid by the hour	Check	Regular	21.00	\$62.99	\$1,322.79	457 Retirement	\$250.00	\$150.00	Federal Income Tax	\$88.15	Social Security	\$79.93	Net Pay	\$808.25
			Gross	--	--	\$1,322.79	Aflac Pre Tax	\$33.60		Social Security	\$79.93	Medicare	\$18.69	Check Amount	\$808.25

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	\$18.69	Total	\$98.62	Employer Cost	\$1,571.41
										MI State Tax	\$44.17				
										Total	\$230.94				
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	51.50	\$33.18	\$1,708.77	457 Retirement	\$200.00	\$362.33	Federal Income Tax	\$318.40	Social Security	\$182.78	Net Pay	\$2,029.94
			Sick	20.50	\$33.18	\$680.19	POLC dues	\$26.50		Social Security	\$182.78	Medicare	\$42.74	Check Amount	\$2,029.94
			Police Overtime	--	--	\$597.24	Aflac Pre Tax	\$38.22		Medicare	\$42.74	Total	\$225.52	Employer Cost	\$3,574.05
			POLC dues	--	--	\$0.00	Aflac After Tax	\$40.31		MI State Tax	\$107.31				
			Aflac After Tax	--	--	\$0.00				Total	\$651.23				
			Gross	--	--	\$2,986.20									
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	\$243.56	Net Pay	\$2,873.15
			Rent	--	--	\$230.75				Social Security	\$243.56	Medicare	\$56.96	Check Amount	\$2,873.15
			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	\$133.88	MI State Unemployment Tax	\$7.17	Net Pay	\$1,559.94

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			Overtime	28.00	\$21.75	\$609.00				MI State Tax	\$75.18	Total	\$7.17	Check Amount	\$1,559.94
			Gross	--	--	\$1,769.00				Total	\$209.06			Employer Cost	\$1,776.17
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	\$425.56	Federal Income Tax	\$178.92	Social Security	\$165.99	Net Pay	\$2,129.24
			Night Shift premium	--	--	\$42.00	POLC dues	\$26.50		Social Security	\$165.99	Medicare	\$38.82	Check Amount	\$2,129.24
			POLC dues	--	--	\$0.00	Aflac Pre Tax	\$19.02		Medicare	\$38.82	Total	\$204.81	Employer Cost	\$3,326.77
			Gross	--	--	\$2,696.40				MI State Tax	\$92.91				
										Total	\$476.64				
Kuemin, Cassandra Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	68.00	\$29.09	\$1,978.12	Rent	\$150.00		Federal Income Tax	\$183.29	Social Security	\$155.11	Net Pay	\$1,844.29
			Police Overtime	--	--	\$523.68	POLC dues	\$26.50		Social Security	\$155.11	Medicare	\$36.28	Check Amount	\$1,844.29
			Rent	--	--	\$0.00				Medicare	\$36.28	Total	\$191.39	Employer Cost	\$2,693.19
			POLC dues	--	--	\$0.00				MI State Tax	\$106.33				
			Gross	--	--	\$2,501.80				Total	\$481.01				
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 Retirement	\$50.00		Federal Income Tax	\$167.73	Social Security	\$119.94	Net Pay	\$1,478.65
			Gross	--	--	\$1,940.88	Aflac Pre Tax	\$6.42		Social Security	\$119.94	Medicare	\$28.05	Check Amount	\$1,478.65
										Medicare	\$28.05	Total	\$147.99	Employer Cost	\$2,088.87
										MI State Tax	\$90.09				
										Total	\$405.81				
Lipovsky II, David Engineering 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	70.00	\$58.71	\$4,109.70	457 Retirement	\$100.00	\$150.00	Federal Income Tax	\$324.36	Social Security	\$254.80	Net Pay	\$3,200.53
			Gross	--	--	\$4,109.70				Social Security	\$254.80	Medicare	\$59.60	Check Amount	\$3,200.53
										Medicare	\$59.60	Total	\$314.40	Employer Cost	\$4,574.10
										MI State Tax	\$170.41				
										Total	\$809.17				
Mayes, Emiley	Paid by the hour	Direct Deposit	Regular	72.00	\$20.00	\$1,440.00	Rent	\$150.00		Federal Income Tax	\$94.40	Social Security	\$89.28	Net Pay	\$1,024.24

