

Payroll Journal Report

Payroll Period: 09/13/2026 - 09/26/2026
Report Created On: 09/29/2026

Employee Earnings

Payroll period: 09/13/2026 - 09/26/2026 Pay day: 10/01/2026

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	\$251.73	Social Security	\$216.69	Net Pay	\$2,829.92
			Time Off	12.00	\$32.48	\$389.76				Social Security	\$216.69	Medicare	\$50.67	Check Amount	\$2,829.92
			Police Overtime	--	--	\$730.80				Medicare	\$50.67	Total	\$267.36	Employer Cost	\$3,762.48
			Night Shift premium	--	--	\$36.00				MI State Tax	\$119.61				
			POLC dues	--	--	\$0.00				Total	\$638.70				
			Gross	--	--	\$3,495.12									
Andress, John Public Works 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	70.00	\$18.50	\$1,295.00				Federal Income Tax	\$71.55	Social Security	\$80.29	Net Pay	\$1,069.34
			Gross	--	--	\$1,295.00				Social Security	\$80.29	Medicare	\$18.78	Check Amount	\$1,069.34
										Medicare	\$18.78	Total	\$99.07	Employer Cost	\$1,394.07
										MI State Tax	\$55.04				
										Total	\$225.66				
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	\$1,274.62
			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	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	\$123.70	Net Pay	\$1,420.41

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	\$123.70	Medicare	\$28.93	Check Amount	\$1,420.41
										Medicare	\$28.93	Total	\$152.63	Employer Cost	\$2,147.85
										MI State Tax	\$125.15				
										Total	\$458.36				
Bradford, Justin 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	\$50.00	\$429.13	Federal Income Tax	\$340.99	Social Security	\$180.82	Net Pay	\$1,804.01
			Overtime	1.00	\$51.17	\$51.17	Rent	\$359.62		Social Security	\$180.82	Medicare	\$42.29	Check Amount	\$1,804.01
			Rent	--	--	\$0.00	POLC dues	\$26.50		Medicare	\$42.29	Total	\$223.11	Employer Cost	\$3,568.65
			POLC dues	--	--	\$0.00				MI State Tax	\$112.18				
			Gross	--	--	\$2,916.41				Total	\$676.28				
Bradley, Brian 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	MI State Unemployment Tax	\$38.45	Employer Cost	\$1,631.67
										MI State Tax	\$62.90	Total	\$151.67		
										Total	\$269.87				
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	84.00	\$32.48	\$2,728.32	457 Roth Retirement	\$330.00	\$366.51	Federal Income Tax	\$280.63	Social Security	\$174.79	Net Pay	\$1,592.81
			Overtime	1.00	\$48.96	\$48.96	Rent	\$253.85		Social Security	\$174.79	Medicare	\$40.88	Check Amount	\$1,592.81
			Night Shift premium	--	--	\$42.00	POLC dues	\$26.50		Medicare	\$40.88	Total	\$215.67	Employer Cost	\$3,401.46
			Rent	--	--	\$0.00				MI State Tax	\$119.82				
			POLC dues	--	--	\$0.00				Total	\$616.12				
			Gross	--	--	\$2,819.28									

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
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	75.50	\$29.84	\$2,252.92	457 Retirement	\$10.00		Federal Income Tax	\$210.30	Social Security	\$139.68	Net Pay	\$1,739.96
			Gross	--	--	\$2,252.92				Social Security	\$139.68	Medicare	\$32.66	Check Amount	\$1,739.96
										Medicare	\$32.66	Total	\$172.34	Employer Cost	\$2,425.26
										MI State Tax	\$120.32				
										Total	\$502.96				
Gerver, Victoria Library 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	3.00	\$14.00	\$42.00				Social Security	\$2.61	Social Security	\$2.61	Net Pay	\$36.99
			Gross	--	--	\$42.00				Medicare	\$0.61	Medicare	\$0.61	Check Amount	\$36.99
										MI State Tax	\$1.79	MI State Unemployment Tax	\$2.27	Employer Cost	\$47.49
										Total	\$5.01	Total	\$5.49		
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				

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
Kuemin, Kassandra Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	52.00	\$32.48	\$1,688.96	Rent	\$150.00		Federal Income Tax	\$77.60	Social Security	\$104.72	Net Pay	\$1,233.87
			Rent	--	--	\$0.00	POLC dues	\$26.50		Social Security	\$104.72	Medicare	\$24.49	Check Amount	\$1,233.87
			POLC dues	--	--	\$0.00				Medicare	\$24.49	Total	\$129.21	Employer Cost	\$1,818.17
			Gross	--	--	\$1,688.96				MI State Tax	\$71.78				
										Total	\$278.59				
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	71.50	\$60.35	\$4,315.03	457 Retirement	\$100.00	\$150.00	Federal Income Tax	\$338.11	Social Security	\$267.54	Net Pay	\$3,367.67
			Gross	--	--	\$4,315.03				Social Security	\$267.54	Medicare	\$62.57	Check Amount	\$3,367.67
										Medicare	\$62.57	Total	\$330.11	Employer Cost	\$4,795.14
										MI State Tax	\$179.14				
										Total	\$847.36				
Mayes, Emiley Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	66.00	\$20.56	\$1,356.96				Federal Income Tax	\$78.99	Social Security	\$84.14	Net Pay	\$1,116.49
			Gross	--	--	\$1,356.96				Social Security	\$84.14	Medicare	\$19.67	Check Amount	\$1,116.49
										Medicare	\$19.67	Total	\$103.81	Employer Cost	\$1,460.77
										MI State Tax	\$57.67				
										Total	\$240.47				
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				

