

Payroll Journal Report

Payroll Period: 02/15/2026 - 02/28/2026
 Report Created On: 03/04/2026

Employee Earnings

Payroll period: 02/15/2026 - 02/28/2026 Pay day: 03/05/2026

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	60.00	\$31.60	\$1,896.00	POLC dues	\$26.50		Federal Income Tax	\$150.84	Social Security	\$164.57	Net Pay	\$2,190.13	
			Sick	24.00	\$31.60	\$758.40				Social Security	\$164.57	Medicare	\$38.48	Check Amount	\$2,190.13	
			POLC dues	--	--	\$0.00					Medicare	\$38.48	Total	\$203.05	Employer Cost	\$2,857.45
			Gross	--	--	\$2,654.40					MI State Tax	\$83.88				
			Total									\$437.77				
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	\$1,240.55	
			Gross	--	--	\$1,598.40				Social Security	\$99.10	Medicare	\$23.17	Check Amount	\$1,240.55	
											Medicare	\$23.17	MI State Unemployment Tax	\$86.31	Employer Cost	\$1,806.98
											MI State Tax	\$67.93	Total	\$208.58		
											Total	\$357.85				
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	\$120.33	Net Pay	\$1,448.23	
			Gross	--	--	\$1,940.88				Social Security	\$120.33	Medicare	\$28.14	Check Amount	\$1,448.23	
									Medicare	\$28.14	Total	\$148.47	Employer Cost	\$2,089.35		

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	\$376.20				
Bradford, Justin Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	31.50	\$33.18	\$1,045.17	457 Retirement	\$50.00	\$256.54	Federal Income Tax	\$150.80	Social Security	\$98.51	Net Pay	\$1,184.16
			Night Shift premium	--	--	\$21.00	POLC dues	\$26.50		Social Security	\$98.51	Medicare	\$23.03	Check Amount	\$1,184.16
			Holiday Pay	--	--	\$522.58				Medicare	\$23.03	Total	\$121.54	Employer Cost	\$1,966.83
			POLC dues	--	--	\$0.00				MI State Tax	\$55.75				
			Gross	--	--	\$1,588.75				Total	\$328.09				
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	\$536.63	Federal Income Tax	\$246.99	Social Security	\$165.32	Net Pay	\$1,503.30
			Night Shift premium	--	--	\$12.00	Rent	\$242.31		Social Security	\$165.32	Medicare	\$38.66	Check Amount	\$1,503.30
			Rent	--	--	\$0.00	POLC dues	\$26.50		Medicare	\$38.66	Total	\$203.98	Employer Cost	\$3,407.01
			POLC dues	--	--	\$0.00				MI State Tax	\$113.32				
			Gross	--	--	\$2,666.40				Total	\$564.29				
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				
										Total	\$54.81				
Dziobak, Andrew 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	\$200.00	\$562.33	Federal Income Tax	\$257.53	Social Security	\$170.43	Net Pay	\$1,915.59
			Time Off	36.00	\$33.18	\$1,194.48	POLC dues	\$26.50		Social Security	\$170.43	Medicare	\$39.86	Check Amount	\$1,915.59
			POLC dues	--	--	\$0.00	Aflac Pre Tax	\$38.22		Medicare	\$39.86	Total	\$210.29	Employer Cost	\$3,559.74
			Aflac After Tax	--	--	\$0.00	Aflac After Tax	\$40.31		MI State Tax	\$98.68				
			Gross	--	--	\$2,787.12				Total	\$566.50				

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	
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	\$1,737.71	
			Aflac After Tax	--	--	\$0.00	Aflac Pre Tax	\$41.34		Social Security	\$141.41	Medicare	\$33.08	Check Amount	\$1,737.71	
			Gross	--	--	\$2,322.10	Aflac After Tax	\$23.40		Medicare	\$33.08	Total	\$174.49	Employer Cost	\$2,496.59	
										MI State Tax	\$121.51					
										Total	\$509.65					
Hagenbaugh, James Marine Rescue 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	25.50	\$16.50	\$420.75				Social Security	\$26.09	Social Security	\$26.09	Net Pay	\$370.68	
			Gross	--	--	\$420.75				Medicare	\$6.10	Medicare	\$6.10	Check Amount	\$370.68	
										MI State Tax	\$17.88	Total	\$32.19	Employer Cost	\$452.94	
										Total	\$50.07					
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	84.00	\$31.60	\$2,654.40	457 Retirement	\$45.00	\$420.30	Federal Income Tax	\$190.91	Social Security	\$177.81	Net Pay	\$2,285.44	
			Overtime	4.00	\$47.64	\$190.55	POLC dues	\$26.50		Social Security	\$177.81	Medicare	\$41.58	Check Amount	\$2,285.44	
			Night Shift premium	--	--	\$42.00	Aflac Pre Tax	\$19.02		Medicare	\$41.58	Total	\$219.39	Employer Cost	\$3,526.64	
			POLC dues	--	--	\$0.00				MI State Tax	\$100.69					
			Gross	--	--	\$2,886.95				Total	\$510.99					
Leach, Danielle City Clerk's Office 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	\$50.00		Federal Income Tax	\$168.29	Social Security	\$119.93	Net Pay	\$1,475.98	
			Gross	--	--	\$1,940.88	Aflac Pre Tax	\$6.42		Social Security	\$119.93	Medicare	\$28.05	Check Amount	\$1,475.98	
										Medicare	\$28.05	Total	\$147.98	Employer Cost	\$2,088.86	
										MI State Tax	\$92.21					
										Total	\$408.48					
Lipovsky II, David Engineering	Paid by the hour	Direct Deposit	Regular	73.50	\$58.71	\$4,315.19	457 Retirement	\$100.00	\$150.00	Federal Income Tax	\$338.13	Social Security	\$267.54	Net Pay	\$3,367.80	
			Gross	--	--	\$4,315.19				Social Security	\$267.54	Medicare	\$62.57	Check Amount	\$3,367.80	

