

Payroll Journal Report

Payroll Period: 07/19/2026 - 08/01/2026
Report Created On: 08/04/2026

Employee Earnings

Payroll period: 07/19/2026 - 08/01/2026 Pay day: 08/06/2026

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	\$238.42	Social Security	\$209.83	Net Pay	\$2,745.51
			Sick	12.00	\$32.48	\$389.76				Social Security	\$209.83	Medicare	\$49.08	Check Amount	\$2,745.51
			Night Shift premium	--	--	\$36.00				Medicare	\$49.08	Total	\$258.91	Employer Cost	\$3,643.15
			Police Overtime	--	--	\$535.92				MI State Tax	\$114.90				
			Police Field training office	--	--	\$84.00				Total	\$612.23				
			POLC dues	--	--	\$0.00									
			Gross	--	--	\$3,384.24									
Andress, John 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	\$82.58	Net Pay	\$1,097.51
			Gross	--	--	\$1,332.00				Social Security	\$82.58	Medicare	\$19.31	Check Amount	\$1,097.51
										Medicare	\$19.31	Total	\$101.89	Employer Cost	\$1,433.89
										MI State Tax	\$56.61				
										Total	\$234.49				
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	\$101.88	Net Pay	\$1,274.63
			Gross	--	--	\$1,643.20				Social Security	\$101.88	Medicare	\$23.82	Check Amount	\$1,274.63
										Medicare	\$23.82	Total	\$125.70	Employer Cost	\$1,768.90
										MI State Tax	\$69.84				
										Total	\$368.57				

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
Bazinau, Kaitlynn City Treasurer 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	\$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
										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	Paid by the hour	Direct Deposit	Regular	60.00	\$34.11	\$2,046.60	457 Retirement	\$50.00	\$422.48	Federal Income Tax	\$329.74	Social Security	\$177.64	Net Pay	\$1,770.19
			Time Off	24.00	\$34.11	\$818.64	Rent	\$359.62		Social Security	\$177.64	Medicare	\$41.55	Check Amount	\$1,770.19
			Rent	--	--	\$0.00	POLC dues	\$26.50		Medicare	\$41.55	Total	\$219.19	Employer Cost	\$3,506.91
			POLC dues	--	--	\$0.00				MI State Tax	\$110.00				
			Gross	--	--	\$2,865.24				Total	\$658.93				
Bradley, Brian Public Works 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	76.00	\$18.50	\$1,406.00				Federal Income Tax	\$84.87	Social Security	\$87.18	Net Pay	\$1,153.80
			Gross	--	--	\$1,406.00				Social Security	\$87.18	Medicare	\$20.39	Check Amount	\$1,153.80
										Medicare	\$20.39	MI State Unemployment Tax	\$75.92	Employer Cost	\$1,589.49
										MI State Tax	\$59.76	Total	\$183.49		
										Total	\$252.20				
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	\$87.45	Net Pay	\$1,094.53
			Gross	--	--	\$1,410.56				Social Security	\$87.45	Medicare	\$20.46	Check Amount	\$1,094.53
										Medicare	\$20.46	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	\$410.03	Federal Income Tax	\$354.29	Social Security	\$195.56	Net Pay	\$1,814.11
			Sick	12.00	\$32.48	\$389.76	Rent	\$253.85		Social Security	\$195.56	Medicare	\$45.73	Check Amount	\$1,814.11
			Night Shift premium	--	--	\$36.00	POLC dues	\$26.50		Medicare	\$45.73	Total	\$241.29	Employer Cost	\$3,805.40
			Police Overtime	--	--	\$389.76				MI State Tax	\$134.04				
			Rent	--	--	\$0.00				Total	\$729.62				

