

## Payroll Journal Report

Payroll Period: 01/18/2026 - 01/31/2026  
 Report Created On: 02/03/2026

### Employee Earnings

Payroll period: 01/18/2026 - 01/31/2026 Pay day: 02/05/2026

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	\$31.60	\$2,654.40	POLC dues	\$26.50		Federal Income Tax	\$150.84	Social Security	\$164.58	Net Pay	\$1,590.11	
			POLC dues	--	--	\$0.00	Due Pet Rent (09.2025-01.2026 - \$120/month)	\$600.00		Social Security	\$164.58	Medicare	\$38.49	Check Amount	\$1,590.11	
			Due Pet Rent (09.2025-01.2026 - \$120/month)	--	--	\$0.00				Medicare	\$38.49	MI State Unemployment Tax	\$88.96	Employer Cost	\$2,946.43	
			Gross	--	--	\$2,654.40				MI State Tax	\$83.88	Total	\$292.03			
										Total	\$437.79					
Arabie, Anthony  Marine Rescue  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	9.00	\$16.50	\$148.50				Social Security	\$9.21	Social Security	\$9.21	Net Pay	\$130.82	
			Gross	--	--	\$148.50				Medicare	\$2.16	Medicare	\$2.16	Check Amount	\$130.82	
										MI State Tax	\$6.31	Total	\$11.37	Employer Cost	\$159.87	
										Total	\$17.68					
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	\$167.65	Social Security	\$99.10	Net Pay	\$1,240.54	
			Gross	--	--	\$1,598.40				Social Security	\$99.10	Medicare	\$23.18	Check Amount	\$1,240.54	
										Medicare	\$23.18	MI State Unemployment Tax	\$86.31	Employer Cost	\$1,806.99	
										MI State Tax	\$67.93	Total	\$208.59			
										Total	\$357.86					
Bazinau, Kaitlynn  City Treasurer	Salary/No overtime	Direct Deposit	Regular	80.00	\$24.26	\$1,940.88	457 Roth Retirement	\$116.45		Federal Income Tax	\$95.24	Social Security	\$120.33	Net Pay	\$1,448.23	
			Gross	--	--	\$1,940.88				Social Security	\$120.33	Medicare	\$28.14	Check Amount	\$1,448.23	

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	\$28.14	Total	\$148.47	Employer Cost	\$2,089.35
										MI State Tax	\$132.49				
										Total	\$376.20				
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	\$417.79	Federal Income Tax	\$321.79	Social Security	\$175.40	Net Pay	\$1,771.32
			Night Shift premium	--	--	\$42.00	Rent	\$334.62		Social Security	\$175.40	Medicare	\$41.03	Check Amount	\$1,771.32
			Rent	--	--	\$0.00	POLC dues	\$26.50		Medicare	\$41.03	MI State Unemployment Tax	\$152.77	Employer Cost	\$3,616.11
			POLC dues	--	--	\$0.00				MI State Tax	\$108.46	Total	\$369.20		
			Gross	--	--	\$2,829.12				Total	\$646.68				
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	\$330.00	\$550.53	Federal Income Tax	\$253.59	Social Security	\$167.18	Net Pay	\$1,523.12
			Night Shift premium	--	--	\$42.00	Rent	\$242.31		Social Security	\$167.18	Medicare	\$39.10	Check Amount	\$1,523.12
			Rent	--	--	\$0.00	POLC dues	\$26.50		Medicare	\$39.10	MI State Unemployment Tax	\$145.61	Employer Cost	\$3,598.82
			POLC dues	--	--	\$0.00				MI State Tax	\$114.60	Total	\$351.89		
			Gross	--	--	\$2,696.40				Total	\$574.47				
Dombroski, Dennis  Engineering  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Check	Regular	82.00	\$62.99	\$5,165.18				Federal Income Tax	\$616.26	Social Security	\$320.24	Net Pay	\$3,934.26
			Gross	--	--	\$5,165.18				Social Security	\$320.24	Medicare	\$74.90	Check Amount	\$3,934.26
										Medicare	\$74.90	MI State Unemployment Tax	\$278.92	Employer Cost	\$5,839.24
										MI State Tax	\$219.52	Total	\$674.06		
										Total	\$1,230.92				
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	\$9.35	Social Security	\$23.69	Net Pay	\$327.18
			Gross	--	--	\$382.00				Social Security	\$23.69	Medicare	\$5.54	Check Amount	\$327.18
										Medicare	\$5.54	Total	\$29.23	Employer Cost	\$411.23
										MI State Tax	\$16.24				
										Total	\$54.82				
Dziobak, Andrew  Police Department	Paid by the hour	Direct Deposit	Regular	79.00	\$33.18	\$2,621.22	457 Retirement	\$200.00	\$562.33	Federal Income Tax	\$257.53	Social Security	\$170.44	Net Pay	\$1,915.58
			Sick	5.00	\$33.18	\$165.90	POLC dues	\$26.50		Social Security	\$170.44	Medicare	\$39.86	Check Amount	\$1,915.58

