

Payroll Journal Report

Payroll Period: 08/02/2026 - 08/15/2026
Report Created On: 08/18/2026

Employee Earnings

Payroll period: 08/02/2026 - 08/15/2026 Pay day: 08/20/2026

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	84.00	\$32.48	\$2,728.32	POLC dues	\$26.50		Federal Income Tax	\$252.36	Social Security	\$217.02	Net Pay	\$2,833.94
			Night Shift premium	--	--	\$42.00				Social Security	\$217.02	Medicare	\$50.75	Check Amount	\$2,833.94
			Police Overtime	--	--	\$682.08				Medicare	\$50.75	Total	\$267.77	Employer Cost	\$3,768.17
			Police Field training office	--	--	\$48.00				MI State Tax	\$119.83				
			POLC dues	--	--	\$0.00				Total	\$639.96				
			Gross	--	--	\$3,500.40									
Andress, John Public Works 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	80.00	\$18.50	\$1,480.00				Federal Income Tax	\$93.75	Social Security	\$91.76	Net Pay	\$1,210.13
			Gross	--	--	\$1,480.00				Social Security	\$91.76	Medicare	\$21.46	Check Amount	\$1,210.13
										Medicare	\$21.46	Total	\$113.22	Employer Cost	\$1,593.22
										MI State Tax	\$62.90				
										Total	\$269.87				
Andress, Therese Elections 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	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	\$1,274.62
			Gross	--	--	\$1,643.20				Social Security	\$101.88	Medicare	\$23.83	Check Amount	\$1,274.62

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
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$23.83	Total	\$125.71	Employer Cost	\$1,768.91
										MI State Tax	\$69.84				
										Total	\$368.58				
Bazinau, Kaitlynn	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	\$123.71	Net Pay	\$1,490.65
City Treasurer			Gross	--	--	\$1,995.22				Social Security	\$123.71	Medicare	\$28.93	Check Amount	\$1,490.65
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$28.93	Total	\$152.64	Employer Cost	\$2,147.86
										MI State Tax	\$134.80				
										Total	\$388.12				
Bradford, Justin	Paid by the hour	Direct Deposit	Regular	84.00	\$34.11	\$2,865.24	457 Retirement	\$50.00	\$422.48	Federal Income Tax	\$329.74	Social Security	\$177.65	Net Pay	\$1,770.18
Police Department			Rent	--	--	\$0.00	Rent	\$359.62		Social Security	\$177.65	Medicare	\$41.55	Check Amount	\$1,770.18
7374 Market St., Mackinac Island, MI 49757			POLC dues	--	--	\$0.00	POLC dues	\$26.50		Medicare	\$41.55	Total	\$219.20	Employer Cost	\$3,506.92
			Gross	--	--	\$2,865.24				MI State Tax	\$110.00				
										Total	\$658.94				
Bradley, Brian	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	\$1,097.50
Public Works			Gross	--	--	\$1,332.00				Social Security	\$82.58	Medicare	\$19.32	Check Amount	\$1,097.50
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$19.32	MI State Unemployment Tax	\$71.93	Employer Cost	\$1,505.83
										MI State Tax	\$56.61	Total	\$173.83		
										Total	\$234.50				
Bradley, Dennis	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
Cemetery			Gross	--	--	\$1,410.56				Social Security	\$87.46	Medicare	\$20.45	Check Amount	\$1,094.53
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$20.45	Total	\$107.91	Employer Cost	\$1,518.47
										MI State Tax	\$59.95				
										Total	\$316.03				
Card, Sheryl	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Elections															

