

## Payroll Journal Report

Payroll Period: 03/01/2026 - 03/14/2026  
 Report Created On: 03/17/2026

### Employee Earnings

Payroll period: 03/01/2026 - 03/14/2026 Pay day: 03/19/2026

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	\$164.57	Net Pay	\$2,190.12	
			POLC dues	--	--	\$0.00				Social Security	\$164.57	Medicare	\$38.49	Check Amount	\$2,190.12	
			Gross	--	--	\$2,654.40				Medicare	\$38.49	Total	\$203.06	Employer Cost	\$2,857.46	
										MI State Tax	\$83.88					
										Total	\$437.78					
Arabie, Anthony Marine Rescue 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			
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	\$59.24	Employer Cost	\$1,779.92	
										MI State Tax	\$67.93	Total	\$181.52			
										Total	\$357.86					
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	\$95.24	Social Security	\$120.34	Net Pay	\$1,448.21	
			Gross	--	--	\$1,940.88				Social Security	\$120.34	Medicare	\$28.15	Check Amount	\$1,448.21	
										Medicare	\$28.15	Total	\$148.49	Employer Cost	\$2,089.37	

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	\$132.49				
										Total	\$376.22				
Bradford, Justin	Paid by the hour	Direct Deposit	Regular	42.00	\$33.18	\$1,393.56	457 Retirement	\$50.00	\$236.62	Federal Income Tax	\$132.42	Social Security	\$89.00	Net Pay	\$1,067.58
Police Department 7374 Market St., Mackinac Island, MI 49757			Police Field training office	--	--	\$42.00	POLC dues	\$26.50		Social Security	\$89.00	Medicare	\$20.82	Check Amount	\$1,067.58
			POLC dues	--	--	\$0.00				Medicare	\$20.82	Total	\$109.82	Employer Cost	\$1,782.00
			Gross	--	--	\$1,435.56				MI State Tax	\$49.24				
										Total	\$291.48				
Davis, Joseph	Paid by the hour	Direct Deposit	Regular	84.00	\$31.60	\$2,654.40	457 Roth Retirement	\$330.00	\$375.18	Federal Income Tax	\$253.59	Social Security	\$167.18	Net Pay	\$1,523.12
Police Department 7374 Market St., Mackinac Island, MI 49757			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	Total	\$206.28	Employer Cost	\$3,277.86
			POLC dues	--	--	\$0.00				MI State Tax	\$114.60				
			Gross	--	--	\$2,696.40				Total	\$574.47				
Dombroski, Dennis	Paid by the hour	Check	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Engineering 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757															
Doud, Margaret	Salary/Eligible for overtime	Check	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Mayor 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757															
Dziobak, Andrew	Paid by the hour	Direct Deposit	Regular	60.00	\$33.18	\$1,990.80	457 Retirement	\$200.00	\$510.56	Federal Income Tax	\$194.09	Social Security	\$145.74	Net Pay	\$1,628.26
Police Department 7374 Market St., Mackinac Island, MI 49757			Time Off	12.00	\$33.18	\$398.16	POLC dues	\$26.50		Social Security	\$145.74	Medicare	\$34.08	Check Amount	\$1,628.26
			POLC dues	--	--	\$0.00	Aflac Pre Tax	\$38.22		Medicare	\$34.08	Total	\$179.82	Employer Cost	\$3,079.34
			Aflac After Tax	--	--	\$0.00	Aflac After Tax	\$40.31		MI State Tax	\$81.76				
			Gross	--	--	\$2,388.96				Total	\$455.67				
France, Trista	Salary/No overtime	Direct Deposit	Regular	80.00	\$29.03	\$2,322.10	457 Retirement	\$10.00		Federal Income Tax	\$213.65	Social Security	\$141.40	Net Pay	\$1,737.73
Mayor's assistant			Aflac After Tax	--	--	\$0.00	Aflac Pre Tax	\$41.34		Social Security	\$141.40	Medicare	\$33.07	Check Amount	\$1,737.73

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			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	\$509.63				
Hagenbaugh, James	Paid by the hour	Direct Deposit	Regular	26.00	\$16.50	\$429.00				Social Security	\$26.59	Social Security	\$26.59	Net Pay	\$377.96
Marine Rescue			Gross	--	--	\$429.00				Medicare	\$6.22	Medicare	\$6.22	Check Amount	\$377.96
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										MI State Tax	\$18.23	Total	\$32.81	Employer Cost	\$461.81
										Total	\$51.04				
Jensen, Raymond	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Public Works															
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757															
Kaminen, Cory	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	\$165.99	Net Pay	\$2,140.44
Police Department			Night Shift premium	--	--	\$42.00	POLC dues	\$26.50		Social Security	\$165.99	Medicare	\$38.82	Check Amount	\$2,140.44
7342 Market St, Mackinac Island, MI 49757			POLC dues	--	--	\$0.00	Aflac Pre Tax	\$19.02		Medicare	\$38.82	Total	\$204.81	Employer Cost	\$3,296.74
			Gross	--	--	\$2,696.40				MI State Tax	\$92.59				
										Total	\$465.44				
Leach, Danielle	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
City Clerk's Office			Gross	--	--	\$1,940.88	Aflac Pre Tax	\$6.42		Social Security	\$119.94	Medicare	\$28.05	Check Amount	\$1,475.97
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	Paid by the hour	Direct Deposit	Regular	80.00	\$58.71	\$4,696.80	457 Retirement	\$100.00	\$150.00	Federal Income Tax	\$383.92	Social Security	\$291.20	Net Pay	\$3,658.22
Engineering			Gross	--	--	\$4,696.80				Social Security	\$291.20	Medicare	\$68.10	Check Amount	\$3,658.22
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$68.10	Total	\$359.30	Employer Cost	\$5,206.10

