

Payroll Journal Report

Payroll Period: 12/21/2025 - 01/03/2026
Report Created On: 01/06/2026

Employee Earnings

Payroll period: 12/21/2025 - 01/03/2026 Pay day: 01/08/2026

| 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 | 60.00 | \$31.60 | \$1,896.00 | Rent | \$550.50 | | Federal Income Tax | \$429.25 | Social Security | \$308.42 | Net Pay | \$3,404.77 |
| | | | Holiday Pay | -- | -- | \$1,137.60 | POLC dues | \$26.50 | | Social Security | \$308.42 | Medicare | \$72.13 | Check Amount | \$3,404.77 |
| | | | Night Shift premium | -- | -- | \$21.25 | | | | Medicare | \$72.13 | MI State Unemployment Tax | \$253.70 | Employer Cost | \$5,608.80 |
| | | | On Call | -- | -- | \$189.60 | | | | MI State Tax | \$182.98 | Total | \$634.25 | | |
| | | | Police Overtime | -- | -- | \$1,730.10 | | | | Total | \$992.78 | | | | |
| | | | Rent | -- | -- | \$0.00 | | | | | | | | | |
| | | | POLC dues | -- | -- | \$0.00 | | | | | | | | | |
| | | | Gross | -- | -- | \$4,974.55 | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| Bader, Jesse Fire Department 7366 Market Street, 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 | \$81.52 | Employer Cost | \$1,802.20 |
| | | | | | | | | | | MI State Tax | \$67.93 | Total | \$203.80 | | |
| | | | | | | | | | | 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 | 48.00 | \$33.18 | \$1,592.64 | 457 Retirement | \$50.00 | \$461.00 | Federal Income Tax | \$394.92 | Social Security | \$196.01 | Net Pay | \$1,990.87 |
| | | | Sick | 24.00 | \$33.18 | \$796.32 | Rent | \$334.62 | | Social Security | \$196.01 | Medicare | \$45.84 | Check Amount | \$1,990.87 |
| | | | Holiday Pay | -- | -- | \$597.24 | POLC dues | \$26.50 | | Medicare | \$45.84 | MI State Unemployment Tax | \$161.24 | Employer Cost | \$4,025.60 |
| | | | Night Shift premium | -- | -- | \$26.00 | | | | MI State Tax | \$122.75 | Total | \$403.09 | | |
| | | | Police Overtime | -- | -- | \$149.31 | | | | Total | \$759.52 | | | | |
| | | | Rent | -- | -- | \$0.00 | | | | | | | | | |
| | | | POLC dues | -- | -- | \$0.00 | | | | | | | | | |
| | | | Gross | -- | -- | \$3,161.51 | | | | | | | | | |
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| Davis, Joseph Police Department 7374 Market St., Mackinac Island, MI 49757 | Paid by the hour | Direct Deposit | Regular | 12.00 | \$31.60 | \$379.20 | 457 Roth Retirement | \$320.00 | \$691.28 | Federal Income Tax | \$288.71 | Social Security | \$177.07 | Net Pay | \$1,638.62 |
| | | | Paid Time Off | 60.00 | \$31.60 | \$1,896.00 | Rent | \$242.31 | | Social Security | \$177.07 | Medicare | \$41.41 | Check Amount | \$1,638.62 |
| | | | Holiday Pay | -- | -- | \$568.80 | POLC dues | \$26.50 | | Medicare | \$41.41 | MI State Unemployment Tax | \$145.66 | Employer Cost | \$3,911.42 |
| | | | Night Shift premium | -- | -- | \$12.00 | | | | MI State Tax | \$121.38 | Total | \$364.14 | | |
| | | | Rent | -- | -- | \$0.00 | | | | Total | \$628.57 | | | | |
| | | | POLC dues | -- | -- | \$0.00 | | | | | | | | | |
| | | | Gross | -- | -- | \$2,856.00 | | | | | | | | | |
| 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 | \$9.35 | Social Security | \$23.68 | Net Pay | \$327.19 |
| | | | Gross | -- | -- | \$382.00 | | | | Social Security | \$23.68 | Medicare | \$5.54 | Check Amount | \$327.19 |
| | | | | | | | | | | Medicare | \$5.54 | Total | \$29.22 | Employer Cost | \$411.22 |
| | | | | | | | | | | MI State Tax | \$16.24 | | | | |