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															
Davis, Joseph Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	84.00	\$32.48	\$2,728.32	457 Roth Retirement	\$330.00	\$360.14	Federal Income Tax	\$269.86	Social Security	\$171.76	Net Pay	\$1,560.44
			Night Shift premium	--	--	\$42.00	Rent	\$253.85		Social Security	\$171.76	Medicare	\$40.17	Check Amount	\$1,560.44
			Rent	--	--	\$0.00	POLC dues	\$26.50		Medicare	\$40.17	Total	\$211.93	Employer Cost	\$3,342.39
			POLC dues	--	--	\$0.00				MI State Tax	\$117.74				
			Gross	--	--	\$2,770.32				Total	\$599.53				
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	\$1,967.23
			POLC dues	--	--	\$0.00	POLC dues	\$26.50		Social Security	\$175.27	Medicare	\$41.00	Check Amount	\$1,967.23
			Aflac After Tax	--	--	\$0.00	Aflac Pre Tax	\$38.22		Medicare	\$41.00	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	71.75	\$29.84	\$2,141.02	457 Retirement	\$10.00		Federal Income Tax	\$196.88	Social Security	\$132.75	Net Pay	\$1,654.78
			Gross	--	--	\$2,141.02				Social Security	\$132.75	Medicare	\$31.04	Check Amount	\$1,654.78
										Medicare	\$31.04	Total	\$163.79	Employer Cost	\$2,304.81
										MI State Tax	\$115.57				
										Total	\$476.24				
Gerver, Victoria Library 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	6.50	\$14.00	\$91.00				Social Security	\$5.64	Social Security	\$5.64	Net Pay	\$80.17
			Gross	--	--	\$91.00				Medicare	\$1.32	Medicare	\$1.32	Check Amount	\$80.17
										MI State Tax	\$3.87	MI State Unemployment Tax	\$4.91	Employer Cost	\$102.87
										Total	\$10.83	Total	\$11.87		

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
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		
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	\$402.80	Federal Income Tax	\$174.75	Social Security	\$169.47	Net Pay	\$2,182.97
			Night Shift premium	--	--	\$24.00	POLC dues	\$26.50		Social Security	\$169.47	Medicare	\$39.64	Check Amount	\$2,182.97
			POLC dues	--	--	\$0.00	Aflac Pre Tax	\$19.02		Medicare	\$39.64	Total	\$209.11	Employer Cost	\$3,364.23
			Gross	--	--	\$2,752.32				MI State Tax	\$94.97				
										Total	\$478.83				
Kuemin, Kassandra Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	63.00	\$32.48	\$2,046.24	Rent	\$150.00		Federal Income Tax	\$204.48	Social Security	\$170.27	Net Pay	\$2,038.53
			Sick	21.00	\$32.48	\$682.08	POLC dues	\$26.50		Social Security	\$170.27	Medicare	\$39.82	Check Amount	\$2,038.53
			Night Shift premium	--	--	\$18.00				Medicare	\$39.82	Total	\$210.09	Employer Cost	\$2,956.41
			Rent	--	--	\$0.00				MI State Tax	\$116.72				
			POLC dues	--	--	\$0.00				Total	\$531.29				
			Gross	--	--	\$2,746.32									
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	\$1,517.33
			Gross	--	--	\$1,995.22	Aflac Pre Tax	\$6.42		Social Security	\$123.30	Medicare	\$28.84	Check Amount	\$1,517.33
										Medicare	\$28.84	Total	\$152.14	Employer Cost	\$2,147.36
										MI State Tax	\$94.52				
										Total	\$421.47				
Lipovsky II, David Engineering 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	47.00	\$60.35	\$2,836.45	457 Retirement	\$100.00	\$150.00	Federal Income Tax	\$334.49	Social Security	\$265.66	Net Pay	\$3,344.71
			Time Off	16.00	\$60.35	\$965.60				Social Security	\$265.66	Medicare	\$62.13	Check Amount	\$3,344.71
			Sick	8.00	\$60.35	\$482.80				Medicare	\$62.13	Total	\$327.79	Employer Cost	\$4,762.64
			Gross	--	--	\$4,284.85				MI State Tax	\$177.86				
										Total	\$840.14				
Lupisella, Avery	Paid by the hour	Direct Deposit	Regular	80.00	\$14.50	\$1,160.00				Federal Income Tax	\$60.57	Social Security	\$74.62	Net Pay	\$999.71