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			Rent	--	--	\$0.00				Social Security	\$89.28	Medicare	\$20.88	Check Amount	\$1,024.24
			Gross	--	--	\$1,440.00				Medicare	\$20.88	Total	\$110.16	Employer Cost	\$1,550.16
									MI State Tax	\$61.20					
			Total	\$265.76											
Miedzianowski, Dwayne	Paid by the hour	Direct Deposit	Regular	84.00	\$31.60	\$2,654.40	Rent	\$150.00		Federal Income Tax	\$272.35	Social Security	\$167.65	Net Pay	\$1,885.78
Police Department			Overtime	2.00	\$47.40	\$94.80	POLC dues	\$26.50		Social Security	\$167.65	Medicare	\$39.21	Check Amount	\$1,885.78
7374 Market St., Mackinac Island, MI 49757			Rent	--	--	\$0.00	Aflac Pre Tax	\$45.15		Medicare	\$39.21	Total	\$206.86	Employer Cost	\$2,956.06
			POLC dues	--	--	\$0.00	Aflac After Tax	\$57.12		MI State Tax	\$105.44				
			Aflac After Tax	--	--	\$0.00			Total	\$584.65					
			Gross	--	--	\$2,749.20									
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	50.50	\$26.00	\$1,313.00				Federal Income Tax	\$79.16	Social Security	\$81.41	Net Pay	\$1,077.59
Engineering			Gross	--	--	\$1,313.00				Social Security	\$81.41	Medicare	\$19.04	Check Amount	\$1,077.59
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$19.04	Total	\$100.45	Employer Cost	\$1,413.45
										MI State Tax	\$55.80				
			Total	\$235.41											
Rollins, Christine	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
City Clerk's Office 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757															

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
Ross, Christian	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
Public Works			Gross	--	--	\$1,768.00				Social Security	\$109.61	Medicare	\$25.63	Check Amount	\$1,423.86
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$25.63	Total	\$135.24	Employer Cost	\$1,903.24
										MI State Tax	\$75.14				
										Total	\$344.14				
Ruddle, Michael	Paid by the hour	Direct Deposit	Regular	80.00	\$32.28	\$2,582.40	Rent	\$346.15		Federal Income Tax	\$324.58	Social Security	\$172.12	Net Pay	\$1,784.47
Public Works			Overtime	4.00	\$48.42	\$193.68				Social Security	\$172.12	Medicare	\$40.26	Check Amount	\$1,784.47
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757			Rent	--	--	\$0.00				Medicare	\$40.26	Total	\$212.38	Employer Cost	\$2,988.46
			Gross	--	--	\$2,776.08				MI State Tax	\$108.50				
										Total	\$645.46				
Saleem, Hamza	Paid by the hour	Direct Deposit	Regular	84.00	\$24.02	\$2,017.68	Rent	\$150.00		Federal Income Tax	\$225.71	Social Security	\$154.50	Net Pay	\$1,793.29
Police Department			Night Shift premium	--	--	\$42.00	POLC dues	\$26.50		Social Security	\$154.50	Medicare	\$36.13	Check Amount	\$1,793.29
7374 Market St., Mackinac Island, MI 49757			Police Overtime	--	--	\$432.36				Medicare	\$36.13	Total	\$190.63	Employer Cost	\$2,682.67
			Rent	--	--	\$0.00				MI State Tax	\$105.91				
			POLC dues	--	--	\$0.00				Total	\$522.25				
			Gross	--	--	\$2,492.04									
Schmidt, Jacob	Paid by the hour	Direct Deposit	Regular	80.00	\$18.03	\$1,442.40				Federal Income Tax	\$94.68	Social Security	\$89.43	Net Pay	\$1,176.08
Public Works			Gross	--	--	\$1,442.40				Social Security	\$89.43	Medicare	\$20.91	Check Amount	\$1,176.08
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$20.91	Total	\$110.34	Employer Cost	\$1,552.74
										MI State Tax	\$61.30				
										Total	\$266.32				
Simmons, Alison	Paid by the hour	Direct Deposit	Regular	48.50	\$15.90	\$771.15				Federal Income Tax	\$19.42	Social Security	\$47.81	Net Pay	\$669.45
Stuart House			Gross	--	--	\$771.15				Social Security	\$47.81	Medicare	\$11.18	Check Amount	\$669.45

