

# Payroll Journal Report

Payroll Period: 01/05/2025 - 01/18/2025  
Report Created On: 01/21/2025

## Employee Earnings

Payroll period: 01/05/2025 - 01/18/2025 Pay day: 01/23/2025

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
Bageby, Gwendolyn  Public Works  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	80.00	\$19.40	\$1,552.00				Federal Income Tax	\$167.53	Social Security	\$96.23	Net Pay	\$1,199.77
			Gross	--	--	\$1,552.00				Social Security	\$96.23	Medicare	\$22.51	Check Amount	\$1,199.77
										Medicare	\$22.51	MI State Unemployment Tax	\$79.15	Employer Cost	\$1,749.89
										MI State Tax	\$65.96	Total	\$197.89		
										Total	\$352.23				
Bradford, Justin  Police Department  7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	84.00	\$32.37	\$2,719.08	457 Retirement	\$50.00	\$522.53	Federal Income Tax	\$273.37	Social Security	\$225.36	Net Pay	\$2,529.42
			Night Shift premium	--	--	\$42.00	Rent	\$334.62		Social Security	\$225.36	Medicare	\$52.70	Check Amount	\$2,529.42
			On Call	--	--	\$776.64	POLC dues	\$26.50		Medicare	\$52.70	MI State Unemployment Tax	\$185.38	Employer Cost	\$4,620.81
			Police Overtime	--	--	\$97.12				MI State Tax	\$142.87	Total	\$463.44		
			Rent	--	--	\$0.00				Total	\$694.30				
			POLC dues	--	--	\$0.00									
			Gross	--	--	\$3,634.84									
Davis, Joseph  Police Department  7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	84.00	\$28.38	\$2,383.92	457 Roth Retirement	\$320.00	\$702.99	Federal Income Tax	\$325.60	Social Security	\$182.65	Net Pay	\$1,681.07
			Night Shift premium	--	--	\$30.00	Rent	\$242.31		Social Security	\$182.65	Medicare	\$42.72	Check Amount	\$1,681.07
			On Call	--	--	\$447.00	POLC dues	\$26.50		Medicare	\$42.72	MI State Unemployment Tax	\$150.25	Employer Cost	\$4,024.67
			Police Overtime	--	--	\$85.14				MI State Tax	\$125.21	Total	\$375.62		
			Rent	--	--	\$0.00				Total	\$676.18				
			POLC dues	--	--	\$0.00									
			Gross	--	--	\$2,946.06									

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	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
Dombroski, Dennis  Engineering  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Check	Regular	68.00	\$61.16	\$4,158.88	457 Retirement	\$250.00	\$150.00	Federal Income Tax	\$417.76	Social Security	\$255.77	Net Pay	\$2,977.23
			Gross	--	--	\$4,158.88	Aflac Pre Tax	\$33.60		Social Security	\$255.77	Medicare	\$59.82	Check Amount	\$2,977.23
										Medicare	\$59.82	MI State Unemployment Tax	\$212.10	Employer Cost	\$4,836.57
										MI State Tax	\$164.70	Total	\$527.69		
										Total	\$898.05				
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	\$32.37	\$2,719.08	457 Retirement	\$200.00	\$553.48	Federal Income Tax	\$259.64	Social Security	\$166.22	Net Pay	\$1,853.36
			POLC dues	--	--	\$0.00	POLC dues	\$26.50		Social Security	\$166.22	Medicare	\$38.87	Check Amount	\$1,853.36
			Aflac After Tax	--	--	\$0.00	Aflac Pre Tax	\$38.22		Medicare	\$38.87	MI State Unemployment Tax	\$138.67	Employer Cost	\$3,616.32
			Gross	--	--	\$2,719.08	Aflac After Tax	\$40.31		MI State Tax	\$95.96	Total	\$343.76		
										Total	\$560.69				
France, Trista  Mayor's assistant  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Salary/No overtime	Direct Deposit	Regular	80.00	\$28.18	\$2,254.46	457 Retirement	\$10.00		Federal Income Tax	\$210.97	Social Security	\$137.22	Net Pay	\$1,680.81
			Aflac After Tax	--	--	\$0.00	Aflac Pre Tax	\$41.34		Social Security	\$137.22	Medicare	\$32.09	Check Amount	\$1,680.81
			Gross	--	--	\$2,254.46	Aflac After Tax	\$23.40		Medicare	\$32.09	MI State Unemployment Tax	\$114.98	Employer Cost	\$2,538.75
										MI State Tax	\$118.63	Total	\$284.29		
										Total	\$498.91				
Gruits, Michael  Police Department  7374 Market St., Mackinac Island, MI 49757	Salary/No overtime	Direct Deposit	Regular	84.00	\$42.74	\$3,589.99	457 Retirement	\$62.50	\$559.20	Federal Income Tax	\$504.28	Social Security	\$236.88	Net Pay	\$2,801.95
			Rent	--	--	\$230.75				Social Security	\$236.88	Medicare	\$55.40	Check Amount	\$2,801.95
			Gross	--	--	\$3,820.74				Medicare	\$55.40	MI State Unemployment Tax	\$194.86	Employer Cost	\$4,867.08
										MI State Tax	\$159.73	Total	\$487.14		
										Total	\$956.29				

