

Payroll Journal Report

Date Range: 09/03/2026 - 09/04/2026
Report Created On: 09/02/2026

Payroll Journal Summary by Employee

Per Employee Summary for pay days that fall between 09/03/2026 and 09/04/2026

Employee Information	Earnings			Deductions/Contributions			Employee Taxes		Employer Taxes		Totals	
	Description	Hours	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
Alexander, Douglas Police Department 7374 Market St., Mackinac Island, MI 49757	Regular	48.00	\$1,559.04	POLC dues	\$26.50		Federal Income Tax	\$209.84	Social Security	\$195.06	Net Pay	\$2,564.29
	Additional Earnings	--	\$1,169.28				Social Security	\$195.06	Medicare	\$45.62	Check Amount	\$2,564.29
	Night Shift premium	--	\$28.00				Medicare	\$45.62	Total	\$240.68	Employer Cost	\$3,386.76
	Police Overtime	--	\$389.76				MI State Tax	\$104.77				
	POLC dues	--	\$0.00				Total	\$555.29				
	Gross	--	\$3,146.08									
Andress, John Public Works 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Regular	63.00	\$1,165.50				Federal Income Tax	\$56.01	Social Security	\$72.26	Net Pay	\$970.80
	Gross	--	\$1,165.50				Social Security	\$72.26	Medicare	\$16.90	Check Amount	\$970.80
							Medicare	\$16.90	Total	\$89.16	Employer Cost	\$1,254.66
							MI State Tax	\$49.53				
							Total	\$194.70				
Bageby, Gwendolyn Public Works 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Regular	80.00	\$1,643.20				Federal Income Tax	\$173.03	Social Security	\$101.88	Net Pay	\$1,274.62
	Gross	--	\$1,643.20				Social Security	\$101.88	Medicare	\$23.83	Check Amount	\$1,274.62
							Medicare	\$23.83	Total	\$125.71	Employer Cost	\$1,768.91
							MI State Tax	\$69.84				
							Total	\$368.58				
Bazinau, Kaitlynn City Treasurer	Regular	80.00	\$1,995.22	457 Roth Retirement	\$116.45		Federal Income Tax	\$100.68	Social Security	\$123.70	Net Pay	\$1,490.66
	Gross	--	\$1,995.22				Social Security	\$123.70	Medicare	\$28.93	Check Amount	\$1,490.66

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	Description	Hours	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757							Medicare	\$28.93	Total	\$152.63	Employer Cost	\$2,147.85
							MI State Tax	\$134.80				
							Total	\$388.11				
Bradford, Justin Police Department 7374 Market St., Mackinac Island, MI 49757	Regular	84.00	\$2,865.24	457 Retirement	\$50.00	\$422.48	Federal Income Tax	\$329.74	Social Security	\$177.64	Net Pay	\$1,770.20
	Rent	--	\$0.00	Rent	\$359.62		Social Security	\$177.64	Medicare	\$41.54	Check Amount	\$1,770.20
	POLC dues	--	\$0.00	POLC dues	\$26.50		Medicare	\$41.54	Total	\$219.18	Employer Cost	\$3,506.90
	Gross	--	\$2,865.24				MI State Tax	\$110.00				
							Total	\$658.92				
Bradley, Dennis Cemetery 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Regular	64.00	\$1,410.56				Federal Income Tax	\$148.17	Social Security	\$87.45	Net Pay	\$1,094.54
	Gross	--	\$1,410.56				Social Security	\$87.45	Medicare	\$20.45	Check Amount	\$1,094.54
							Medicare	\$20.45	Total	\$107.90	Employer Cost	\$1,518.46
							MI State Tax	\$59.95				
							Total	\$316.02				
Bradley, Brian Public Works 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Regular	76.00	\$1,406.00				Federal Income Tax	\$84.87	Social Security	\$87.17	Net Pay	\$1,153.82
	Gross	--	\$1,406.00				Social Security	\$87.17	Medicare	\$20.38	Check Amount	\$1,153.82
							Medicare	\$20.38	MI State Unemployment Tax	\$75.92	Employer Cost	\$1,589.47
							MI State Tax	\$59.76	Total	\$183.47		
							Total	\$252.18				
Davis, Joseph Police Department 7374 Market St., Mackinac Island, MI 49757	Regular	84.00	\$2,728.32	457 Roth Retirement	\$330.00	\$360.14	Federal Income Tax	\$269.86	Social Security	\$171.75	Net Pay	\$1,560.45
	Night Shift premium	--	\$42.00	Rent	\$253.85		Social Security	\$171.75	Medicare	\$40.17	Check Amount	\$1,560.45
	Rent	--	\$0.00	POLC dues	\$26.50		Medicare	\$40.17	Total	\$211.92	Employer Cost	\$3,342.38
	POLC dues	--	\$0.00				MI State Tax	\$117.74				
	Gross	--	\$2,770.32				Total	\$599.52				
Doud, Margaret Mayor 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Regular	80.00	\$382.00				Federal Income Tax	\$9.35	Social Security	\$23.69	Net Pay	\$327.18
	Gross	--	\$382.00				Social Security	\$23.69	Medicare	\$5.54	Check Amount	\$327.18
							Medicare	\$5.54	Total	\$29.23	Employer Cost	\$411.23
							MI State Tax	\$16.24				