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
			POLC dues	--	--	\$0.00									
			Gross	--	--	\$3,154.08									
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	84.00	\$34.11	\$2,865.24	457 Retirement	\$200.00	\$372.48	Federal Income Tax	\$274.71	Social Security	\$175.28	Net Pay	\$1,967.23
			POLC dues	--	--	\$0.00	POLC dues	\$26.50		Social Security	\$175.28	Medicare	\$40.99	Check Amount	\$1,967.23
			Aflac After Tax	--	--	\$0.00	Aflac Pre Tax	\$38.22		Medicare	\$40.99	Total	\$216.27	Employer Cost	\$3,453.99
			Gross	--	--	\$2,865.24	Aflac After Tax	\$40.31		MI State Tax	\$102.00				
										Total	\$592.98				
France, Trista Mayor's assistant 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	72.00	\$29.84	\$2,148.48	457 Retirement	\$10.00		Federal Income Tax	\$197.77	Social Security	\$133.20	Net Pay	\$1,660.46
			Gross	--	--	\$2,148.48				Social Security	\$133.20	Medicare	\$31.16	Check Amount	\$1,660.46
										Medicare	\$31.16	Total	\$164.36	Employer Cost	\$2,312.84
										MI State Tax	\$115.89				
										Total	\$478.02				
Gerver, Victoria Library 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	9.00	\$14.00	\$126.00				Social Security	\$7.82	Social Security	\$7.82	Net Pay	\$110.99
			Gross	--	--	\$126.00				Medicare	\$1.83	Medicare	\$1.83	Check Amount	\$110.99
										MI State Tax	\$5.36	MI State Unemployment Tax	\$6.80	Employer Cost	\$142.45
										Total	\$15.01	Total	\$16.45		
Gruits, Michael Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$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
Kaminen, Cory Police Department 7342 Market St, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	84.00	\$32.48	\$2,728.32	457 Retirement	\$45.00	\$405.14	Federal Income Tax	\$176.91	Social Security	\$170.58	Net Pay	\$2,196.69
			Night Shift premium	--	--	\$42.00	POLC dues	\$26.50		Social Security	\$170.58	Medicare	\$39.89	Check Amount	\$2,196.69
			POLC dues	--	--	\$0.00	Aflac Pre Tax	\$19.02		Medicare	\$39.89	Total	\$210.47	Employer Cost	\$3,385.93
			Gross	--	--	\$2,770.32				MI State Tax	\$95.73				
										Total	\$483.11				
Kuemin, Cassandra Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	84.00	\$32.48	\$2,728.32	Rent	\$150.00		Federal Income Tax	\$202.32	Social Security	\$169.16	Net Pay	\$2,024.83
			Rent	--	--	\$0.00	POLC dues	\$26.50		Social Security	\$169.16	Medicare	\$39.56	Check Amount	\$2,024.83
			POLC dues	--	--	\$0.00				Medicare	\$39.56	Total	\$208.72	Employer Cost	\$2,937.04
			Gross	--	--	\$2,728.32				MI State Tax	\$115.95				
										Total	\$526.99				
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	\$24.94	\$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
										Medicare	\$28.84	Total	\$152.15	Employer Cost	\$2,147.37
										MI State Tax	\$94.52				
										Total	\$421.48				
Lipovsky II, David Engineering 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	72.50	\$60.35	\$4,375.38	457 Retirement	\$100.00	\$150.00	Federal Income Tax	\$345.35	Social Security	\$271.27	Net Pay	\$3,413.61
			Gross	--	--	\$4,375.38				Social Security	\$271.27	Medicare	\$63.45	Check Amount	\$3,413.61
										Medicare	\$63.45	Total	\$334.72	Employer Cost	\$4,860.10
										MI State Tax	\$181.70				
										Total	\$861.77				
Lupisella, Avery Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	80.00	\$14.50	\$1,160.00				Federal Income Tax	\$81.45	Social Security	\$85.40	Net Pay	\$1,132.14
			Overtime	10.00	\$21.75	\$217.50				Social Security	\$85.40	Medicare	\$19.97	Check Amount	\$1,132.14
			Gross	--	--	\$1,377.50				Medicare	\$19.97	MI State Unemployment Tax	\$74.39	Employer Cost	\$1,557.26
										MI State Tax	\$58.54	Total	\$179.76		
										Total	\$245.36				

