

Payroll Journal Report

Payroll Period: 08/30/2026 - 09/12/2026
Report Created On: 09/15/2026

Employee Earnings

Payroll period: 08/30/2026 - 09/12/2026 Pay day: 09/17/2026

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	72.00	\$32.48	\$2,338.56	POLC dues	\$26.50		Federal Income Tax	\$240.03	Social Security	\$210.66	Net Pay	\$2,755.75
			Time Off	12.00	\$32.48	\$389.76				Social Security	\$210.66	Medicare	\$49.27	Check Amount	\$2,755.75
			Night Shift premium	--	--	\$36.00				Medicare	\$49.27	Total	\$259.93	Employer Cost	\$3,657.61
			Police Overtime	--	--	\$633.36				MI State Tax	\$115.47				
			POLC dues	--	--	\$0.00				Total	\$615.43				
			Gross	--	--	\$3,397.68									
Andress, John Public Works 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	68.00	\$18.50	\$1,258.00				Federal Income Tax	\$67.11	Social Security	\$78.00	Net Pay	\$1,041.18
			Gross	--	--	\$1,258.00				Social Security	\$78.00	Medicare	\$18.24	Check Amount	\$1,041.18
										Medicare	\$18.24	Total	\$96.24	Employer Cost	\$1,354.24
										MI State Tax	\$53.47				
										Total	\$216.82				
Bageby, Gwendolyn Public Works 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	80.00	\$20.54	\$1,643.20				Federal Income Tax	\$173.03	Social Security	\$101.87	Net Pay	\$1,274.64
			Gross	--	--	\$1,643.20				Social Security	\$101.87	Medicare	\$23.82	Check Amount	\$1,274.64
										Medicare	\$23.82	Total	\$125.69	Employer Cost	\$1,768.89
										MI State Tax	\$69.84				
										Total	\$368.56				
Bazinau, Kaitlynn	Salary/No overtime	Direct Deposit	Regular	80.00	\$24.94	\$1,995.22	457 Roth Retirement	\$116.45		Federal Income Tax	\$180.58	Social Security	\$123.71	Net Pay	\$1,420.40

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
City Treasurer 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757			Gross	--	--	\$1,995.22				Social Security	\$123.71	Medicare	\$28.93	Check Amount	\$1,420.40
										Medicare	\$28.93	Total	\$152.64	Employer Cost	\$2,147.86
										MI State Tax	\$125.15				
										Total	\$458.37				
Bradford, Justin Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	72.00	\$34.11	\$2,455.92	457 Retirement	\$50.00	\$505.64	Federal Income Tax	\$470.47	Social Security	\$217.31	Net Pay	\$2,193.00
			Police Overtime	--	--	\$434.95	Rent	\$359.62		Social Security	\$217.31	Medicare	\$50.82	Check Amount	\$2,193.00
			Holiday Pay	--	--	\$614.04	POLC dues	\$26.50		Medicare	\$50.82	Total	\$268.13	Employer Cost	\$4,278.68
			Rent	--	--	\$0.00				MI State Tax	\$137.19				
			POLC dues	--	--	\$0.00				Total	\$875.79				
			Gross	--	--	\$3,504.91									
Bradley, Brian Public Works 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	72.00	\$18.50	\$1,332.00				Federal Income Tax	\$75.99	Social Security	\$82.59	Net Pay	\$1,097.49
			Gross	--	--	\$1,332.00				Social Security	\$82.59	Medicare	\$19.32	Check Amount	\$1,097.49
										Medicare	\$19.32	MI State Unemployment Tax	\$71.93	Employer Cost	\$1,505.84
										MI State Tax	\$56.61	Total	\$173.84		
										Total	\$234.51				
Bradley, Dennis Cemetery 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Check	Regular	64.00	\$22.04	\$1,410.56				Federal Income Tax	\$148.17	Social Security	\$87.46	Net Pay	\$1,094.53
			Gross	--	--	\$1,410.56				Social Security	\$87.46	Medicare	\$20.45	Check Amount	\$1,094.53
										Medicare	\$20.45	Total	\$107.91	Employer Cost	\$1,518.47
										MI State Tax	\$59.95				
										Total	\$316.03				
Davis, Joseph Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	72.00	\$32.48	\$2,338.56	457 Roth Retirement	\$330.00	\$407.64	Federal Income Tax	\$350.24	Social Security	\$194.42	Net Pay	\$1,801.97
			Night Shift premium	--	--	\$42.00	Rent	\$253.85		Social Security	\$194.42	Medicare	\$45.47	Check Amount	\$1,801.97
			Police Overtime	--	--	\$170.52	POLC dues	\$26.50		Medicare	\$45.47	Total	\$239.89	Employer Cost	\$3,783.25
			Holiday Pay	--	--	\$584.64				MI State Tax	\$133.27				
			Rent	--	--	\$0.00				Total	\$723.40				
			POLC dues	--	--	\$0.00									