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										Medicare	\$11.18	MI State Unemployment Tax	\$39.33	Employer Cost	\$869.47
										MI State Tax	\$23.29	Total	\$98.32		
										Total	\$101.70				
Smoot, Virginia	Paid by the hour	Direct Deposit	Regular	22.75	\$15.90	\$361.73				Social Security	\$22.42	Social Security	\$22.42	Net Pay	\$318.69
Stuart House			Gross	--	--	\$361.73				Medicare	\$5.25	Medicare	\$5.25	Check Amount	\$318.69
7342 Market St, Mackinac Island, MI 49757										MI State Tax	\$15.37	MI State Unemployment Tax	\$18.45	Employer Cost	\$407.85
										Total	\$43.04	Total	\$46.12		
St. Onge, Anne	Paid by the hour	Direct Deposit	Regular	80.00	\$23.71	\$1,896.80	457 Retirement	\$25.00		Federal Income Tax	\$188.23	Social Security	\$118.81	Net Pay	\$1,476.01
Library			Overtime	2.00	\$35.57	\$71.13	Aflac Pre Tax	\$51.72		Social Security	\$118.81	Medicare	\$27.78	Check Amount	\$1,476.01
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757			Gross	--	--	\$1,967.93				Medicare	\$27.78	Total	\$146.59	Employer Cost	\$2,114.52
										MI State Tax	\$80.38				
										Total	\$415.20				
Stafford, Audrey	Paid by the hour	Direct Deposit	Regular	45.50	\$15.80	\$718.90				Federal Income Tax	\$64.20	Social Security	\$44.57	Net Pay	\$569.16
Library			Gross	--	--	\$718.90				Social Security	\$44.57	Medicare	\$10.42	Check Amount	\$569.16
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$10.42	Total	\$54.99	Employer Cost	\$773.89
										MI State Tax	\$30.55				
										Total	\$149.74				
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	80.00	\$14.50	\$1,160.00				Federal Income Tax	\$67.32	Social Security	\$75.29	Net Pay	\$1,002.55

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	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description n	Amount
Police Department 7374 Market St., Mackinac Island, MI 49757			Overtime	2.50	\$21.75	\$54.38				Social Security	\$75.29	Medicare	\$17.61	Check Amount	\$1,002.55
			Gross	--	--	\$1,214.38				Medicare	\$17.61	Total	\$92.90	Employer Cost	\$1,307.28
										MI State Tax	\$51.61				
										Total	\$211.83				
Wischmeyer, Mckenna	Paid by the hour	Direct Deposit	Regular	80.00	\$23.39	\$1,871.20	Rent	\$150.00		Federal Income Tax	\$146.14	Social Security	\$116.02	Net Pay	\$1,325.88
Police Department 7374 Market St., Mackinac Island, MI 49757			Rent	--	--	\$0.00	POLC dues	\$26.50		Social Security	\$116.02	Medicare	\$27.13	Check Amount	\$1,325.88
			POLC dues	--	--	\$0.00				Medicare	\$27.13	Total	\$143.15	Employer Cost	\$2,014.35
			Gross	--	--	\$1,871.20				MI State Tax	\$79.53				
										Total	\$368.82				
Payroll Totals			Regular	2161.75	\$26.93	\$58,217.31	Rent	\$2,223.58		Federal Income Tax	\$5,844.50	Social Security	\$3,883.54	Net Pay	\$47,187.41
			Overtime	38.50	\$26.57	\$1,022.99	POLC dues	\$238.50		Social Security	\$3,883.54	Medicare	\$908.24	Check Amount	\$47,187.41
			Sick	20.50	\$33.18	\$680.19	457 Roth Retirement	\$436.45	\$323.12	Medicare	\$908.24	MI State Unemployment Tax	\$64.95	Employer Cost	\$71,964.63
			Night Shift premium	--	--	\$179.00	457 Retirement	\$862.50	\$2,074.98	MI State Tax	\$2,690.82	Total	\$4,856.73		
			Police Overtime	--	--	\$3,099.76	Aflac Pre Tax	\$302.87		Total	\$13,327.10				
			Pay raise adjustment	--	--	\$1,279.80	Aflac After Tax	\$131.39							
			Rent	--	--	\$230.75									
			Rent	--	--	\$0.00									
			POLC dues	--	--	\$0.00									
			Aflac After Tax	--	--	\$0.00									
			Gross	--	--	\$64,709.80									