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	\$62.57	Total	\$330.11	Employer Cost	\$4,795.30
										MI State Tax	\$179.15				
										Total	\$847.39				
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	\$129.54	Net Pay	\$1,395.70
			Rent	--	--	\$230.75	Aflac Pre Tax	\$45.15		Social Security	\$129.54	Medicare	\$30.30	Check Amount	\$1,395.70
			Rent	--	--	\$0.00	Aflac After Tax	\$57.12		Medicare	\$30.30	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	\$113.35	Net Pay	\$1,366.19
			Aflac After Tax	--	--	\$0.00	Aflac Pre Tax	\$67.40		Social Security	\$113.35	Medicare	\$26.51	Check Amount	\$1,366.19
			Gross	--	--	\$1,895.55	Aflac After Tax	\$10.56		Medicare	\$26.51	MI State Unemployment Tax	\$82.25	Employer Cost	\$2,117.66
										MI State Tax	\$74.72	Total	\$222.11		
										Total	\$381.40				
Pereny, Kathryn Engineering 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	16.00	\$26.00	\$416.00				Social Security	\$25.80	Social Security	\$25.80	Net Pay	\$366.49
			Gross	--	--	\$416.00				Medicare	\$6.03	Medicare	\$6.03	Check Amount	\$366.49
										MI State Tax	\$17.68	MI State Unemployment Tax	\$22.46	Employer Cost	\$470.29
										Total	\$49.51	Total	\$54.29		
Rollins, Christine City Clerk's Office 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	13.50	\$23.69	\$319.82				Social Security	\$19.83	Social Security	\$19.83	Net Pay	\$281.76
			Gross	--	--	\$319.82				Medicare	\$4.64	Medicare	\$4.64	Check Amount	\$281.76
										MI State Tax	\$13.59	MI State Unemployment Tax	\$17.27	Employer Cost	\$361.56
										Total	\$38.06	Total	\$41.74		
Ross, Christian Public Works	Paid by the hour	Direct Deposit	Regular	80.00	\$22.10	\$1,768.00				Federal Income Tax	\$152.18	Social Security	\$121.95	Net Pay	\$1,580.66
			Overtime	6.00	\$33.15	\$198.90				Social Security	\$121.95	Medicare	\$28.52	Check Amount	\$1,580.66

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	--	--	\$1,966.90				Medicare	\$28.52	MI State Unemployment Tax	\$91.07	Employer Cost	\$2,208.44
			MI State Tax		\$83.59	Total	\$241.54								
			Total		\$386.24										
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	\$392.73	Social Security	\$196.13	Net Pay	\$2,007.76
			Overtime	12.00	\$48.42	\$581.04	Rent	\$346.15		Social Security	\$196.13	Medicare	\$45.87	Check Amount	\$2,007.76
			Rent	--	--	\$0.00				Medicare	\$45.87	Total	\$242.00	Employer Cost	\$3,405.44
			Gross	--	--	\$3,163.44				MI State Tax	\$124.80	Total	\$759.53		
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	\$1,337.10
			Gross	--	--	\$1,778.25	Aflac Pre Tax	\$51.72		Social Security	\$107.04	Medicare	\$25.04	Check Amount	\$1,337.10
										Medicare	\$25.04	MI State Unemployment Tax	\$96.03	Employer Cost	\$2,006.36
										MI State Tax	\$72.32	Total	\$228.11		
										Total	\$364.43				
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	\$205.07	Net Pay	\$2,526.00
			Gross	--	--	\$3,307.69				Social Security	\$205.07	Medicare	\$47.96	Check Amount	\$2,526.00
										Medicare	\$47.96	Total	\$253.03	Employer Cost	\$3,560.72
										MI State Tax	\$140.58				
										Total	\$781.69				
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	\$1,402.53
			Rent	--	--	\$0.00	POLC dues	\$26.50		Social Security	\$121.82	Medicare	\$28.48	Check Amount	\$1,402.53
			POLC dues	--	--	\$0.00				Medicare	\$28.48	MI State Unemployment Tax	\$53.18	Employer Cost	\$2,168.24
			Gross	--	--	\$1,964.76				MI State Tax	\$83.50	Total	\$203.48		
										Total	\$385.73				
Payroll Totals			Regular	1355.00	\$28.56	\$38,699.13	POLC dues	\$159.00		Federal Income Tax	\$3,568.03	Social Security	\$2,615.25	Net Pay	\$31,310.95

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
			Overtime	22.00	\$44.11	\$970.49	457 Roth Retirement	\$546.45	\$536.63	Social Security	\$2,615.25	Medicare	\$611.61	Check Amount	\$31,310.95
			Time Off	36.00	\$33.18	\$1,194.48	457 Retirement	\$500.00	\$1,389.17	Medicare	\$611.61	MI State Unemployment Tax	\$448.57	Employer Cost	\$48,052.06
			Sick	24.00	\$31.60	\$758.40	Rent	\$969.21		MI State Tax	\$1,769.67	Total	\$3,675.43		
			Night Shift premium	--	--	\$75.00	Aflac Pre Tax	\$269.27		Total	\$8,564.56				
			Holiday Pay	--	--	\$522.58	Aflac After Tax	\$131.39							
			Rent	--	--	\$230.75									
			POLC dues	--	--	\$0.00									
			Rent	--	--	\$0.00									
			Aflac After Tax	--	--	\$0.00									
			Gross	--	--	\$42,450.83									