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
Mayes, Emiley Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	80.00	\$20.56	\$1,644.80	Rent	\$150.00		Federal Income Tax	\$135.73	Social Security	\$113.45	Net Pay	\$1,326.36
			Overtime	6.00	\$30.84	\$185.04				Social Security	\$113.45	Medicare	\$26.53	Check Amount	\$1,326.36
			Rent	--	--	\$0.00				Medicare	\$26.53	Total	\$139.98	Employer Cost	\$1,969.82
			Gross	--	--	\$1,829.84				MI State Tax	\$77.77				
										Total	\$353.48				
Miedzianowski, Dwayne Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	80.00	\$48.93	\$3,914.31	Rent	\$230.75		Federal Income Tax	\$562.36	Social Security	\$254.19	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	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	48.00	\$26.73	\$1,283.04				Federal Income Tax	\$220.12	Social Security	\$79.54	Net Pay	\$910.24
			Gross	--	--	\$1,283.04				Social Security	\$79.54	Medicare	\$18.61	Check Amount	\$910.24
										Medicare	\$18.61	Total	\$98.15	Employer Cost	\$1,381.19
										MI State Tax	\$54.53				
										Total	\$372.80				
Rollins, Christine City Clerk's Office 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	17.00	\$24.35	\$413.95				Social Security	\$25.66	Social Security	\$25.66	Net Pay	\$364.70
			Gross	--	--	\$413.95				Medicare	\$6.00	Medicare	\$6.00	Check Amount	\$364.70
										MI State Tax	\$17.59	Total	\$31.66	Employer Cost	\$445.61
										Total	\$49.25				

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
Ross, Christian	Paid by the hour	Direct Deposit	Regular	80.00	\$23.37	\$1,869.60				Federal Income Tax	\$148.92	Social Security	\$120.26	Net Pay	\$1,559.96
Public Works			Overtime	2.00	\$35.06	\$70.11				Social Security	\$120.26	Medicare	\$28.13	Check Amount	\$1,559.96
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757			Gross	--	--	\$1,939.71				Medicare	\$28.13	Total	\$148.39	Employer Cost	\$2,088.10
										MI State Tax	\$82.44				
										Total	\$379.75				
Ruddle, Michael	Paid by the hour	Direct Deposit	Regular	80.00	\$33.18	\$2,654.40	457 Roth Retirement	\$50.00		Federal Income Tax	\$423.08	Social Security	\$204.68	Net Pay	\$2,087.42
Public Works			Overtime	13.00	\$49.77	\$647.01	Rent	\$357.69		Social Security	\$204.68	Medicare	\$47.87	Check Amount	\$2,087.42
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757			Rent	--	--	\$0.00				Medicare	\$47.87	Total	\$252.55	Employer Cost	\$3,553.96
			Gross	--	--	\$3,301.41				MI State Tax	\$130.67				
										Total	\$806.30				
Rumptz, Conner	Paid by the hour	Direct Deposit	Regular	80.00	\$14.50	\$1,160.00				Federal Income Tax	\$81.45	Social Security	\$85.41	Net Pay	\$1,132.12
Police Department			Overtime	10.00	\$21.75	\$217.50				Social Security	\$85.41	Medicare	\$19.98	Check Amount	\$1,132.12
7374 Market St., Mackinac Island, MI 49757			Gross	--	--	\$1,377.50				Medicare	\$19.98	MI State Unemployment Tax	\$74.39	Employer Cost	\$1,557.28
										MI State Tax	\$58.54	Total	\$179.78		
										Total	\$245.38				
Saleem, Hamza	Paid by the hour	Direct Deposit	Regular	84.00	\$27.94	\$2,346.96	Rent	\$150.00		Federal Income Tax	\$250.50	Social Security	\$166.30	Net Pay	\$1,936.13
Police Department			Police Overtime	--	--	\$293.37	POLC dues	\$26.50		Social Security	\$166.30	Medicare	\$38.90	Check Amount	\$1,936.13
7374 Market St., Mackinac Island, MI 49757			Night Shift premium	--	--	\$42.00				Medicare	\$38.90	Total	\$205.20	Employer Cost	\$2,887.53
			Rent	--	--	\$0.00				MI State Tax	\$114.00				
			POLC dues	--	--	\$0.00				Total	\$569.70				
			Gross	--	--	\$2,682.33									
Smoot, Virginia	Paid by the hour	Direct Deposit	Regular	30.00	\$16.84	\$505.20				Social Security	\$31.32	Social Security	\$31.32	Net Pay	\$445.08
Stuart House			Gross	--	--	\$505.20				Medicare	\$7.33	Medicare	\$7.33	Check Amount	\$445.08
7342 Market St, Mackinac Island, MI 49757										MI State Tax	\$21.47	MI State Unemployment Tax	\$27.28	Employer Cost	\$571.13
										Total	\$60.12	Total	\$65.93		

