

## Payroll Journal Report

Payroll Period: 10/26/2025 - 11/08/2025

Report Created On: 11/10/2025

### Employee Earnings

Payroll period: 10/26/2025 - 11/08/2025 Pay day: 11/13/2025

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	POLC dues	\$26.50		Federal Income Tax	\$293.96	Social Security	\$232.89	Net Pay	\$3,017.33
			Night Shift premium	--	--	\$5.50				Social Security	\$232.89	Medicare	\$54.46	Check Amount	\$3,017.33
			Police Overtime	--	--	\$1,467.72				Medicare	\$54.46	Total	\$287.35	Employer Cost	\$4,043.69
			POLC dues	--	--	\$0.00				MI State Tax	\$131.20				
			Gross	--	--	\$3,756.34				Total	\$712.51				
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	\$120.34	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				
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	\$458.31	Federal Income Tax	\$1,044.10	Social Security	\$366.75	Net Pay	\$3,767.82
			Holiday Pay	--	--	\$2,787.12	Rent	\$334.62		Social Security	\$366.75	Medicare	\$85.77	Check Amount	\$3,767.82
			Night Shift premium	--	--	\$42.50	POLC dues	\$26.50		Medicare	\$85.77	Total	\$452.52	Employer Cost	\$6,826.19
			Police Overtime	--	--	\$298.62				MI State Tax	\$239.80				
			Rent	--	--	\$0.00				Total	\$1,736.42				
			POLC dues	--	--	\$0.00									
			Gross	--	--	\$5,915.36									
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	\$85.08	Net Pay	\$1,058.18
			Gross	--	--	\$1,372.16				Social Security	\$85.08	Medicare	\$19.90	Check Amount	\$1,058.18
										Medicare	\$19.90	Total	\$104.98	Employer Cost	\$1,477.14
										MI State Tax	\$58.32				
										Total	\$313.98				
Chambers, Richard City Council 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Corrigan, Tom City Council	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
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757															
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	\$399.54	Federal Income Tax	\$882.11	Social Security	\$334.72	Net Pay	\$3,285.34
			Holiday Pay	--	--	\$2,654.40	Rent	\$242.31		Social Security	\$334.72	Medicare	\$78.28	Check Amount	\$3,285.34
			Night Shift premium	--	--	\$42.50	POLC dues	\$26.50		Medicare	\$78.28	Total	\$413.00	Employer Cost	\$6,211.24
			Police Overtime	--	--	\$47.40				MI State Tax	\$229.44				
			Rent	--	--	\$0.00				Total	\$1,524.55				
			POLC dues	--	--	\$0.00									
			Gross	--	--	\$5,398.70									
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	Regular	80.00	\$4.78	\$382.00				Federal Income Tax	\$13.58	Social Security	\$23.68	Net Pay	\$322.96
			Gross	--	--	\$382.00				Social Security	\$23.68	Medicare	\$5.54	Check Amount	\$322.96
										Medicare	\$5.54	Total	\$29.22	Employer Cost	\$411.22
										MI State Tax	\$16.24				
										Total	\$59.04				
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	\$906.76	Social Security	\$343.24	Net Pay	\$3,721.64
			Holiday Pay	--	--	\$2,787.12	POLC dues	\$26.50		Social Security	\$343.24	Medicare	\$80.27	Check Amount	\$3,721.64
			POLC dues	--	--	\$0.00	Aflac Pre Tax	\$38.22		Medicare	\$80.27	Total	\$423.51	Employer Cost	\$6,360.08
			Aflac After Tax	--	--	\$0.00	Aflac After Tax	\$40.31		MI State Tax	\$217.30				
			Gross	--	--	\$5,574.24				Total	\$1,547.57				
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	\$1,732.27
			Aflac After Tax	--	--	\$0.00	Aflac Pre Tax	\$41.34		Social Security	\$141.41	Medicare	\$33.08	Check Amount	\$1,732.27
			Gross	--	--	\$2,322.10	Aflac After Tax	\$23.40		Medicare	\$33.08	Total	\$174.49	Employer Cost	\$2,496.59
										MI State Tax	\$121.51				
										Total	\$515.09				
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				
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	\$401.69	Federal Income Tax	\$596.12	Social Security	\$342.32	Net Pay	\$4,217.59
			Holiday Pay	--	--	\$2,654.40	POLC dues	\$26.50		Social Security	\$342.32	Medicare	\$80.06	Check Amount	\$4,217.59
			Night Shift premium	--	--	\$42.00	Aflac Pre Tax	\$19.02		Medicare	\$80.06	Total	\$422.38	Employer Cost	\$6,364.47
			Police Overtime	--	--	\$189.60				MI State Tax	\$213.79				
			POLC dues	--	--	\$0.00				Total	\$1,232.29				
			Gross	--	--	\$5,540.40									
Kuemin, Kassandra Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	24.00	\$29.09	\$698.16	Rent	\$150.00		Social Security	\$43.28	Social Security	\$43.28	Net Pay	\$438.59
			Rent	--	--	\$0.00	POLC dues	\$26.50		Medicare	\$10.12	Medicare	\$10.12	Check Amount	\$438.59
			POLC dues	--	--	\$0.00				MI State Tax	\$29.67	Total	\$53.40	Employer Cost	\$751.56
			Gross	--	--	\$698.16				Total	\$83.07				
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