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
			Gross	--	--	\$3,135.72									
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	84.00	\$34.11	\$2,865.24	457 Retirement	\$200.00	\$372.48	Federal Income Tax	\$274.71	Social Security	\$175.27	Net Pay	\$1,967.24
			POLC dues	--	--	\$0.00	POLC dues	\$26.50		Social Security	\$175.27	Medicare	\$40.99	Check Amount	\$1,967.24
			Aflac After Tax	--	--	\$0.00	Aflac Pre Tax	\$38.22		Medicare	\$40.99	Total	\$216.26	Employer Cost	\$3,453.98
			Gross	--	--	\$2,865.24	Aflac After Tax	\$40.31		MI State Tax	\$102.00				
										Total	\$592.97				
France, Trista Mayor's assistant 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	73.00	\$29.84	\$2,178.32	457 Retirement	\$10.00		Federal Income Tax	\$201.35	Social Security	\$135.06	Net Pay	\$1,683.17
			Gross	--	--	\$2,178.32				Social Security	\$135.06	Medicare	\$31.59	Check Amount	\$1,683.17
										Medicare	\$31.59	Total	\$166.65	Employer Cost	\$2,344.97
										MI State Tax	\$117.15				
										Total	\$485.15				
Gerver, Victoria Library 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	3.25	\$14.00	\$45.50				Social Security	\$2.82	Social Security	\$2.82	Net Pay	\$40.09
			Gross	--	--	\$45.50				Medicare	\$0.66	Medicare	\$0.66	Check Amount	\$40.09
										MI State Tax	\$1.93	MI State Unemployment Tax	\$2.46	Employer Cost	\$51.44
										Total	\$5.41	Total	\$5.94		
Kaminen, Cory Police Department 7342 Market St, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	72.00	\$32.48	\$2,338.56	457 Retirement	\$45.00	\$452.64	Federal Income Tax	\$220.76	Social Security	\$193.23	Net Pay	\$2,474.75
			Night Shift premium	--	--	\$42.00	POLC dues	\$26.50		Social Security	\$193.23	Medicare	\$45.20	Check Amount	\$2,474.75
			Police Overtime	--	--	\$170.52	Aflac Pre Tax	\$19.02		Medicare	\$45.20	Total	\$238.43	Employer Cost	\$3,826.79
			Holiday Pay	--	--	\$584.64				MI State Tax	\$111.26				
			POLC dues	--	--	\$0.00				Total	\$570.45				
			Gross	--	--	\$3,135.72									
Kuemin, Kassandra	Paid by the hour	Direct Deposit	Regular	72.00	\$32.48	\$2,338.56	Rent	\$150.00		Federal Income Tax	\$203.04	Social Security	\$169.52	Net Pay	\$2,029.40

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			Sick	12.00	\$32.48	\$389.76	POLC dues	\$26.50		Social Security	\$169.52	Medicare	\$39.65	Check Amount	\$2,029.40
			Night Shift premium	--	--	\$6.00				Medicare	\$39.65	Total	\$209.17	Employer Cost	\$2,943.49
			Rent	--	--	\$0.00				MI State Tax	\$116.21				
			POLC dues	--	--	\$0.00				Total	\$528.42				
			Gross	--	--	\$2,734.32									
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	\$24.94	\$1,995.22	457 Roth Retirement	\$50.00		Federal Income Tax	\$174.81	Social Security	\$123.30	Net Pay	\$1,517.34
			Gross	--	--	\$1,995.22	Aflac Pre Tax	\$6.42		Social Security	\$123.30	Medicare	\$28.83	Check Amount	\$1,517.34
										Medicare	\$28.83	Total	\$152.13	Employer Cost	\$2,147.35
										MI State Tax	\$94.52				
										Total	\$421.46				
Lipovsky II, David Engineering 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	70.00	\$60.35	\$4,224.50	457 Retirement	\$100.00	\$150.00	Federal Income Tax	\$327.25	Social Security	\$261.92	Net Pay	\$3,298.78
			Gross	--	--	\$4,224.50				Social Security	\$261.92	Medicare	\$61.26	Check Amount	\$3,298.78
										Medicare	\$61.26	Total	\$323.18	Employer Cost	\$4,697.68
										MI State Tax	\$175.29				
										Total	\$825.72				
Lupisella, Avery Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	24.00	\$14.50	\$348.00				Social Security	\$21.57	Social Security	\$21.57	Net Pay	\$306.59
			Gross	--	--	\$348.00				Medicare	\$5.05	Medicare	\$5.05	Check Amount	\$306.59
										MI State Tax	\$14.79	MI State Unemployment Tax	\$18.79	Employer Cost	\$393.41
										Total	\$41.41	Total	\$45.41		
Mayes, Emiley Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	73.00	\$20.56	\$1,500.88	Rent	\$150.00		Federal Income Tax	\$96.26	Social Security	\$93.05	Net Pay	\$1,076.01
			Rent	--	--	\$0.00				Social Security	\$93.05	Medicare	\$21.77	Check Amount	\$1,076.01
			Gross	--	--	\$1,500.88				Medicare	\$21.77	Total	\$114.82	Employer Cost	\$1,615.70
										MI State Tax	\$63.79				
										Total	\$274.87				
Miedzianowski, Dwayne	Paid by the hour	Direct Deposit	Regular	80.00	\$48.93	\$3,914.31	Rent	\$230.75		Federal Income Tax	\$562.36	Social Security	\$254.20	Net Pay	\$2,741.78