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	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
St. Onge, Anne Library 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	77.00	\$24.37	\$1,876.49	457 Retirement	\$25.00		Federal Income Tax	\$171.82	Social Security	\$113.13	Net Pay	\$1,411.87
			Gross	--	--	\$1,876.49	Aflac Pre Tax	\$51.72		Social Security	\$113.13	Medicare	\$26.46	Check Amount	\$1,411.87
										Medicare	\$26.46	Total	\$139.59	Employer Cost	\$2,016.08
										MI State Tax	\$76.49				
										Total	\$387.90				
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	11.00	\$14.00	\$154.00				Social Security	\$9.55	Social Security	\$9.55	Net Pay	\$135.66
			Gross	--	--	\$154.00				Medicare	\$2.24	Medicare	\$2.24	Check Amount	\$135.66
										MI State Tax	\$6.55	MI State Unemployment Tax	\$8.32	Employer Cost	\$174.11
										Total	\$18.34	Total	\$20.11		
Wischmeyer, Mckenna Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	84.00	\$24.70	\$2,074.80	Rent	\$150.00		Federal Income Tax	\$165.13	Social Security	\$128.64	Net Pay	\$1,486.26
			Rent	--	--	\$0.00	POLC dues	\$26.50		Social Security	\$128.64	Medicare	\$30.09	Check Amount	\$1,486.26
			POLC dues	--	--	\$0.00				Medicare	\$30.09	Total	\$158.73	Employer Cost	\$2,233.53
			Gross	--	--	\$2,074.80				MI State Tax	\$88.18				
										Total	\$412.04				
Payroll Totals			Regular	2132.50	\$27.32	\$58,266.14	POLC dues	\$212.00		Federal Income Tax	\$5,708.61	Social Security	\$3,885.10	Net Pay	\$46,322.80
			Overtime	41.00	\$32.61	\$1,337.16	457 Roth Retirement	\$546.45	\$410.03	Social Security	\$3,885.10	Medicare	\$908.67	Check Amount	\$46,322.80
			Time Off	24.00	\$34.11	\$818.64	457 Retirement	\$500.00	\$1,350.10	Medicare	\$908.67	MI State Unemployment Tax	\$267.10	Employer Cost	\$69,712.26
			Sick	24.00	\$32.48	\$779.52	Rent	\$1,801.91		MI State Tax	\$2,669.80	Total	\$5,060.87		
			Night Shift premium	--	--	\$156.00	Aflac Pre Tax	\$227.93		Total	\$13,172.18				

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	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
			Police Overtime	--	--	\$1,219.05	Aflac After Tax	\$107.99							
			Police Field training office	--	--	\$84.00									
			Rent	--	--	\$230.75									
			POLC dues	--	--	\$0.00									
			Rent	--	--	\$0.00									
			Aflac After Tax	--	--	\$0.00									
			Gross	--	--	\$62,891.26									