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
										MI State Tax	\$92.21				
										Total	\$413.93				
Lipovsky II, David Engineering 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	77.00	\$58.71	\$4,520.67	457 Retirement	\$100.00	\$150.00	Federal Income Tax	\$373.67	Social Security	\$280.29	Net Pay	\$3,513.28
			Gross	--	--	\$4,520.67				Social Security	\$280.29	Medicare	\$65.55	Check Amount	\$3,513.28
										Medicare	\$65.55	Total	\$345.84	Employer Cost	\$5,016.51
										MI State Tax	\$187.88				
										Total	\$907.39				
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	\$861.08	Social Security	\$329.28	Net Pay	\$3,593.82
			Holiday Pay	--	--	\$2,654.40	POLC dues	\$26.50		Social Security	\$329.28	Medicare	\$77.01	Check Amount	\$3,593.82
			Police Overtime	--	--	\$47.40	Aflac Pre Tax	\$45.15		Medicare	\$77.01	Total	\$406.29	Employer Cost	\$5,762.49
			Rent	--	--	\$0.00	Aflac After Tax	\$57.12		MI State Tax	\$216.24				
			POLC dues	--	--	\$0.00				Total	\$1,483.61				
			Aflac After Tax	--	--	\$0.00									
			Gross	--	--	\$5,356.20									
Moskwa, Steven City Council 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Myers, Anneke City Council 7358 Market St., P.O. Box 455, 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, Kathryn Engineering 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	51.25	\$26.00	\$1,332.50				Federal Income Tax	\$81.50	Social Security	\$82.61	Net Pay	\$1,092.44
			Gross	--	--	\$1,332.50				Social Security	\$82.61	Medicare	\$19.32	Check Amount	\$1,092.44
										Medicare	\$19.32	Total	\$101.93	Employer Cost	\$1,434.43
										MI State Tax	\$56.63				
										Total	\$240.06				
Rollins, Christine City Clerk's Office 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	25.00	\$23.69	\$592.25				Federal Income Tax	\$1.53	Social Security	\$36.72	Net Pay	\$520.25
			Gross	--	--	\$592.25				Social Security	\$36.72	Medicare	\$8.58	Check Amount	\$520.25
										Medicare	\$8.58	Total	\$45.30	Employer Cost	\$637.55
										MI State Tax	\$25.17				
										Total	\$72.00				
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	\$109.62	Net Pay	\$1,423.84
			Gross	--	--	\$1,768.00				Social Security	\$109.62	Medicare	\$25.64	Check Amount	\$1,423.84
										Medicare	\$25.64	Total	\$135.26	Employer Cost	\$1,903.26
										MI State Tax	\$75.14				
										Total	\$344.16				
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	\$409.80	Social Security	\$196.13	Net Pay	\$1,990.52
			Overtime	12.00	\$48.42	\$581.04	Rent	\$346.15		Social Security	\$196.13	Medicare	\$45.87	Check Amount	\$1,990.52
			Rent	--	--	\$0.00				Medicare	\$45.87	Total	\$242.00	Employer Cost	\$3,405.44
			Gross	--	--	\$3,163.44				MI State Tax	\$124.97				
										Total	\$776.77				

