

Payroll Journal Report

Payroll Period: 12/07/2025 - 12/20/2025
Report Created On: 12/22/2025

Employee Earnings

Payroll period: 12/07/2025 - 12/20/2025 Pay day: 12/24/2025

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	\$31.60	\$2,654.40	Rent	\$550.50		Federal Income Tax	\$312.46	Social Security	\$242.46	Net Pay	\$2,584.21
			Night Shift premium	--	--	\$8.00	POLC dues	\$26.50		Social Security	\$242.46	Medicare	\$56.71	Check Amount	\$2,584.21
			On Call	--	--	\$1,153.40				Medicare	\$56.71	Total	\$299.17	Employer Cost	\$4,209.77
			Police Overtime	--	--	\$94.80				MI State Tax	\$137.76				
			Rent	--	--	\$0.00				Total	\$749.39				
			POLC dues	--	--	\$0.00									
			Gross	--	--	\$3,910.60									
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	\$120.33	Net Pay	\$1,439.77
			Gross	--	--	\$1,940.88				Social Security	\$120.33	Medicare	\$28.14	Check Amount	\$1,439.77
										Medicare	\$28.14	Total	\$148.47	Employer Cost	\$2,089.35
										MI State Tax	\$132.49				
										Total	\$384.66				

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	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
Bradford, Justin Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	24.00	\$33.18	\$796.32	457 Retirement	\$50.00	\$413.89	Federal Income Tax	\$332.26	Social Security	\$173.54	Net Pay	\$1,734.25
			Sick	60.00	\$33.18	\$1,990.80	Rent	\$334.62		Social Security	\$173.54	Medicare	\$40.59	Check Amount	\$1,734.25
			Night Shift premium	--	--	\$12.00	POLC dues	\$26.50		Medicare	\$40.59	Total	\$214.13	Employer Cost	\$3,427.14
			Rent	--	--	\$0.00				MI State Tax	\$107.36				
			POLC dues	--	--	\$0.00				Total	\$653.75				
			Gross	--	--	\$2,799.12									
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	\$350.53	Federal Income Tax	\$270.67	Social Security	\$167.17	Net Pay	\$1,516.06
			Night Shift premium	--	--	\$42.00	Rent	\$242.31		Social Security	\$167.17	Medicare	\$39.09	Check Amount	\$1,516.06
			Rent	--	--	\$0.00	POLC dues	\$26.50		Medicare	\$39.09	Total	\$206.26	Employer Cost	\$3,253.19
			POLC dues	--	--	\$0.00				MI State Tax	\$114.60				
			Gross	--	--	\$2,696.40				Total	\$591.53				
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	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	41.00	\$33.18	\$1,360.38	457 Retirement	\$200.00	\$652.83	Federal Income Tax	\$774.16	Social Security	\$308.98	Net Pay	\$3,367.51
			Paid Time Off	7.00	\$33.18	\$232.26	POLC dues	\$26.50		Social Security	\$308.98	Medicare	\$72.26	Check Amount	\$3,367.51
			Pay raise adjustment	--	--	\$3,429.12	Aflac Pre Tax	\$38.22		Medicare	\$72.26	Total	\$381.24	Employer Cost	\$6,055.83
			POLC dues	--	--	\$0.00	Aflac After Tax	\$40.31		MI State Tax	\$193.82				
			Aflac After Tax	--	--	\$0.00				Total	\$1,349.22				
			Gross	--	--	\$5,021.76									
France, Trista Mayor's assistant	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	\$1,732.28
			Aflac After Tax	--	--	\$0.00	Aflac Pre Tax	\$41.34		Social Security	\$141.41	Medicare	\$33.07	Check Amount	\$1,732.28