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			Overtime	2.00	\$21.75	\$43.50				Social Security	\$74.62	Medicare	\$17.45	Check Amount	\$999.71
			Gross	--	--	\$1,203.50				Medicare	\$17.45	MI State Unemployment Tax	\$64.99	Employer Cost	\$1,360.56
										MI State Tax	\$51.15	Total	\$157.06		
										Total	\$203.79				
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	\$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	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
			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	\$116.64	Net Pay	\$1,406.57
			Aflac After Tax	--	--	\$0.00	Aflac Pre Tax	\$67.40		Social Security	\$116.64	Medicare	\$27.28	Check Amount	\$1,406.57
			Gross	--	--	\$1,948.62	Aflac After Tax	\$10.56		Medicare	\$27.28	Total	\$143.92	Employer Cost	\$2,092.54
										MI State Tax	\$76.98				
										Total	\$394.09				
Pereny, Kathryn Engineering 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	44.25	\$26.73	\$1,182.80				Federal Income Tax	\$208.09	Social Security	\$73.34	Net Pay	\$833.95
			Gross	--	--	\$1,182.80				Social Security	\$73.34	Medicare	\$17.15	Check Amount	\$833.95
										Medicare	\$17.15	Total	\$90.49	Employer Cost	\$1,273.29
										MI State Tax	\$50.27				
										Total	\$348.85				
Rollins, Christine	Paid by the hour	Direct Deposit	Regular	9.00	\$24.35	\$219.15				Social Security	\$13.58	Social Security	\$13.58	Net Pay	\$193.08

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 Clerk's Office 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757			Gross	--	--	\$219.15				Medicare	\$3.18	Medicare	\$3.18	Check Amount	\$193.08
										MI State Tax	\$9.31	Total	\$16.76	Employer Cost	\$235.91
										Total	\$26.07				
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	\$1,559.97
Public Works			Overtime	2.00	\$35.06	\$70.11				Social Security	\$120.26	Medicare	\$28.12	Check Amount	\$1,559.97
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757			Gross	--	--	\$1,939.71				Medicare	\$28.12	Total	\$148.38	Employer Cost	\$2,088.09
										MI State Tax	\$82.44				
										Total	\$379.74				
Ruddle, Michael	Paid by the hour	Direct Deposit	Regular	80.00	\$33.18	\$2,654.40	457 Roth Retirement	\$50.00		Federal Income Tax	\$401.18	Social Security	\$198.52	Net Pay	\$2,021.61
Public Works			Overtime	11.00	\$49.77	\$547.47	Rent	\$357.69		Social Security	\$198.52	Medicare	\$46.43	Check Amount	\$2,021.61
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757			Rent	--	--	\$0.00				Medicare	\$46.43	Total	\$244.95	Employer Cost	\$3,446.82
			Gross	--	--	\$3,201.87				MI State Tax	\$126.44				
										Total	\$772.57				
Rumptz, Conner	Paid by the hour	Direct Deposit	Regular	80.00	\$14.50	\$1,160.00				Federal Income Tax	\$120.60	Social Security	\$105.63	Net Pay	\$1,380.41
Police Department			Overtime	25.00	\$21.75	\$543.75				Social Security	\$105.63	Medicare	\$24.70	Check Amount	\$1,380.41
7374 Market St., Mackinac Island, MI 49757			Gross	--	--	\$1,703.75				Medicare	\$24.70	MI State Unemployment Tax	\$92.00	Employer Cost	\$1,926.08
										MI State Tax	\$72.41	Total	\$222.33		
										Total	\$323.34				
Saleem, Hamza	Paid by the hour	Direct Deposit	Regular	84.00	\$27.94	\$2,346.96	Rent	\$150.00		Federal Income Tax	\$296.60	Social Security	\$179.30	Net Pay	\$2,074.64
Police Department			Police Overtime	--	--	\$502.92	POLC dues	\$26.50		Social Security	\$179.30	Medicare	\$41.93	Check Amount	\$2,074.64
7374 Market St., Mackinac Island, MI 49757			Night Shift premium	--	--	\$42.00				Medicare	\$41.93	Total	\$221.23	Employer Cost	\$3,113.11
			Rent	--	--	\$0.00				MI State Tax	\$122.91				
			POLC dues	--	--	\$0.00				Total	\$640.74				
			Gross	--	--	\$2,891.88									
Smoot, Virginia	Paid by the hour	Direct Deposit	Regular	29.75	\$16.84	\$500.99				Social Security	\$31.06	Social Security	\$31.06	Net Pay	\$441.38