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
Salem, Hamza Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	84.00	\$24.02	\$2,017.68	Rent	\$150.00		Federal Income Tax	\$183.89	Social Security	\$135.51	Net Pay	\$1,565.31
			Night Shift premium	--	--	\$42.00	POLC dues	\$26.50		Social Security	\$135.51	Medicare	\$31.69	Check Amount	\$1,565.31
			Police Overtime	--	--	\$126.11				Medicare	\$31.69	Total	\$167.20	Employer Cost	\$2,352.99
			Rent	--	--	\$0.00				MI State Tax	\$92.89				
			POLC dues	--	--	\$0.00				Total	\$443.98				
			Gross	--	--	\$2,185.79									
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	\$107.04	Net Pay	\$1,331.66
			Gross	--	--	\$1,778.25	Aflac Pre Tax	\$51.72		Social Security	\$107.04	Medicare	\$25.04	Check Amount	\$1,331.66
										Medicare	\$25.04	Total	\$132.08	Employer Cost	\$1,910.33
										MI State Tax	\$72.32				
										Total	\$369.87				
St. Onge, Jason Fire Department 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Stafford, Audrey Library 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	30.00	\$15.80	\$474.00				Federal Income Tax	\$50.00	Social Security	\$29.39	Net Pay	\$367.59
			Gross	--	--	\$474.00				Social Security	\$29.39	Medicare	\$6.87	Check Amount	\$367.59
										Medicare	\$6.87	Total	\$36.26	Employer Cost	\$510.26
										MI State Tax	\$20.15				
										Total	\$106.41				
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	\$205.07	Net Pay	\$2,508.92
			Gross	--	--	\$3,307.69				Social Security	\$205.07	Medicare	\$47.97	Check Amount	\$2,508.92
										Medicare	\$47.97	Total	\$253.04	Employer Cost	\$3,560.73
										MI State Tax	\$140.58				
										Total	\$798.77				
Townes, Paige Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	24.00	\$14.50	\$348.00				Social Security	\$21.58	Social Security	\$21.58	Net Pay	\$306.58
			Gross	--	--	\$348.00				Medicare	\$5.05	Medicare	\$5.05	Check Amount	\$306.58
										MI State Tax	\$14.79	Total	\$26.63	Employer Cost	\$374.63
										Total	\$41.42				
White, Lindsey Fire Department 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
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	\$161.58	Social Security	\$123.99	Net Pay	\$1,423.78
			Police Overtime	--	--	\$35.08	POLC dues	\$26.50		Social Security	\$123.99	Medicare	\$29.00	Check Amount	\$1,423.78
			Rent	--	--	\$0.00				Medicare	\$29.00	Total	\$152.99	Employer Cost	\$2,152.83
			POLC dues	--	--	\$0.00				MI State Tax	\$84.99				
			Gross	--	--	\$1,999.84				Total	\$399.56				
Payroll Totals			Regular	1846.25	\$28.36	\$52,354.58	POLC dues	\$238.50		Federal Income Tax	\$8,084.60	Social Security	\$4,266.89	Net Pay	\$49,578.98
			Overtime	12.00	\$48.42	\$581.04	457 Roth Retirement	\$536.45	\$399.54	Social Security	\$4,266.89	Medicare	\$997.91	Check Amount	\$49,578.98
			Night Shift premium	--	--	\$174.50	457 Retirement	\$562.50	\$1,945.53	Medicare	\$997.91	Total	\$5,264.80	Employer Cost	\$76,700.11
			Police Overtime	--	--	\$2,211.93	Rent	\$1,523.08		MI State Tax	\$2,900.67				
			Holiday Pay	--	--	\$13,537.44	Aflac Pre Tax	\$269.27		Total	\$16,250.07				
			Rent	--	--	\$230.75	Aflac After Tax	\$131.39							
			POLC dues	--	--	\$0.00									
			Rent	--	--	\$0.00									
			Aflac After Tax	--	--	\$0.00									
			Gross	--	--	\$69,090.24									