| 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 |
| | | | | | | | | | | Total | \$54.81 | | | | |
| Dziobak, Andrew Police Department 7374 Market St., Mackinac Island, MI 49757 | Paid by the hour | Direct Deposit | Paid Time Off | 84.00 | \$33.18 | \$2,787.12 | 457 Retirement | \$200.00 | \$562.33 | Federal Income Tax | \$257.53 | Social Security | \$170.43 | Net Pay | \$1,915.42 |
| | | | POLC dues | -- | -- | \$0.00 | POLC dues | \$26.50 | | Social Security | \$170.43 | Medicare | \$39.86 | Check Amount | \$1,915.42 |
| | | | Aflac After Tax | -- | -- | \$0.00 | Aflac Pre Tax | \$38.22 | | Medicare | \$39.86 | MI State Unemployment Tax | \$142.14 | Employer Cost | \$3,701.88 |
| | | | Gross | -- | -- | \$2,787.12 | Aflac After Tax | \$40.31 | | MI State Tax | \$98.85 | Total | \$352.43 | | |
| | | | | | | | | | | Total | \$566.67 | | | | |
| 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 | \$118.43 | Employer Cost | \$2,615.01 |
| | | | | | | | | | | MI State Tax | \$121.51 | Total | \$292.91 | | |
| | | | | | | | | | | Total | \$509.64 | | | | |
| Jensen, Raymond Public Works 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 | | |
| | | | | | | | | | | | | | | | |
| Kaminen, Cory Police Department 7342 Market St, Mackinac Island, MI 49757 | Paid by the hour | Direct Deposit | Regular | 36.00 | \$31.60 | \$1,137.60 | 457 Retirement | \$45.00 | \$602.10 | Federal Income Tax | \$358.71 | Social Security | \$264.51 | Net Pay | \$3,349.31 |
| | | | Paid Time Off | 24.00 | \$31.60 | \$758.40 | POLC dues | \$26.50 | | Social Security | \$264.51 | Medicare | \$61.86 | Check Amount | \$3,349.31 |
| | | | Police Overtime | -- | -- | \$1,185.00 | Aflac Pre Tax | \$19.02 | | Medicare | \$61.86 | MI State Unemployment Tax | \$218.55 | Employer Cost | \$5,432.37 |
| | | | Holiday Pay | -- | -- | \$1,137.60 | | | | MI State Tax | \$160.44 | Total | \$544.92 | | |
| | | | Night Shift premium | -- | -- | \$30.00 | | | | Total | \$845.52 | | | | |
| | | | Additional Earnings | -- | -- | \$36.75 | | | | | | | | | |
| | | | POLC dues | -- | -- | \$0.00 | | | | | | | | | |
| | | | Gross | -- | -- | \$4,285.35 | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| 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 | Paid by the hour | Direct Deposit | Regular | 64.00 | \$58.71 | \$3,757.44 | 457 Retirement | \$100.00 | \$150.00 | Federal Income Tax | \$271.20 | Social Security | \$232.96 | Net Pay | \$2,943.36 | |
| Engineering | | | Gross | -- | -- | \$3,757.44 | | | | Social Security | \$232.96 | Medicare | \$54.48 | Check Amount | \$2,943.36 | |
| 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757 | | | | | | | | | | | Medicare | \$54.48 | MI State Unemployment Tax | \$191.63 | Employer Cost | \$4,386.51 |
| | | | | | | | | | | | MI State Tax | \$155.44 | Total | \$479.07 | | |
| | | | | | | | | | | Total | \$714.08 | | | | | |
| Miedzianowski, Dwayne | 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 | \$2,700.79 | |
| Police Department | | | Rent | -- | -- | \$230.75 | Aflac Pre Tax | \$45.15 | | Social Security | \$247.58 | Medicare | \$57.90 | Check Amount | \$2,700.79 | |
| 7374 Market St., Mackinac Island, MI 49757 | | | Rent | -- | -- | \$0.00 | Aflac After Tax | \$57.12 | | Medicare | \$57.90 | MI State Unemployment Tax | \$205.96 | Employer Cost | \$4,549.88 | |
| | | | Aflac After Tax | -- | -- | \$0.00 | | | MI State Tax | \$160.24 | Total | \$511.44 | | | | |
| | | | Gross | -- | -- | \$4,038.44 | | | Total | \$1,004.63 | | | | | | |
| | | | | | | | | | | | | | | | | |
| Patay, Mary | 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 | \$1,366.19 | |
| Recreation department | | | Aflac After Tax | -- | -- | \$0.00 | Aflac Pre Tax | \$67.40 | | Social Security | \$113.35 | Medicare | \$26.51 | Check Amount | \$1,366.19 | |
| 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757 | | | Gross | -- | -- | \$1,895.55 | Aflac After Tax | \$10.56 | | Medicare | \$26.51 | MI State Unemployment Tax | \$96.67 | Employer Cost | \$2,132.08 | |
| | | | | | | | | | MI State Tax | \$74.72 | Total | \$236.53 | | | | |
| | | | | | | | | | Total | \$381.40 | | | | | | |
| Pereny, Kathryn | Paid by the hour | Direct Deposit | Regular | 17.00 | \$26.00 | \$442.00 | | | | Social Security | \$27.40 | Social Security | \$27.40 | Net Pay | \$389.40 | |
| Engineering | | | Gross | -- | -- | \$442.00 | | | | Medicare | \$6.41 | Medicare | \$6.41 | Check Amount | \$389.40 | |
| 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757 | | | | | | | | | | MI State Tax | \$18.79 | MI State Unemployment Tax | \$22.54 | Employer Cost | \$498.35 | |
| | | | | | | | | | | Total | \$52.60 | Total | \$56.35 | | | |
| Rollins, Christine | Paid by the hour | Direct Deposit | Gross | -- | -- | \$0.00 | | | | Total | \$0.00 | Total | \$0.00 | | | |
| City Clerk's Office | | | | | | | | | | | | | | | | |