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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			Gross	--	--	\$2,322.10	Aflac After Tax	\$23.40		Medicare	\$33.07	Total	\$174.48	Employer Cost	\$2,496.58
										MI State Tax	\$121.51				
										Total	\$515.08				
Jensen, Raymond	Paid by the hour	Direct Deposit	Regular	80.00	\$18.00	\$1,440.00				Federal Income Tax	\$94.40	Social Security	\$89.28	Net Pay	\$1,174.24
Public Works			Gross	--	--	\$1,440.00				Social Security	\$89.28	Medicare	\$20.88	Check Amount	\$1,174.24
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$20.88	MI State Unemployment Tax	\$73.44	Employer Cost	\$1,623.60
										MI State Tax	\$61.20	Total	\$183.60		
										Total	\$265.76				
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	\$178.92	Social Security	\$166.00	Net Pay	\$2,129.23
Police Department			Night Shift premium	--	--	\$42.00	POLC dues	\$26.50		Social Security	\$166.00	Medicare	\$38.82	Check Amount	\$2,129.23
7342 Market St, Mackinac Island, MI 49757			POLC dues	--	--	\$0.00	Aflac Pre Tax	\$19.02		Medicare	\$38.82	Total	\$204.82	Employer Cost	\$3,296.75
			Gross	--	--	\$2,696.40				MI State Tax	\$92.91				
										Total	\$476.65				
Leach, Danielle	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
City Clerk's Office			Gross	--	--	\$1,940.88	Aflac Pre Tax	\$6.42		Social Security	\$119.94	Medicare	\$28.05	Check Amount	\$1,470.53
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	\$413.93				
Lipovsky II, David	Paid by the hour	Direct Deposit	Regular	75.50	\$58.71	\$4,432.61	457 Retirement	\$100.00	\$150.00	Federal Income Tax	\$363.11	Social Security	\$274.82	Net Pay	\$3,446.27
Engineering			Gross	--	--	\$4,432.61				Social Security	\$274.82	Medicare	\$64.27	Check Amount	\$3,446.27
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$64.27	Total	\$339.09	Employer Cost	\$4,921.70
										MI State Tax	\$184.14				
										Total	\$886.34				
Miedzianowski, Dwayne	Paid by the hour	Direct Deposit	Regular	80.00	\$47.60	\$3,807.69	Rent	\$230.75		Federal Income Tax	\$555.99	Social Security	\$247.59	Net Pay	\$2,657.20

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 Department 7374 Market St., Mackinac Island, MI 49757			Rent	--	--	\$230.75	POLC dues	\$26.50		Social Security	\$247.59	Medicare	\$57.90	Check Amount	\$2,657.20
			Rent	--	--	\$0.00	Aflac Pre Tax	\$45.15		Medicare	\$57.90	Total	\$305.49	Employer Cost	\$4,343.93
			POLC dues	--	--	\$0.00	Aflac After Tax	\$57.12		MI State Tax	\$160.24				
			Aflac After Tax	--	--	\$0.00				Total	\$1,021.72				
			Gross	--	--	\$4,038.44									
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	\$113.34	Net Pay	\$1,360.76
			Aflac After Tax	--	--	\$0.00	Aflac Pre Tax	\$67.40		Social Security	\$113.34	Medicare	\$26.50	Check Amount	\$1,360.76
			Gross	--	--	\$1,895.55	Aflac After Tax	\$10.56		Medicare	\$26.50	Total	\$139.84	Employer Cost	\$2,035.39
										MI State Tax	\$74.72				
										Total	\$386.83				
Pereny, Kathryn Engineering 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	27.00	\$26.00	\$702.00				Federal Income Tax	\$12.51	Social Security	\$43.52	Net Pay	\$605.96
			Gross	--	--	\$702.00				Social Security	\$43.52	Medicare	\$10.17	Check Amount	\$605.96
										Medicare	\$10.17	Total	\$53.69	Employer Cost	\$755.69
										MI State Tax	\$29.84				
										Total	\$96.04				
Rollins, Christine City Clerk's Office 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	20.25	\$23.69	\$479.72				Social Security	\$29.74	Social Security	\$29.74	Net Pay	\$422.63
			Gross	--	--	\$479.72				Medicare	\$6.96	Medicare	\$6.96	Check Amount	\$422.63
										MI State Tax	\$20.39	Total	\$36.70	Employer Cost	\$516.42
										Total	\$57.09				
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	\$141.71	Social Security	\$113.73	Net Pay	\$1,474.31
			Overtime	2.00	\$33.15	\$66.30				Social Security	\$113.73	Medicare	\$26.59	Check Amount	\$1,474.31
			Gross	--	--	\$1,834.30				Medicare	\$26.59	Total	\$140.32	Employer Cost	\$1,974.62
										MI State Tax	\$77.96				
										Total	\$359.99				