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			POLC dues	--	--	\$0.00	Aflac Pre Tax	\$38.22		Medicare	\$39.86	MI State Unemployment Tax	\$150.50	Employer Cost	\$3,710.25
			Aflac After Tax	--	--	\$0.00	Aflac After Tax	\$40.31	MI State Tax	\$98.68	Total	\$360.80			
			Gross	--	--	\$2,787.12	Total	\$566.51							
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	\$213.65	Social Security	\$141.41	Net Pay	\$1,737.72
			Aflac After Tax	--	--	\$0.00	Aflac Pre Tax	\$41.34	Social Security	\$141.41	Medicare	\$33.07	Check Amount	\$1,737.72	
			Gross	--	--	\$2,322.10	Aflac After Tax	\$23.40	Medicare	\$33.07	MI State Unemployment Tax	\$125.39	Employer Cost	\$2,621.97	
			Total				MI State Tax	\$121.51	Total	\$299.87					
Hagenbaugh, James  Marine Rescue  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	31.50	\$16.50	\$519.75				Social Security	\$32.23	Social Security	\$32.23	Net Pay	\$457.89
Gross			--	--	\$519.75				Medicare	\$7.54	Medicare	\$7.54	Check Amount	\$457.89	
Total						MI State Tax	\$22.09	Total	\$39.77	Employer Cost	\$559.52				
Total						Total	\$61.86								
Jensen, Raymond  Public Works  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	88.75	\$17.85	\$1,584.38				Federal Income Tax	\$106.28	Social Security	\$98.23	Net Pay	\$1,289.55
			Gross	--	--	\$1,584.38				Social Security	\$98.23	Medicare	\$22.98	Check Amount	\$1,289.55
			Total				Medicare	\$22.98	MI State Unemployment Tax	\$85.56	Employer Cost	\$1,791.15			
			Total				MI State Tax	\$67.34	Total	\$206.77					
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	\$168.04	Social Security	\$166.00	Net Pay	\$2,140.42
Night Shift premium			--	--	\$42.00	POLC dues	\$26.50	Social Security	\$166.00	Medicare	\$38.83	Check Amount	\$2,140.42		
POLC dues			--	--	\$0.00	Aflac Pre Tax	\$19.02	Medicare	\$38.83	MI State Unemployment Tax	\$121.84	Employer Cost	\$3,418.60		
Gross			--	--	\$2,696.40	Total	\$465.46	MI State Tax	\$92.59	Total	\$326.67				
Leach, Danielle  City Clerk's Office	Salary/No overtime	Direct Deposit	Regular	80.00	\$24.26	\$1,940.88	457 Roth Retirement	\$50.00		Federal Income Tax	\$168.29	Social Security	\$119.94	Net Pay	\$1,475.97
			Gross	--	--	\$1,940.88	Aflac Pre Tax	\$6.42	Social Security	\$119.94	Medicare	\$28.05	Check Amount	\$1,475.97	

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	\$28.05	Total	\$147.99	Employer Cost	\$2,088.87	
										MI State Tax	\$92.21					
										Total	\$408.49					
Lipovsky II, David  Engineering  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	74.00	\$58.71	\$4,344.54	457 Retirement	\$100.00	\$150.00	Federal Income Tax	\$341.65	Social Security	\$269.36	Net Pay	\$3,390.14	
			Gross	--	--	\$4,344.54				Social Security	\$269.36	Medicare	\$63.00	Check Amount	\$3,390.14	
											Medicare	\$63.00	MI State Unemployment Tax	\$16.96	Employer Cost	\$4,843.86
											MI State Tax	\$180.39	Total	\$349.32		
											Total	\$854.40				
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	\$230.75		Federal Income Tax	\$538.91	Social Security	\$247.58	Net Pay	\$2,700.96	
			Rent	--	--	\$230.75	Aflac Pre Tax	\$45.15		Social Security	\$247.58	Medicare	\$57.90	Check Amount	\$2,700.96	
			Rent	--	--	\$0.00	Aflac After Tax	\$57.12		Medicare	\$57.90	MI State Unemployment Tax	\$61.96	Employer Cost	\$4,405.88	
			Aflac After Tax	--	--	\$0.00				MI State Tax	\$160.07	Total	\$367.44			
			Gross	--	--	\$4,038.44				Total	\$1,004.46					
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	\$166.82	Social Security	\$113.35	Net Pay	\$1,366.20	
			Aflac After Tax	--	--	\$0.00	Aflac Pre Tax	\$67.40		Social Security	\$113.35	Medicare	\$26.50	Check Amount	\$1,366.20	
			Gross	--	--	\$1,895.55	Aflac After Tax	\$10.56		Medicare	\$26.50	MI State Unemployment Tax	\$102.36	Employer Cost	\$2,137.76	
										MI State Tax	\$74.72	Total	\$242.21			
										Total	\$381.39					
Pereny, Kathryn  Engineering  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	54.25	\$26.00	\$1,410.50				Federal Income Tax	\$85.41	Social Security	\$87.45	Net Pay	\$1,157.23	
			Gross	--	--	\$1,410.50				Social Security	\$87.45	Medicare	\$20.46	Check Amount	\$1,157.23	
										Medicare	\$20.46	MI State Unemployment Tax	\$76.17	Employer Cost	\$1,594.58	
										MI State Tax	\$59.95	Total	\$184.08			
										Total	\$253.27					
Rollins, Christine	Paid by the hour	Direct Deposit	Regular	52.00	\$23.69	\$1,231.88				Federal Income Tax	\$63.98	Social Security	\$76.38	Net Pay	\$1,021.31	