| 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 | | | | | | | | | | | | | | | |
| Ross, Christian | Paid by the hour | Direct Deposit | Regular | 80.00 | \$22.10 | \$1,768.00 | | | | Federal Income Tax | \$146.22 | Social Security | \$118.87 | Net Pay | \$1,542.81 |
| Public Works | | | Overtime | 4.50 | \$33.15 | \$149.18 | | | | Social Security | \$118.87 | Medicare | \$27.80 | Check Amount | \$1,542.81 |
| 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757 | | | Gross | -- | -- | \$1,917.18 | | | | Medicare | \$27.80 | MI State Unemployment Tax | \$97.78 | Employer Cost | \$2,161.63 |
| | | | | | | | | | | MI State Tax | \$81.48 | Total | \$244.45 | | |
| | | | | | | | | | | Total | \$374.37 | | | | |
| Ruddle, Michael | Paid by the hour | Direct Deposit | Regular | 80.00 | \$32.28 | \$2,582.40 | 457 Roth Retirement | \$50.00 | | Federal Income Tax | \$371.42 | Social Security | \$190.13 | Net Pay | \$1,943.58 |
| Public Works | | | Overtime | 10.00 | \$48.42 | \$484.20 | Rent | \$346.15 | | Social Security | \$190.13 | Medicare | \$44.47 | Check Amount | \$1,943.58 |
| 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757 | | | Rent | -- | -- | \$0.00 | | | | Medicare | \$44.47 | MI State Unemployment Tax | \$156.40 | Employer Cost | \$3,457.60 |
| | | | Gross | -- | -- | \$3,066.60 | | | | MI State Tax | \$120.85 | Total | \$391.00 | | |
| | | | | | | | | | | Total | \$726.87 | | | | |
| St. Onge, Anne | Paid by the hour | Direct Deposit | Regular | 74.00 | \$23.71 | \$1,754.54 | 457 Retirement | \$25.00 | | Federal Income Tax | \$157.18 | Social Security | \$105.57 | Net Pay | \$1,319.07 |
| Library | | | Gross | -- | -- | \$1,754.54 | Aflac Pre Tax | \$51.72 | | Social Security | \$105.57 | Medicare | \$24.69 | Check Amount | \$1,319.07 |
| 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757 | | | | | | | | | | Medicare | \$24.69 | MI State Unemployment Tax | \$89.48 | Employer Cost | \$1,974.28 |
| | | | | | | | | | | MI State Tax | \$71.31 | Total | \$219.74 | | |
| | | | | | | | | | | Total | \$358.75 | | | | |
| 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 | MI State Unemployment Tax | \$168.69 | Employer Cost | \$3,729.42 |
| | | | | | | | | | | MI State Tax | \$140.58 | Total | \$421.73 | | |
| | | | | | | | | | | Total | \$781.70 | | | | |
| Wischmeyer, Mckenna | Paid by the hour | Direct Deposit | Regular | 60.00 | \$23.39 | \$1,403.40 | Rent | \$150.00 | | Federal Income Tax | \$185.60 | Social Security | \$139.22 | Net Pay | \$1,616.13 |
| Police Department | | | Holiday Pay | -- | -- | \$842.04 | POLC dues | \$26.50 | | Social Security | \$139.22 | Medicare | \$32.56 | Check Amount | \$1,616.13 |