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	Aflac Pre Tax	\$45.15		Social Security	\$254.20	Medicare	\$59.45	Check Amount	\$2,741.78
			Rent	--	--	\$0.00	Aflac After Tax	\$57.12		Medicare	\$59.45	Total	\$313.65	Employer Cost	\$4,458.71
			Aflac After Tax	--	--	\$0.00				MI State Tax	\$194.25				
			Gross	--	--	\$4,145.06				Total	\$1,070.26				
Patay, Mary Recreation department 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Salary/No overtime	Direct Deposit	Regular	80.00	\$24.36	\$1,948.62	457 Retirement	\$70.00		Federal Income Tax	\$173.19	Social Security	\$116.63	Net Pay	\$1,406.58
			Aflac After Tax	--	--	\$0.00	Aflac Pre Tax	\$67.40		Social Security	\$116.63	Medicare	\$27.28	Check Amount	\$1,406.58
			Gross	--	--	\$1,948.62	Aflac After Tax	\$10.56		Medicare	\$27.28	Total	\$143.91	Employer Cost	\$2,092.53
										MI State Tax	\$76.98				
										Total	\$394.08				
Pereny, Kathryn Engineering 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	46.25	\$26.73	\$1,236.26				Federal Income Tax	\$214.51	Social Security	\$76.65	Net Pay	\$874.64
			Gross	--	--	\$1,236.26				Social Security	\$76.65	Medicare	\$17.92	Check Amount	\$874.64
										Medicare	\$17.92	Total	\$94.57	Employer Cost	\$1,330.83
										MI State Tax	\$52.54				
										Total	\$361.62				
Rollins, Christine City Clerk's Office 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	21.00	\$24.35	\$511.35				Social Security	\$31.70	Social Security	\$31.70	Net Pay	\$450.50
			Gross	--	--	\$511.35				Medicare	\$7.42	Medicare	\$7.42	Check Amount	\$450.50
										MI State Tax	\$21.73	Total	\$39.12	Employer Cost	\$550.47
										Total	\$60.85				
Ross, Christian Public Works 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	80.00	\$23.37	\$1,869.60				Federal Income Tax	\$140.51	Social Security	\$115.91	Net Pay	\$1,506.61
			Gross	--	--	\$1,869.60				Social Security	\$115.91	Medicare	\$27.11	Check Amount	\$1,506.61
										Medicare	\$27.11	Total	\$143.02	Employer Cost	\$2,012.62
										MI State Tax	\$79.46				
										Total	\$362.99				
Ruddle, Michael	Paid by the hour	Direct Deposit	Regular	69.00	\$33.18	\$2,289.42	457 Roth Retirement	\$50.00		Federal Income Tax	\$401.18	Social Security	\$198.52	Net Pay	\$2,021.62