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	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
Hagenbaugh, James	Paid by the hour	Direct Deposit	Regular	32.00	\$16.50	\$528.00				Social Security	\$32.74	Social Security	\$32.74	Net Pay	\$465.16
Marine Rescue			Gross	--	--	\$528.00				Medicare	\$7.66	Medicare	\$7.66	Check Amount	\$465.16
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										MI State Tax	\$22.44	Total	\$40.40	Employer Cost	\$568.40
										Total	\$62.84				
Kaminen, Cory	Paid by the hour	Direct Deposit	Regular	84.00	\$30.83	\$2,589.72	457 Retirement	\$45.00	\$387.14	Federal Income Tax	\$171.16	Social Security	\$161.98	Net Pay	\$2,080.01
Police Department			Night Shift premium	--	--	\$42.00	POLC dues	\$26.50		Social Security	\$161.98	Medicare	\$37.89	Check Amount	\$2,080.01
7342 Market St, Mackinac Island, MI 49757			POLC dues	--	--	\$0.00	Aflac Pre Tax	\$19.02		Medicare	\$37.89	MI State Unemployment Tax	\$134.22	Employer Cost	\$3,352.95
			Gross	--	--	\$2,631.72				MI State Tax	\$90.16	Total	\$334.09		
										Total	\$461.19				
Leach, Danielle	Salary/No overtime	Direct Deposit	Regular	80.00	\$23.55	\$1,884.35	457 Retirement	\$50.00		Federal Income Tax	\$160.95	Social Security	\$116.43	Net Pay	\$1,089.48
City Clerk's Office			Rent	--	--	\$0.00	Rent	\$346.15		Social Security	\$116.43	Medicare	\$27.23	Check Amount	\$1,089.48
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757			Gross	--	--	\$1,884.35	Aflac Pre Tax	\$6.42		Medicare	\$27.23	Total	\$143.66	Employer Cost	\$2,028.01
										MI State Tax	\$87.69				
										Total	\$392.30				
Linn, Richard	Salary/No overtime	Direct Deposit	Regular	80.00	\$23.55	\$1,884.35	457 Roth Retirement	\$1,502.03		Federal Income Tax	\$167.56	Social Security	\$116.83	Employer Cost	\$2,028.51
City Treasurer			Gross	--	--	\$1,884.35				Social Security	\$116.83	Medicare	\$27.33		
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$27.33	Total	\$144.16		
										MI State Tax	\$70.60				
										Total	\$382.32				
Lipovsky II, David	Paid by the hour	Direct Deposit	Regular	66.50	\$55.00	\$3,657.50	457 Retirement	\$100.00	\$150.00	Federal Income Tax	\$270.09	Social Security	\$226.76	Net Pay	\$2,856.43
Engineering			Gross	--	--	\$3,657.50				Social Security	\$226.76	Medicare	\$53.03	Check Amount	\$2,856.43
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$53.03	MI State Unemployment Tax	\$186.53	Employer Cost	\$4,273.82

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	\$151.19	Total	\$466.32		
										Total	\$701.07				
Miedzianowski, Dwayne	Paid by the hour	Direct Deposit	Regular	84.00	\$30.83	\$2,589.72	Rent	\$150.00		Federal Income Tax	\$318.68	Social Security	\$180.71	Net Pay	\$2,015.51
Police Department			On Call	--	--	\$370.08	POLC dues	\$26.50		Social Security	\$180.71	Medicare	\$42.26	Check Amount	\$2,015.51
7374 Market St., Mackinac Island, MI 49757			Rent	--	--	\$0.00	Aflac Pre Tax	\$45.15		Medicare	\$42.26	MI State Unemployment Tax	\$150.95	Employer Cost	\$3,333.72
			POLC dues	--	--	\$0.00	Aflac After Tax	\$57.12		MI State Tax	\$123.87	Total	\$373.92		
			Aflac After Tax	--	--	\$0.00				Total	\$665.52				
			Gross	--	--	\$2,959.80									
Patay, Mary	Salary/No overtime	Direct Deposit	Regular	80.00	\$23.00	\$1,840.34	457 Retirement	\$70.00		Federal Income Tax	\$165.64	Social Security	\$109.92	Net Pay	\$1,318.74
Recreation department			Aflac After Tax	--	--	\$0.00	Aflac Pre Tax	\$67.40		Social Security	\$109.92	Medicare	\$25.71	Check Amount	\$1,318.74
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757			Gross	--	--	\$1,840.34	Aflac After Tax	\$10.56		Medicare	\$25.71	MI State Unemployment Tax	\$93.86	Employer Cost	\$2,069.83
										MI State Tax	\$72.37	Total	\$229.49		
										Total	\$373.64				
Pereny, Kathryn	Paid by the hour	Direct Deposit	Regular	41.50	\$23.78	\$986.87				Federal Income Tax	\$32.92	Social Security	\$61.19	Net Pay	\$836.51
Engineering			Gross	--	--	\$986.87				Social Security	\$61.19	Medicare	\$14.31	Check Amount	\$836.51
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$14.31	MI State Unemployment Tax	\$50.33	Employer Cost	\$1,112.70
										MI State Tax	\$41.94	Total	\$125.83		
										Total	\$150.36				
Rollins, Christine	Paid by the hour	Direct Deposit	Regular	39.00	\$23.00	\$897.00				Federal Income Tax	\$32.01	Social Security	\$55.62	Net Pay	\$758.24
City Clerk's Office			Gross	--	--	\$897.00				Social Security	\$55.62	Medicare	\$13.01	Check Amount	\$758.24
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$13.01	MI State Unemployment Tax	\$45.75	Employer Cost	\$1,011.38
										MI State Tax	\$38.12	Total	\$114.38		
										Total	\$138.76				
Ross, Christian	Paid by the hour	Direct Deposit	Regular	80.00	\$21.46	\$1,716.80				Federal Income Tax	\$127.61	Social Security	\$106.44	Net Pay	\$1,384.89

