

Payroll Journal Report

Payroll Period: 02/01/2026 - 02/14/2026
Report Created On: 02/17/2026

Employee Earnings

Payroll period: 02/01/2026 - 02/14/2026 Pay day: 02/19/2026

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	\$31.60	\$2,654.40	POLC dues	\$26.50		Federal Income Tax	\$151.32	Social Security	\$164.82	Net Pay	\$2,193.16	
			Night Shift premium	--	--	\$4.00				Social Security	\$164.82	Medicare	\$38.55	Check Amount	\$2,193.16	
			POLC dues	--	--	\$0.00					Medicare	\$38.55	Total	\$203.37	Employer Cost	\$2,861.77
			Gross	--	--	\$2,658.40					MI State Tax	\$84.05				
			Total								Total	\$438.74				
Arabie, Anthony Marine Rescue 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 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	80.00	\$19.98	\$1,598.40				Federal Income Tax	\$167.65	Social Security	\$99.10	Net Pay	\$1,240.54	
			Gross	--	--	\$1,598.40				Social Security	\$99.10	Medicare	\$23.18	Check Amount	\$1,240.54	
											Medicare	\$23.18	MI State Unemployment Tax	\$86.31	Employer Cost	\$1,806.99
											MI State Tax	\$67.93	Total	\$208.59		
			Total								Total	\$357.86				
Bazinau, Kaitlynn City Treasurer 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Salary/No overtime	Direct Deposit	Regular	80.00	\$24.26	\$1,940.88	457 Roth Retirement	\$116.45		Federal Income Tax	\$95.24	Social Security	\$120.34	Net Pay	\$1,448.22	
			Gross	--	--	\$1,940.88				Social Security	\$120.34	Medicare	\$28.14	Check Amount	\$1,448.22	
									Medicare	\$28.14	Total	\$148.48	Employer Cost	\$2,089.36		

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
										MI State Tax	\$132.49				
										Total	\$376.21				
Bradford, Justin Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	84.00	\$33.18	\$2,787.12	457 Retirement	\$50.00	\$414.80	Federal Income Tax	\$316.74	Social Security	\$173.98	Net Pay	\$1,756.10
			Night Shift premium	--	--	\$19.00	Rent	\$334.62		Social Security	\$173.98	Medicare	\$40.69	Check Amount	\$1,756.10
			Rent	--	--	\$0.00	POLC dues	\$26.50		Medicare	\$40.69	MI State Unemployment Tax	\$19.22	Employer Cost	\$3,454.81
			POLC dues	--	--	\$0.00				MI State Tax	\$107.49	Total	\$233.89		
			Gross	--	--	\$2,806.12				Total	\$638.90				
Davis, Joseph Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	84.00	\$31.60	\$2,654.40	457 Roth Retirement	\$330.00	\$680.53	Federal Income Tax	\$253.59	Social Security	\$167.17	Net Pay	\$1,523.13
			Night Shift premium	--	--	\$42.00	Rent	\$242.31		Social Security	\$167.17	Medicare	\$39.10	Check Amount	\$1,523.13
			Rent	--	--	\$0.00	POLC dues	\$26.50		Medicare	\$39.10	MI State Unemployment Tax	\$49.12	Employer Cost	\$3,632.32
			POLC dues	--	--	\$0.00				MI State Tax	\$114.60	Total	\$255.39		
			Gross	--	--	\$2,696.40				Total	\$574.46				
Dombroski, Dennis Engineering 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Check	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
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	\$33.18	\$2,787.12	457 Retirement	\$200.00	\$562.33	Federal Income Tax	\$257.53	Social Security	\$170.43	Net Pay	\$1,915.59
			POLC dues	--	--	\$0.00	POLC dues	\$26.50		Social Security	\$170.43	Medicare	\$39.86	Check Amount	\$1,915.59
			Aflac After Tax	--	--	\$0.00	Aflac Pre Tax	\$38.22		Medicare	\$39.86	MI State Unemployment Tax	\$42.86	Employer Cost	\$3,602.60
			Gross	--	--	\$2,787.12	Aflac After Tax	\$40.31		MI State Tax	\$98.68	Total	\$253.15		
									Total	\$566.50					
France, Trista Mayor's assistant	Salary/No overtime	Direct Deposit	Regular	80.00	\$29.03	\$2,322.10	457 Retirement	\$10.00		Federal Income Tax	\$213.65	Social Security	\$141.41	Net Pay	\$1,737.72
			Aflac After Tax	--	--	\$0.00	Aflac Pre Tax	\$41.34		Social Security	\$141.41	Medicare	\$33.07	Check Amount	\$1,737.72