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
Stuart House 7342 Market St, Mackinac Island, MI 49757			Gross	--	--	\$500.99				Medicare	\$7.26	Medicare	\$7.26	Check Amount	\$441.38
										MI State Tax	\$21.29	MI State Unemployment Tax	\$27.05	Employer Cost	\$566.36
										Total	\$59.61	Total	\$65.37		
St. Onge, Anne Library 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	77.50	\$24.37	\$1,888.68	457 Retirement	\$25.00		Federal Income Tax	\$173.28	Social Security	\$113.89	Net Pay	\$1,421.15
			Gross	--	--	\$1,888.68	Aflac Pre Tax	\$51.72		Social Security	\$113.89	Medicare	\$26.63	Check Amount	\$1,421.15
										Medicare	\$26.63	Total	\$140.52	Employer Cost	\$2,029.20
										MI State Tax	\$77.01				
										Total	\$390.81				
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	\$2,587.22
			Gross	--	--	\$3,400.31				Social Security	\$210.82	Medicare	\$49.31	Check Amount	\$2,587.22
										Medicare	\$49.31	Total	\$260.13	Employer Cost	\$3,660.44
										MI State Tax	\$144.51				
										Total	\$813.09				
Webb, Lauren Library 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	11.50	\$14.00	\$161.00				Social Security	\$9.98	Social Security	\$9.98	Net Pay	\$141.85
			Gross	--	--	\$161.00				Medicare	\$2.33	Medicare	\$2.33	Check Amount	\$141.85
										MI State Tax	\$6.84	MI State Unemployment Tax	\$8.69	Employer Cost	\$182.00
										Total	\$19.15	Total	\$21.00		
Wischmeyer, Mckenna Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	60.00	\$24.70	\$1,482.00	Rent	\$150.00		Federal Income Tax	\$165.13	Social Security	\$128.64	Net Pay	\$1,486.27
			Time Off	24.00	\$24.70	\$592.80	POLC dues	\$26.50		Social Security	\$128.64	Medicare	\$30.08	Check Amount	\$1,486.27
			Rent	--	--	\$0.00				Medicare	\$30.08	Total	\$158.72	Employer Cost	\$2,233.52
			POLC dues	--	--	\$0.00				MI State Tax	\$88.18				
			Gross	--	--	\$2,074.80				Total	\$412.03				
Payroll Totals			Regular	2020.25	\$27.93	\$56,419.97	POLC dues	\$212.00		Federal Income Tax	\$5,635.60	Social Security	\$3,828.64	Net Pay	\$45,592.84
			Overtime	40.00	\$30.12	\$1,204.83	457 Roth Retirement	\$546.45	\$360.14	Social Security	\$3,828.64	Medicare	\$895.40	Check Amount	\$45,592.84

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	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
			Time Off	40.00	\$38.96	\$1,558.40	457 Retirement	\$500.00	\$1,347.76	Medicare	\$895.40	MI State Unemployment Tax	\$269.57	Employer Cost	\$68,681.34
			Sick	29.00	\$40.17	\$1,164.88	Rent	\$1,801.91		MI State Tax	\$2,631.07	Total	\$4,993.61		
			Night Shift premium	--	--	\$168.00	Aflac Pre Tax	\$227.93		Total	\$12,990.71				
			Police Overtime	--	--	\$1,185.00	Aflac After Tax	\$107.99							
			Police Field training office	--	--	\$48.00									
			Rent	--	--	\$230.75									
			POLC dues	--	--	\$0.00									
			Rent	--	--	\$0.00									
			Aflac After Tax	--	--	\$0.00									
			Gross	--	--	\$61,979.83									