Employee Information	Earnings			Deductions/Contributions			Employee Taxes		Employer Taxes		Totals	
	Description	Hours	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
							Total	\$54.82				
Dziobak, Andrew Police Department 7374 Market St., Mackinac Island, MI 49757	Regular	52.00	\$1,773.72	457 Retirement	\$200.00	\$372.48	Federal Income Tax	\$274.71	Social Security	\$175.28	Net Pay	\$1,967.23
	Time Off	24.00	\$818.64	POLC dues	\$26.50		Social Security	\$175.28	Medicare	\$40.99	Check Amount	\$1,967.23
	Sick	8.00	\$272.88	Aflac Pre Tax	\$38.22		Medicare	\$40.99	Total	\$216.27	Employer Cost	\$3,453.99
	POLC dues	--	\$0.00	Aflac After Tax	\$40.31		MI State Tax	\$102.00				
	Aflac After Tax	--	\$0.00				Total	\$592.98				
	Gross	--	\$2,865.24									
France, Trista Mayor's assistant 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Regular	75.25	\$2,245.46	457 Retirement	\$10.00		Federal Income Tax	\$209.41	Social Security	\$139.21	Net Pay	\$1,734.27
	Gross	--	\$2,245.46				Social Security	\$139.21	Medicare	\$32.56	Check Amount	\$1,734.27
							Medicare	\$32.56	Total	\$171.77	Employer Cost	\$2,417.23
							MI State Tax	\$120.01				
							Total	\$501.19				
Gerver, Victoria Library 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Regular	7.00	\$98.00				Social Security	\$6.07	Social Security	\$6.07	Net Pay	\$86.34
	Gross	--	\$98.00				Medicare	\$1.42	Medicare	\$1.42	Check Amount	\$86.34
							MI State Tax	\$4.17	MI State Unemployment Tax	\$5.29	Employer Cost	\$110.78
							Total	\$11.66	Total	\$12.78		
Kaminen, Cory Police Department 7342 Market St, Mackinac Island, MI 49757	Regular	72.00	\$2,338.56	457 Retirement	\$45.00	\$404.36	Federal Income Tax	\$176.19	Social Security	\$170.21	Net Pay	\$2,192.13
	Time Off	12.00	\$389.76	POLC dues	\$26.50		Social Security	\$170.21	Medicare	\$39.80	Check Amount	\$2,192.13
	Night Shift premium	--	\$36.00	Aflac Pre Tax	\$19.02		Medicare	\$39.80	Total	\$210.01	Employer Cost	\$3,378.69
	POLC dues	--	\$0.00				MI State Tax	\$95.47				
	Gross	--	\$2,764.32				Total	\$481.67				
Kuemin, Kassandra Police Department 7374 Market St., Mackinac Island, MI 49757	Regular	60.00	\$1,948.80	Rent	\$150.00		Federal Income Tax	\$108.78	Social Security	\$120.83	Net Pay	\$1,431.61
	Rent	--	\$0.00	POLC dues	\$26.50		Social Security	\$120.83	Medicare	\$28.26	Check Amount	\$1,431.61
	POLC dues	--	\$0.00				Medicare	\$28.26	Total	\$149.09	Employer Cost	\$2,097.89
	Gross	--	\$1,948.80				MI State Tax	\$82.82				
							Total	\$340.69				
Leach, Danielle City Clerk's Office	Regular	80.00	\$1,995.22	457 Roth Retirement	\$50.00		Federal Income Tax	\$174.81	Social Security	\$123.31	Net Pay	\$1,517.32
	Gross	--	\$1,995.22	Aflac Pre Tax	\$6.42		Social Security	\$123.31	Medicare	\$28.84	Check Amount	\$1,517.32