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	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
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	\$372.52	Social Security	\$185.62	Net Pay	\$1,878.51
			Overtime	8.50	\$48.42	\$411.57	Rent	\$346.15		Social Security	\$185.62	Medicare	\$43.41	Check Amount	\$1,878.51
			Rent	--	--	\$0.00				Medicare	\$43.41	Total	\$229.03	Employer Cost	\$3,223.00
			Gross	--	--	\$2,993.97				MI State Tax	\$117.76				
										Total	\$719.31				
St. Onge, Anne Library 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	67.50	\$23.71	\$1,600.43	457 Retirement	\$25.00		Federal Income Tax	\$166.90	Social Security	\$107.78	Net Pay	\$1,340.68
			Paid Time Off	8.00	\$23.71	\$189.68	Aflac Pre Tax	\$51.72		Social Security	\$107.78	Medicare	\$25.21	Check Amount	\$1,340.68
			Gross	--	--	\$1,790.11				Medicare	\$25.21	Total	\$132.99	Employer Cost	\$1,923.10
										MI State Tax	\$72.82				
										Total	\$372.71				
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	\$2,508.93
			Gross	--	--	\$3,307.69				Social Security	\$205.07	Medicare	\$47.96	Check Amount	\$2,508.93
										Medicare	\$47.96	Total	\$253.03	Employer Cost	\$3,560.72
										MI State Tax	\$140.58				
										Total	\$798.76				
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	\$188.26	Social Security	\$137.77	Net Pay	\$1,592.97
			On Call	--	--	\$257.40	POLC dues	\$26.50		Social Security	\$137.77	Medicare	\$32.22	Check Amount	\$1,592.97
			Rent	--	--	\$0.00				Medicare	\$32.22	Total	\$169.99	Employer Cost	\$2,392.15
			POLC dues	--	--	\$0.00				MI State Tax	\$94.44				
			Gross	--	--	\$2,222.16				Total	\$452.69				
Payroll Totals			Regular	1391.25	\$30.12	\$41,903.01	Rent	\$1,854.33		Federal Income Tax	\$5,010.91	Social Security	\$3,087.19	Net Pay	\$35,671.39
			Overtime	10.50	\$45.51	\$477.87	POLC dues	\$185.50		Social Security	\$3,087.19	Medicare	\$721.98	Check Amount	\$35,671.39
			Paid Time Off	15.00	\$28.13	\$421.94	457 Roth Retirement	\$536.45	\$350.53	Medicare	\$721.98	MI State Unemployment Tax	\$73.44	Employer Cost	\$55,908.48
			Sick	60.00	\$33.18	\$1,990.80	457 Retirement	\$500.00	\$1,612.25	MI State Tax	\$2,094.68	Total	\$3,882.61		

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	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
			Night Shift premium	--	--	\$104.00	Aflac Pre Tax	\$269.27		Total	\$10,914.76				
			On Call	--	--	\$1,410.80	Aflac After Tax	\$131.39							
			Police Overtime	--	--	\$94.80									
			Pay raise adjustment	--	--	\$3,429.12									
			Rent	--	--	\$230.75									
			Rent	--	--	\$0.00									
			POLC dues	--	--	\$0.00									
			Aflac After Tax	--	--	\$0.00									
			Gross	--	--	\$50,063.09									