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	\$195.36				
										Total	\$938.58				
Miedzianowski, Dwayne Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	40.00	\$47.60	\$1,903.85	Rent	\$230.75		Federal Income Tax	\$166.88	Social Security	\$129.55	Net Pay	\$1,395.70
			Rent	--	--	\$230.75	Aflac Pre Tax	\$45.15		Social Security	\$129.55	Medicare	\$30.29	Check Amount	\$1,395.70
			Rent	--	--	\$0.00	Aflac After Tax	\$57.12		Medicare	\$30.29	Total	\$159.84	Employer Cost	\$2,294.44
			Aflac After Tax	--	--	\$0.00				MI State Tax	\$79.16				
			Gross	--	--	\$2,134.60				Total	\$405.88				
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	\$113.34	Net Pay	\$1,366.20
			Aflac After Tax	--	--	\$0.00	Aflac Pre Tax	\$67.40		Social Security	\$113.34	Medicare	\$26.51	Check Amount	\$1,366.20
			Gross	--	--	\$1,895.55	Aflac After Tax	\$10.56		Medicare	\$26.51	Total	\$139.85	Employer Cost	\$2,035.40
										MI State Tax	\$74.72				
										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	\$235.41	Social Security	\$87.45	Net Pay	\$1,007.23
			Gross	--	--	\$1,410.50				Social Security	\$87.45	Medicare	\$20.46	Check Amount	\$1,007.23
										Medicare	\$20.46	MI State Unemployment Tax	\$76.17	Employer Cost	\$1,594.58
										MI State Tax	\$59.95	Total	\$184.08		
										Total	\$403.27				
Rollins, Christine City Clerk's Office 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	19.00	\$23.69	\$450.11				Social Security	\$27.91	Social Security	\$27.91	Net Pay	\$396.54
			Gross	--	--	\$450.11				Medicare	\$6.53	Medicare	\$6.53	Check Amount	\$396.54
										MI State Tax	\$19.13	MI State Unemployment Tax	\$24.31	Employer Cost	\$508.86
										Total	\$53.57	Total	\$58.75		
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	Total	\$135.26	Employer Cost	\$1,903.26

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	\$75.14				
										Total	\$338.71				
Ruddle, Michael	Paid by the hour	Direct Deposit	Regular	80.00	\$32.28	\$2,582.40	457 Roth Retirement	\$50.00		Federal Income Tax	\$392.73	Social Security	\$196.14	Net Pay	\$2,007.75
Public Works			Overtime	12.00	\$48.42	\$581.04	Rent	\$346.15		Social Security	\$196.14	Medicare	\$45.87	Check Amount	\$2,007.75
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757			Rent	--	--	\$0.00				Medicare	\$45.87	Total	\$242.01	Employer Cost	\$3,405.45
			Gross	--	--	\$3,163.44				MI State Tax	\$124.80				
										Total	\$759.54				
St. Onge, Anne	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	\$107.05	Net Pay	\$1,337.10
Library			Gross	--	--	\$1,778.25	Aflac Pre Tax	\$51.72		Social Security	\$107.05	Medicare	\$25.03	Check Amount	\$1,337.10
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$25.03	MI State Unemployment Tax	\$12.40	Employer Cost	\$1,922.73
										MI State Tax	\$72.32	Total	\$144.48		
										Total	\$364.43				
Stakoe, Joseph	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
City Assessor			Gross	--	--	\$3,307.69				Social Security	\$205.08	Medicare	\$47.96	Check Amount	\$2,525.99
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	\$781.70				
Wischmeyer, Mckenna	Paid by the hour	Direct Deposit	Regular	84.00	\$23.39	\$1,964.76	Rent	\$150.00		Federal Income Tax	\$151.93	Social Security	\$121.81	Net Pay	\$1,402.53
Police Department			Rent	--	--	\$0.00	POLC dues	\$26.50		Social Security	\$121.81	Medicare	\$28.49	Check Amount	\$1,402.53
7374 Market St., Mackinac Island, MI 49757			POLC dues	--	--	\$0.00				Medicare	\$28.49	Total	\$150.30	Employer Cost	\$2,115.06
			Gross	--	--	\$1,964.76				MI State Tax	\$83.50				
										Total	\$385.73				
<b>Payroll Totals</b>			Regular	1372.25	\$30.12	\$41,336.73	POLC dues	\$159.00		Federal Income Tax	\$3,717.92	Social Security	\$2,629.00	Net Pay	\$31,356.48
			Overtime	12.00	\$48.42	\$581.04	457 Roth Retirement	\$546.45	\$375.18	Social Security	\$2,629.00	Medicare	\$614.86	Check Amount	\$31,356.48
			Time Off	12.00	\$33.18	\$398.16	457 Retirement	\$500.00	\$1,292.71	Medicare	\$614.86	MI State Unemployment Tax	\$172.12	Employer Cost	\$47,756.55

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 Field training office	--	--	\$42.00	Rent	\$969.21		MI State Tax	\$1,779.10	Total	\$3,415.98		
			Night Shift premium	--	--	\$84.00	Aflac Pre Tax	\$269.27		Total	\$8,740.88				
			Rent	--	--	\$230.75	Aflac After Tax	\$131.39							
			POLC dues	--	--	\$0.00									
			Rent	--	--	\$0.00									
			Aflac After Tax	--	--	\$0.00									
			Gross	--	--	\$42,672.68									