Employee Information	Earnings			Deductions/Contributions			Employee Taxes		Employer Taxes		Totals	
	Description	Hours	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757							Medicare	\$28.84	Total	\$152.15	Employer Cost	\$2,147.37
							MI State Tax	\$94.52				
							Total	\$421.48				
Lipovsky II, David	Regular	71.50	\$4,315.03	457 Retirement	\$100.00	\$150.00	Federal Income Tax	\$338.11	Social Security	\$267.53	Net Pay	\$3,367.69
Engineering 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Gross	--	\$4,315.03				Social Security	\$267.53	Medicare	\$62.56	Check Amount	\$3,367.69
							Medicare	\$62.56	Total	\$330.09	Employer Cost	\$4,795.12
							MI State Tax	\$179.14				
							Total	\$847.34				
Lupisella, Avery Police Department 7374 Market St., Mackinac Island, MI 49757	Regular	39.00	\$565.50				Social Security	\$35.06	Social Security	\$35.06	Net Pay	\$498.21
	Gross	--	\$565.50				Medicare	\$8.20	Medicare	\$8.20	Check Amount	\$498.21
							MI State Tax	\$24.03	MI State Unemployment Tax	\$30.54	Employer Cost	\$639.30
							Total	\$67.29	Total	\$73.80		
Mayes, Emiley Police Department 7374 Market St., Mackinac Island, MI 49757	Regular	80.00	\$1,644.80	Rent	\$150.00		Federal Income Tax	\$113.53	Social Security	\$101.98	Net Pay	\$1,185.54
	Rent	--	\$0.00				Social Security	\$101.98	Medicare	\$23.85	Check Amount	\$1,185.54
	Gross	--	\$1,644.80				Medicare	\$23.85	Total	\$125.83	Employer Cost	\$1,770.63
							MI State Tax	\$69.90				
							Total	\$309.26				
Miedzianowski, Dwayne Police Department 7374 Market St., Mackinac Island, MI 49757	Regular	80.00	\$3,914.31	Rent	\$230.75		Federal Income Tax	\$562.36	Social Security	\$254.19	Net Pay	\$2,741.79
	Rent	--	\$230.75	Aflac Pre Tax	\$45.15		Social Security	\$254.19	Medicare	\$59.45	Check Amount	\$2,741.79
	Rent	--	\$0.00	Aflac After Tax	\$57.12		Medicare	\$59.45	Total	\$313.64	Employer Cost	\$4,458.70
	Aflac After Tax	--	\$0.00				MI State Tax	\$194.25				
	Gross	--	\$4,145.06				Total	\$1,070.25				
Patay, Mary Recreation department 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Regular	80.00	\$1,948.62	457 Retirement	\$70.00		Federal Income Tax	\$173.19	Social Security	\$116.64	Net Pay	\$1,406.58
	Aflac After Tax	--	\$0.00	Aflac Pre Tax	\$67.40		Social Security	\$116.64	Medicare	\$27.27	Check Amount	\$1,406.58
	Gross	--	\$1,948.62	Aflac After Tax	\$10.56		Medicare	\$27.27	Total	\$143.91	Employer Cost	\$2,092.53
							MI State Tax	\$76.98				