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	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			Gross	--	--	\$2,322.10	Aflac After Tax	\$23.40		Medicare	\$33.07	MI State Unemployment Tax	\$116.79	Employer Cost	\$2,613.37	
										MI State Tax	\$121.51	Total	\$291.27			
											Total	\$509.64				
Hagenbaugh, James Marine Rescue 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	24.00	\$16.50	\$396.00				Social Security	\$24.55	Social Security	\$24.55	Net Pay	\$348.88	
			Gross	--	--	\$396.00				Medicare	\$5.74	Medicare	\$5.74	Check Amount	\$348.88	
											MI State Tax	\$16.83	Total	\$30.29	Employer Cost	\$426.29
											Total	\$47.12				
Jensen, Raymond Public Works 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	51.00	\$18.00	\$918.00				Federal Income Tax	\$29.88	Social Security	\$56.92	Net Pay	\$778.87	
			Gross	--	--	\$918.00				Social Security	\$56.92	Medicare	\$13.31	Check Amount	\$778.87	
											Medicare	\$13.31	MI State Unemployment Tax	\$49.57	Employer Cost	\$1,037.80
											MI State Tax	\$39.02	Total	\$119.80		
									Total	\$139.13						
Kaminen, Cory Police Department 7342 Market St, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	84.00	\$31.60	\$2,654.40	457 Retirement	\$45.00	\$395.53	Federal Income Tax	\$168.04	Social Security	\$166.00	Net Pay	\$2,140.43	
			Night Shift premium	--	--	\$42.00	POLC dues	\$26.50		Social Security	\$166.00	Medicare	\$38.82	Check Amount	\$2,140.43	
			POLC dues	--	--	\$0.00	Aflac Pre Tax	\$19.02		Medicare	\$38.82	Total	\$204.82	Employer Cost	\$3,296.75	
			Gross	--	--	\$2,696.40				MI State Tax	\$92.59					
									Total	\$465.45						
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	\$24.26	\$1,940.88	457 Roth Retirement	\$50.00		Federal Income Tax	\$168.29	Social Security	\$119.94	Net Pay	\$1,475.97	
			Gross	--	--	\$1,940.88	Aflac Pre Tax	\$6.42		Social Security	\$119.94	Medicare	\$28.05	Check Amount	\$1,475.97	
											Medicare	\$28.05	Total	\$147.99	Employer Cost	\$2,088.87
											MI State Tax	\$92.21				
									Total	\$408.49						
Lipovsky II, David Engineering	Paid by the hour	Direct Deposit	Regular	65.50	\$58.71	\$3,845.51	457 Retirement	\$100.00	\$150.00	Federal Income Tax	\$281.77	Social Security	\$238.43	Net Pay	\$3,010.37	
			Gross	--	--	\$3,845.51				Social Security	\$238.43	Medicare	\$55.76	Check Amount	\$3,010.37	

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	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	\$55.76	Total	\$294.19	Employer Cost	\$4,289.70
										MI State Tax	\$159.18				
										Total	\$735.14				
Miedzianowski, Dwayne Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	80.00	\$47.60	\$3,807.69	Rent	\$230.75		Federal Income Tax	\$538.91	Social Security	\$247.59	Net Pay	\$2,700.95
			Rent	--	--	\$230.75	Aflac Pre Tax	\$45.15		Social Security	\$247.59	Medicare	\$57.90	Check Amount	\$2,700.95
			Rent	--	--	\$0.00	Aflac After Tax	\$57.12		Medicare	\$57.90	Total	\$305.49	Employer Cost	\$4,343.93
			Aflac After Tax	--	--	\$0.00				MI State Tax	\$160.07				
			Gross	--	--	\$4,038.44				Total	\$1,004.47				
Patay, Mary Recreation department 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Salary/No overtime	Direct Deposit	Regular	80.00	\$23.69	\$1,895.55	457 Retirement	\$70.00		Federal Income Tax	\$166.82	Social Security	\$113.34	Net Pay	\$1,366.20
			Aflac After Tax	--	--	\$0.00	Aflac Pre Tax	\$67.40		Social Security	\$113.34	Medicare	\$26.51	Check Amount	\$1,366.20
			Gross	--	--	\$1,895.55	Aflac After Tax	\$10.56		Medicare	\$26.51	MI State Unemployment Tax	\$102.36	Employer Cost	\$2,137.76
										MI State Tax	\$74.72	Total	\$242.21		
										Total	\$381.39				
Pereny, Kathryn Engineering 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	44.50	\$26.00	\$1,157.00				Federal Income Tax	\$67.47	Social Security	\$78.18	Net Pay	\$1,043.48
			Sick	4.00	\$26.00	\$104.00				Social Security	\$78.18	Medicare	\$18.28	Check Amount	\$1,043.48
			Gross	--	--	\$1,261.00				Medicare	\$18.28	MI State Unemployment Tax	\$68.09	Employer Cost	\$1,425.55
										MI State Tax	\$53.59	Total	\$164.55		
										Total	\$217.52				
Rollins, Christine City Clerk's Office 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	7.00	\$23.69	\$165.83				Social Security	\$10.28	Social Security	\$10.28	Net Pay	\$146.10
			Gross	--	--	\$165.83				Medicare	\$2.40	Medicare	\$2.40	Check Amount	\$146.10
										MI State Tax	\$7.05	MI State Unemployment Tax	\$8.95	Employer Cost	\$187.46
										Total	\$19.73	Total	\$21.63		
Ross, Christian Public Works	Paid by the hour	Direct Deposit	Regular	80.00	\$22.10	\$1,768.00				Federal Income Tax	\$128.31	Social Security	\$109.61	Net Pay	\$1,429.31
			Gross	--	--	\$1,768.00				Social Security	\$109.61	Medicare	\$25.63	Check Amount	\$1,429.31