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
City Clerk's Office 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757			Gross	--	--	\$1,231.88				Social Security	\$76.38	Medicare	\$17.86	Check Amount	\$1,021.31
										Medicare	\$17.86	MI State Unemployment Tax	\$66.52	Employer Cost	\$1,392.64
										MI State Tax	\$52.35	Total	\$160.76		
										Total	\$210.57				
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	\$128.31	Social Security	\$109.62	Net Pay	\$1,429.29
			Gross	--	--	\$1,768.00				Social Security	\$109.62	Medicare	\$25.64	Check Amount	\$1,429.29
										Medicare	\$25.64	MI State Unemployment Tax	\$95.47	Employer Cost	\$1,998.73
										MI State Tax	\$75.14	Total	\$230.73		
										Total	\$338.71				
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	\$382.07	Social Security	\$193.13	Net Pay	\$1,975.76
			Overtime	11.00	\$48.42	\$532.62	Rent	\$346.15		Social Security	\$193.13	Medicare	\$45.17	Check Amount	\$1,975.76
			Rent	--	--	\$0.00				Medicare	\$45.17	MI State Unemployment Tax	\$164.00	Employer Cost	\$3,517.32
			Gross	--	--	\$3,115.02				MI State Tax	\$122.74	Total	\$402.30		
										Total	\$743.11				
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	\$160.03	Social Security	\$107.04	Net Pay	\$1,337.11
			Gross	--	--	\$1,778.25	Aflac Pre Tax	\$51.72		Social Security	\$107.04	Medicare	\$25.03	Check Amount	\$1,337.11
										Medicare	\$25.03	MI State Unemployment Tax	\$96.03	Employer Cost	\$2,006.35
										MI State Tax	\$72.32	Total	\$228.10		
										Total	\$364.42				
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	\$388.08	Social Security	\$205.08	Net Pay	\$2,525.99
			Gross	--	--	\$3,307.69				Social Security	\$205.08	Medicare	\$47.96	Check Amount	\$2,525.99
										Medicare	\$47.96	MI State Unemployment Tax	\$138.69	Employer Cost	\$3,699.42
										MI State Tax	\$140.58	Total	\$391.73		
										Total	\$781.70				

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
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	\$151.93	Social Security	\$121.82	Net Pay	\$1,402.52
			Rent	--	--	\$0.00	POLC dues	\$26.50		Social Security	\$121.82	Medicare	\$28.49	Check Amount	\$1,402.52
			POLC dues	--	--	\$0.00				Medicare	\$28.49	MI State Unemployment Tax	\$106.10	Employer Cost	\$2,221.17
			Gross	--	--	\$1,964.76				MI State Tax	\$83.50	Total	\$256.41		
									Total	\$385.74					
<b>Payroll Totals</b>			Regular	1765.50	\$30.06	\$53,064.87	POLC dues	\$159.00		Federal Income Tax	\$4,935.70	Social Security	\$3,338.79	Net Pay	\$39,289.22
			Overtime	11.00	\$48.42	\$532.62	Due Pet Rent (09.2025-01.2026 - \$120/month)	\$600.00		Social Security	\$3,338.79	Medicare	\$780.88	Check Amount	\$39,289.22
			Sick	5.00	\$33.18	\$165.90	457 Roth Retirement	\$546.45	\$550.53	Medicare	\$780.88	MI State Unemployment Tax	\$2,160.12	Employer Cost	\$62,476.11
			Night Shift premium	--	--	\$126.00	457 Retirement	\$500.00	\$1,525.65	MI State Tax	\$2,265.61	Total	\$6,279.79		
			Rent	--	--	\$230.75	Rent	\$1,303.83		Total	\$11,320.98				
			POLC dues	--	--	\$0.00	Aflac Pre Tax	\$269.27							
			Due Pet Rent (09.2025-01.2026 - \$120/month)	--	--	\$0.00	Aflac After Tax	\$131.39							
			Rent	--	--	\$0.00									
			Aflac After Tax	--	--	\$0.00									
			Gross	--	--	\$54,120.14									