Employee Information	Earnings			Deductions/Contributions			Employee Taxes		Employer Taxes		Totals	
	Description	Hours	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
							Total	\$394.08				
Pereny, Kathryn	Regular	41.75	\$1,115.98				Federal Income Tax	\$200.07	Social Security	\$69.19	Net Pay	\$783.11
Engineering	Gross	--	\$1,115.98				Social Security	\$69.19	Medicare	\$16.18	Check Amount	\$783.11
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757							Medicare	\$16.18	Total	\$85.37	Employer Cost	\$1,201.35
							MI State Tax	\$47.43				
							Total	\$332.87				
Rollins, Christine	Regular	14.00	\$340.90				Social Security	\$21.14	Social Security	\$21.14	Net Pay	\$300.33
City Clerk's Office	Gross	--	\$340.90				Medicare	\$4.94	Medicare	\$4.94	Check Amount	\$300.33
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757							MI State Tax	\$14.49	Total	\$26.08	Employer Cost	\$366.98
							Total	\$40.57				
Ross, Christian	Regular	80.00	\$1,869.60				Federal Income Tax	\$140.51	Social Security	\$115.92	Net Pay	\$1,506.60
Public Works	Gross	--	\$1,869.60				Social Security	\$115.92	Medicare	\$27.11	Check Amount	\$1,506.60
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757							Medicare	\$27.11	Total	\$143.03	Employer Cost	\$2,012.63
							MI State Tax	\$79.46				
							Total	\$363.00				
Ruddle, Michael	Regular	80.00	\$2,654.40	457 Roth Retirement	\$50.00		Federal Income Tax	\$390.23	Social Security	\$195.43	Net Pay	\$1,988.72
Public Works	Overtime	10.00	\$497.70	Rent	\$357.69		Social Security	\$195.43	Medicare	\$45.71	Check Amount	\$1,988.72
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Rent	--	\$0.00				Medicare	\$45.71	Total	\$241.14	Employer Cost	\$3,393.24
	Gross	--	\$3,152.10				MI State Tax	\$124.32				
							Total	\$755.69				
Rumptz, Conner	Regular	46.00	\$667.00				Federal Income Tax	\$4.78	Social Security	\$41.35	Net Pay	\$582.85
Police Department	Gross	--	\$667.00				Social Security	\$41.35	Medicare	\$9.67	Check Amount	\$582.85
7374 Market St., Mackinac Island, MI 49757							Medicare	\$9.67	MI State Unemployment Tax	\$36.02	Employer Cost	\$754.04
							MI State Tax	\$28.35	Total	\$87.04		
							Total	\$84.15				
Saleem, Hamza	Regular	72.00	\$2,011.68	Rent	\$150.00		Federal Income Tax	\$305.82	Social Security	\$181.89	Net Pay	\$2,102.35
Police Department	Night Shift premium	--	\$42.00	POLC dues	\$26.50		Social Security	\$181.89	Medicare	\$42.54	Check Amount	\$2,102.35