| 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 | | | Rent | -- | -- | \$0.00 | | | | Medicare | \$32.56 | MI State Unemployment Tax | \$114.52 | Employer Cost | \$2,531.74 |
| | | | POLC dues | -- | -- | \$0.00 | | | | MI State Tax | \$95.43 | Total | \$286.30 | | |
| | | | Gross | -- | -- | \$2,245.44 | | | | Total | \$452.81 | | | | |
| | | | | | | | | | | | | | | | |
| Payroll Totals | | | Regular | 1171.00 | \$28.96 | \$33,908.41 | Rent | \$1,854.33 | | Federal Income Tax | \$4,608.73 | Social Security | \$3,001.06 | Net Pay | \$34,875.96 |
| | | | Overtime | 14.50 | \$43.68 | \$633.38 | POLC dues | \$159.00 | | Social Security | \$3,001.06 | Medicare | \$701.86 | Check Amount | \$34,875.96 |
| | | | Paid Time Off | 168.00 | \$32.39 | \$5,441.52 | 457 Roth Retirement | \$536.45 | \$691.28 | Medicare | \$701.86 | MI State Unemployment Tax | \$2,264.91 | Employer Cost | \$57,108.21 |
| | | | Sick | 24.00 | \$33.18 | \$796.32 | 457 Retirement | \$500.00 | \$1,775.43 | MI State Tax | \$2,035.62 | Total | \$5,967.83 | | |
| | | | Holiday Pay | -- | -- | \$4,283.28 | Aflac Pre Tax | \$269.27 | | Total | \$10,347.27 | | | | |
| | | | Night Shift premium | -- | -- | \$89.25 | Aflac After Tax | \$131.39 | | | | | | | |
| | | | On Call | -- | -- | \$189.60 | | | | | | | | | |
| | | | Police Overtime | -- | -- | \$3,064.41 | | | | | | | | | |
| | | | Additional Earnings | -- | -- | \$36.75 | | | | | | | | | |
| | | | Rent | -- | -- | \$230.75 | | | | | | | | | |
| | | | Rent | -- | -- | \$0.00 | | | | | | | | | |
| | | | POLC dues | -- | -- | \$0.00 | | | | | | | | | |
| | | | Aflac After Tax | -- | -- | \$0.00 | | | | | | | | | |
| | | | Gross | -- | -- | \$48,673.67 | | | | | | | | | |
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