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	\$25.63	MI State Unemployment Tax	\$95.47	Employer Cost	\$1,998.71
										MI State Tax	\$75.14	Total	\$230.71		
										Total	\$338.69				
Ruddle, Michael Public Works 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	80.00	\$32.28	\$2,582.40	457 Roth Retirement	\$50.00		Federal Income Tax	\$371.42	Social Security	\$190.13	Net Pay	\$1,943.75
			Overtime	10.00	\$48.42	\$484.20	Rent	\$346.15		Social Security	\$190.13	Medicare	\$44.46	Check Amount	\$1,943.75
			Rent	--	--	\$0.00				Medicare	\$44.46	Total	\$234.59	Employer Cost	\$3,301.19
			Gross	--	--	\$3,066.60				MI State Tax	\$120.69				
										Total	\$726.70				
St. Onge, Anne Library 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	45.00	\$23.71	\$1,066.95	457 Retirement	\$25.00		Federal Income Tax	\$160.03	Social Security	\$107.05	Net Pay	\$1,337.10
			Sick	30.00	\$23.71	\$711.30	Aflac Pre Tax	\$51.72		Social Security	\$107.05	Medicare	\$25.03	Check Amount	\$1,337.10
			Gross	--	--	\$1,778.25				Medicare	\$25.03	MI State Unemployment Tax	\$96.03	Employer Cost	\$2,006.36
										MI State Tax	\$72.32	Total	\$228.11		
										Total	\$364.43				
Stakoe, Joseph City Assessor 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Salary/Eligible for overtime	Direct Deposit	Regular	80.00	\$41.35	\$3,307.69				Federal Income Tax	\$388.08	Social Security	\$205.08	Net Pay	\$2,525.98
			Gross	--	--	\$3,307.69				Social Security	\$205.08	Medicare	\$47.97	Check Amount	\$2,525.98
										Medicare	\$47.97	Total	\$253.05	Employer Cost	\$3,560.74
										MI State Tax	\$140.58				
										Total	\$781.71				
Wischmeyer, Mckenna Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	84.00	\$23.39	\$1,964.76	Rent	\$150.00		Federal Income Tax	\$151.93	Social Security	\$121.81	Net Pay	\$1,402.53
			Rent	--	--	\$0.00	POLC dues	\$26.50		Social Security	\$121.81	Medicare	\$28.49	Check Amount	\$1,402.53
			POLC dues	--	--	\$0.00				Medicare	\$28.49	MI State Unemployment Tax	\$106.10	Employer Cost	\$2,221.16
			Gross	--	--	\$1,964.76				MI State Tax	\$83.50	Total	\$256.40		
										Total	\$385.73				
Payroll Totals			Regular	1461.00	\$30.26	\$44,215.08	POLC dues	\$159.00		Federal Income Tax	\$4,076.67	Social Security	\$2,826.16	Net Pay	\$33,464.38

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	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
			Overtime	10.00	\$48.42	\$484.20	457 Roth Retirement	\$546.45	\$680.53	Social Security	\$2,826.16	Medicare	\$660.94	Check Amount	\$33,464.38
			Sick	34.00	\$23.98	\$815.30	457 Retirement	\$500.00	\$1,522.66	Medicare	\$660.94	MI State Unemployment Tax	\$840.87	Employer Cost	\$52,383.49
			Night Shift premium	--	--	\$107.00	Rent	\$1,303.83		MI State Tax	\$1,914.24	Total	\$4,327.97		
			Rent	--	--	\$230.75	Aflac Pre Tax	\$269.27		Total	\$9,478.01				
			POLC dues	--	--	\$0.00	Aflac After Tax	\$131.39							
			Rent	--	--	\$0.00									
			Aflac After Tax	--	--	\$0.00									
			Gross	--	--	\$45,852.33									