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	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
Public Works  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757			Gross	--	--	\$1,716.80				Social Security	\$106.44	Medicare	\$24.90	Check Amount	\$1,384.89
										Medicare	\$24.90	MI State Unemployment Tax	\$87.56	Employer Cost	\$1,935.70
										MI State Tax	\$72.96	Total	\$218.90		
										Total	\$331.91				
Ruddle, Michael  Public Works  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	80.00	\$29.90	\$2,392.00				Federal Income Tax	\$319.02	Social Security	\$170.55	Net Pay	\$2,113.91
			Overtime	8.00	\$44.85	\$358.80				Social Security	\$170.55	Medicare	\$39.89	Check Amount	\$2,113.91
			Gross	--	--	\$2,750.80				Medicare	\$39.89	MI State Unemployment Tax	\$140.29	Employer Cost	\$3,101.53
										MI State Tax	\$107.43	Total	\$350.73		
										Total	\$636.89				
St. Onge, Anne  Library  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	75.00	\$23.02	\$1,726.50	457 Retirement	\$25.00		Federal Income Tax	\$159.26	Social Security	\$103.83	Net Pay	\$1,292.28
			Gross	--	--	\$1,726.50	Aflac Pre Tax	\$51.72		Social Security	\$103.83	Medicare	\$24.29	Check Amount	\$1,292.28
										Medicare	\$24.29	MI State Unemployment Tax	\$88.05	Employer Cost	\$1,942.67
										MI State Tax	\$70.12	Total	\$216.17		
										Total	\$357.50				
Stafford, Audrey  Library  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	62.00	\$15.94	\$988.20				Federal Income Tax	\$46.13	Social Security	\$61.27	Net Pay	\$824.47
			Gross	--	--	\$988.20				Social Security	\$61.27	Medicare	\$14.33	Check Amount	\$824.47
										Medicare	\$14.33	MI State Unemployment Tax	\$50.40	Employer Cost	\$1,114.20
										MI State Tax	\$42.00	Total	\$126.00		
										Total	\$163.73				
Stakoe, Joseph  City Assessor	Salary/Eligible for overtime	Direct Deposit	Regular	80.00	\$13.08	\$1,046.02				Federal Income Tax	\$47.12	Social Security	\$64.86	Net Pay	\$874.42
			Gross	--	--	\$1,046.02				Social Security	\$64.86	Medicare	\$15.16	Check Amount	\$874.42

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	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	\$15.16	MI State Unemployment Tax	\$53.35	Employer Cost	\$1,179.39
										MI State Tax	\$44.46	Total	\$133.37		
										Total	\$171.60				
Wischmeyer, Mckenna  Police Department  7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Payroll Totals			Regular	1528.00	\$28.86	\$44,104.78	457 Retirement	\$862.50	\$2,322.35	Federal Income Tax	\$4,177.30	Social Security	\$2,869.46	Net Pay	\$32,633.66
			Overtime	8.00	\$44.85	\$358.80	Rent	\$1,073.08		Social Security	\$2,869.46	Medicare	\$671.11	Check Amount	\$32,633.66
			Night Shift premium	--	--	\$114.00	POLC dues	\$132.50		Medicare	\$671.11	MI State Unemployment Tax	\$2,156.68	Employer Cost	\$55,306.90
			On Call	--	--	\$1,593.72	457 Roth Retirement	\$1,822.03	\$702.99	MI State Tax	\$1,908.41	Total	\$5,697.25		
			Police Overtime	--	--	\$182.26	Aflac Pre Tax	\$302.87		Total	\$9,626.28				
			Rent	--	--	\$230.75	Aflac After Tax	\$131.39							
			Rent	--	--	\$0.00									
			POLC dues	--	--	\$0.00									
			Aflac After Tax	--	--	\$0.00									
			Gross	--	--	\$46,584.31									