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
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	35.50	\$26.73	\$948.92				Federal Income Tax	\$182.97	Social Security	\$58.83	Net Pay	\$653.03
			Gross	--	--	\$948.92				Social Security	\$58.83	Medicare	\$13.76	Check Amount	\$653.03
										Medicare	\$13.76	Total	\$72.59	Employer Cost	\$1,021.51
										MI State Tax	\$40.33				
										Total	\$295.89				
Rollins, Christine City Clerk's Office 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	39.00	\$24.35	\$949.65				Federal Income Tax	\$33.04	Social Security	\$58.88	Net Pay	\$803.60
			Gross	--	--	\$949.65				Social Security	\$58.88	Medicare	\$13.77	Check Amount	\$803.60
										Medicare	\$13.77	Total	\$72.65	Employer Cost	\$1,022.30
										MI State Tax	\$40.36				
										Total	\$146.05				
Ross, Christian Public Works 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	72.00	\$23.37	\$1,682.64				Federal Income Tax	\$140.51	Social Security	\$115.92	Net Pay	\$1,506.60
			Time Off	8.00	\$23.37	\$186.96				Social Security	\$115.92	Medicare	\$27.11	Check Amount	\$1,506.60
			Gross	--	--	\$1,869.60				Medicare	\$27.11	Total	\$143.03	Employer Cost	\$2,012.63
										MI State Tax	\$79.46				
										Total	\$363.00				
Ruddle, Michael Public Works 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	67.00	\$33.18	\$2,223.06	457 Roth Retirement	\$50.00		Federal Income Tax	\$357.38	Social Security	\$186.17	Net Pay	\$1,890.04
			Overtime	5.00	\$49.77	\$248.85	Rent	\$357.69		Social Security	\$186.17	Medicare	\$43.54	Check Amount	\$1,890.04
			Time Off	16.00	\$33.18	\$530.88				Medicare	\$43.54	Total	\$229.71	Employer Cost	\$3,232.50
			Rent	--	--	\$0.00				MI State Tax	\$117.97				

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	--	--	\$3,002.79				Total	\$705.06				
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	\$333.48	Social Security	\$189.69	Net Pay	\$2,185.46
			Night Shift premium	--	--	\$42.00	POLC dues	\$26.50		Social Security	\$189.69	Medicare	\$44.36	Check Amount	\$2,185.46
			Police Overtime	--	--	\$670.56				Medicare	\$44.36	Total	\$234.05	Employer Cost	\$3,293.57
			Rent	--	--	\$0.00				MI State Tax	\$130.03				
			POLC dues	--	--	\$0.00				Total	\$697.56				
			Gross	--	--	\$3,059.52									
Smoot, Virginia Stuart House 7342 Market St, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	10.00	\$16.84	\$168.40				Social Security	\$10.44	Social Security	\$10.44	Net Pay	\$148.36
			Gross	--	--	\$168.40				Medicare	\$2.44	Medicare	\$2.44	Check Amount	\$148.36
										MI State Tax	\$7.16	MI State Unemployment Tax	\$9.09	Employer Cost	\$190.37
										Total	\$20.04	Total	\$21.97		
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	\$111.63	Net Pay	\$1,393.32
			Gross	--	--	\$1,852.12	Aflac Pre Tax	\$51.72		Social Security	\$111.63	Medicare	\$26.11	Check Amount	\$1,393.32
										Medicare	\$26.11	Total	\$137.74	Employer Cost	\$1,989.86
										MI State Tax	\$75.45				
										Total	\$382.08				
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	11.00	\$14.00	\$154.00				Social Security	\$9.55	Social Security	\$9.55	Net Pay	\$135.67
			Gross	--	--	\$154.00				Medicare	\$2.23	Medicare	\$2.23	Check Amount	\$135.67
										MI State Tax	\$6.55	MI State Unemployment Tax	\$8.32	Employer Cost	\$174.10
										Total	\$18.33	Total	\$20.10		

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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	\$191.81	Social Security	\$142.43	Net Pay	\$1,655.43
			Overtime	6.00	\$37.05	\$222.30	POLC dues	\$26.50		Social Security	\$142.43	Medicare	\$33.30	Check Amount	\$1,655.43
			Rent	--	--	\$0.00				Medicare	\$33.30	Total	\$175.73	Employer Cost	\$2,472.83
			POLC dues	--	--	\$0.00				MI State Tax	\$97.63				
			Gross	--	--	\$2,297.10				Total	\$465.17				
Payroll Totals			Regular	1928.50	\$28.54	\$55,046.54	POLC dues	\$212.00		Federal Income Tax	\$5,433.29	Social Security	\$3,614.11	Net Pay	\$42,906.27
			Overtime	13.00	\$43.94	\$571.28	457 Roth Retirement	\$546.45	\$366.51	Social Security	\$3,614.11	Medicare	\$845.22	Check Amount	\$42,906.27
			Time Off	36.00	\$30.77	\$1,107.60	457 Retirement	\$500.00	\$1,356.75	Medicare	\$845.22	MI State Unemployment Tax	\$58.13	Employer Cost	\$64,760.25
			Police Overtime	--	--	\$1,401.36	Rent	\$1,651.91		MI State Tax	\$2,474.36	Total	\$4,517.46		
			Night Shift premium	--	--	\$162.00	Aflac Pre Tax	\$227.93		Total	\$12,366.98				
			Rent	--	--	\$230.75	Aflac After Tax	\$107.99							
			POLC dues	--	--	\$0.00									
			Rent	--	--	\$0.00									
			Aflac After Tax	--	--	\$0.00									
			Gross	--	--	\$58,519.53									