Employee Information	Earnings			Deductions/Contributions			Employee Taxes		Employer Taxes		Totals	
	Description	Hours	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
7374 Market St., Mackinac Island, MI 49757	Police Overtime	--	\$377.19				Medicare	\$42.54	Total	\$224.43	Employer Cost	\$3,158.22
	Holiday Pay	--	\$502.92				MI State Tax	\$124.69				
	Rent	--	\$0.00				Total	\$654.94				
	POLC dues	--	\$0.00									
	Gross	--	\$2,933.79									
Smoot, Virginia	Regular	32.00	\$538.88				Social Security	\$33.41	Social Security	\$33.41	Net Pay	\$474.75
Stuart House	Gross	--	\$538.88				Medicare	\$7.82	Medicare	\$7.82	Check Amount	\$474.75
7342 Market St, Mackinac Island, MI 49757							MI State Tax	\$22.90	MI State Unemployment Tax	\$29.10	Employer Cost	\$609.21
							Total	\$64.13	Total	\$70.33		
St. Onge, Anne	Regular	77.00	\$1,876.49	457 Retirement	\$25.00		Federal Income Tax	\$171.82	Social Security	\$113.14	Net Pay	\$1,411.86
Library	Gross	--	\$1,876.49	Aflac Pre Tax	\$51.72		Social Security	\$113.14	Medicare	\$26.46	Check Amount	\$1,411.86
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757							Medicare	\$26.46	Total	\$139.60	Employer Cost	\$2,016.09
							MI State Tax	\$76.49				
							Total	\$387.91				
Stakoe, Joseph	Regular	80.00	\$3,400.31				Federal Income Tax	\$408.45	Social Security	\$210.82	Net Pay	\$2,587.23
City Assessor	Gross	--	\$3,400.31				Social Security	\$210.82	Medicare	\$49.30	Check Amount	\$2,587.23
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757							Medicare	\$49.30	Total	\$260.12	Employer Cost	\$3,660.43
							MI State Tax	\$144.51				
							Total	\$813.08				
Webb, Lauren	Regular	9.00	\$126.00				Social Security	\$7.81	Social Security	\$7.81	Net Pay	\$111.00
Library	Gross	--	\$126.00				Medicare	\$1.83	Medicare	\$1.83	Check Amount	\$111.00
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757							MI State Tax	\$5.36	MI State Unemployment Tax	\$6.80	Employer Cost	\$142.44
							Total	\$15.00	Total	\$16.44		
Wischmeyer, Mckenna	Regular	84.00	\$2,074.80	Rent	\$150.00		Federal Income Tax	\$165.13	Social Security	\$128.64	Net Pay	\$1,486.26
Police Department	Rent	--	\$0.00	POLC dues	\$26.50		Social Security	\$128.64	Medicare	\$30.09	Check Amount	\$1,486.26
7374 Market St., Mackinac Island, MI 49757	POLC dues	--	\$0.00				Medicare	\$30.09	Total	\$158.73	Employer Cost	\$2,233.53
	Gross	--	\$2,074.80				MI State Tax	\$88.18				

Employee Information	Earnings			Deductions/Contributions			Employee Taxes		Employer Taxes		Totals	
	Description	Hours	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
							Total	\$412.04				
Totals	Regular	1971.50	\$54,619.14	POLC dues	\$212.00		Federal Income Tax	\$5,299.45	Social Security	\$3,669.65	Net Pay	\$43,670.33
	Overtime	10.00	\$497.70	457 Roth Retirement	\$546.45	\$360.14	Social Security	\$3,669.65	Medicare	\$858.21	Check Amount	\$43,670.33
	Time Off	36.00	\$1,208.40	457 Retirement	\$500.00	\$1,349.32	Medicare	\$858.21	MI State Unemployment Tax	\$183.67	Employer Cost	\$65,837.01
	Sick	8.00	\$272.88	Rent	\$1,801.91		MI State Tax	\$2,522.10	Total	\$4,711.53		
	Additional Earnings	--	\$1,169.28	Aflac Pre Tax	\$227.93		Total	\$12,349.41				
	Night Shift premium	--	\$148.00	Aflac After Tax	\$107.99							
	Police Overtime	--	\$766.95									
	Rent	--	\$230.75									
	Holiday Pay	--	\$502.92									
	POLC dues	--	\$0.00									
	Rent	--	\$0.00									
	Aflac After Tax	--	\$0.00									
	Gross	--	\$59,416.02									