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
Public Works 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757			Time Off	8.00	\$33.18	\$265.44	Rent	\$357.69		Social Security	\$198.52	Medicare	\$46.42	Check Amount	\$2,021.62
			Police Overtime	--	--	\$248.85				Medicare	\$46.42	Total	\$244.94	Employer Cost	\$3,446.81
			Holiday Pay	--	--	\$398.16				MI State Tax	\$126.44				
			Rent	--	--	\$0.00				Total	\$772.56				
			Gross	--	--	\$3,201.87									
Rumptz, Conner Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	32.00	\$14.50	\$464.00				Social Security	\$28.77	Social Security	\$28.77	Net Pay	\$408.78
			Gross	--	--	\$464.00				Medicare	\$6.73	Medicare	\$6.73	Check Amount	\$408.78
										MI State Tax	\$19.72	MI State Unemployment Tax	\$2.11	Employer Cost	\$501.61
										Total	\$55.22	Total	\$37.61		
Saleem, Hamza Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	84.00	\$27.94	\$2,346.96	Rent	\$150.00		Federal Income Tax	\$284.31	Social Security	\$175.84	Net Pay	\$2,037.70
			Night Shift premium	--	--	\$42.00	POLC dues	\$26.50		Social Security	\$175.84	Medicare	\$41.12	Check Amount	\$2,037.70
			On Call	--	--	\$27.94				Medicare	\$41.12	Total	\$216.96	Employer Cost	\$3,052.96
			Police Overtime	--	--	\$419.10				MI State Tax	\$120.53				
			Rent	--	--	\$0.00				Total	\$621.80				
			POLC dues	--	--	\$0.00									
			Gross	--	--	\$2,836.00									
Smoot, Virginia Stuart House 7342 Market St, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	24.00	\$16.84	\$404.16				Social Security	\$25.06	Social Security	\$25.06	Net Pay	\$356.06
			Gross	--	--	\$404.16				Medicare	\$5.86	Medicare	\$5.86	Check Amount	\$356.06
										MI State Tax	\$17.18	MI State Unemployment Tax	\$21.82	Employer Cost	\$456.90
										Total	\$48.10	Total	\$52.74		
St. Onge, Anne Library 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	76.00	\$24.37	\$1,852.12	457 Retirement	\$25.00		Federal Income Tax	\$168.89	Social Security	\$111.62	Net Pay	\$1,393.33
			Gross	--	--	\$1,852.12	Aflac Pre Tax	\$51.72		Social Security	\$111.62	Medicare	\$26.11	Check Amount	\$1,393.33
										Medicare	\$26.11	Total	\$137.73	Employer Cost	\$1,989.85
										MI State Tax	\$75.45				
										Total	\$382.07				

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	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
Stakoe, Joseph City Assessor 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Salary/Eligible for overtime	Direct Deposit	Regular	80.00	\$42.50	\$3,400.31				Federal Income Tax	\$408.45	Social Security	\$210.82	Net Pay	\$2,587.23
			Gross	--	--	\$3,400.31				Social Security	\$210.82	Medicare	\$49.30	Check Amount	\$2,587.23
										Medicare	\$49.30	Total	\$260.12	Employer Cost	\$3,660.43
										MI State Tax	\$144.51				
										Total	\$813.08				
Webb, Lauren Library 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	10.00	\$14.00	\$140.00				Social Security	\$8.68	Social Security	\$8.68	Net Pay	\$123.34
			Gross	--	--	\$140.00				Medicare	\$2.03	Medicare	\$2.03	Check Amount	\$123.34
										MI State Tax	\$5.95	MI State Unemployment Tax	\$7.56	Employer Cost	\$158.27
										Total	\$16.66	Total	\$18.27		
Wischmeyer, Mckenna Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	72.00	\$24.70	\$1,778.40	Rent	\$150.00		Federal Income Tax	\$204.40	Social Security	\$148.92	Net Pay	\$1,735.33
			On Call	--	--	\$49.40	POLC dues	\$26.50		Social Security	\$148.92	Medicare	\$34.83	Check Amount	\$1,735.33
			Police Overtime	--	--	\$129.67				Medicare	\$34.83	Total	\$183.75	Employer Cost	\$2,585.82
			Holiday Pay	--	--	\$444.60				MI State Tax	\$102.09				
			Rent	--	--	\$0.00				Total	\$490.24				
			POLC dues	--	--	\$0.00									
			Gross	--	--	\$2,402.07									
Payroll Totals			Regular	1885.50	\$29.04	\$54,762.31	POLC dues	\$212.00		Federal Income Tax	\$5,761.60	Social Security	\$3,775.08	Net Pay	\$44,715.83
			Time Off	20.00	\$32.76	\$655.20	457 Roth Retirement	\$546.45	\$407.64	Social Security	\$3,775.08	Medicare	\$882.90	Check Amount	\$44,715.83
			Sick	12.00	\$32.48	\$389.76	457 Retirement	\$500.00	\$1,480.76	Medicare	\$882.90	MI State Unemployment Tax	\$124.67	Employer Cost	\$67,787.46
			Night Shift premium	--	--	\$168.00	Rent	\$1,801.91		MI State Tax	\$2,584.72	Total	\$4,782.65		
			Police Overtime	--	--	\$2,206.97	Aflac Pre Tax	\$227.93		Total	\$13,004.30				
			Holiday Pay	--	--	\$2,626.08	Aflac After Tax	\$107.99							
			Rent	--	--	\$230.75									
			On Call	--	--	\$77.34									
			POLC dues	--	--	\$0.00									
			Rent	--	--	\$0.00									
			Aflac After Tax	--	--	\$0.00									

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
			Gross	--	--	\$61,116.41									