

Payroll Journal Report

Payroll Period: 07/05/2026 - 07/18/2026
Report Created On: 07/21/2026

Employee Earnings

Payroll period: 07/05/2026 - 07/18/2026 Pay day: 07/23/2026

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	60.00	\$32.48	\$1,948.80	POLC dues	\$26.50		Federal Income Tax	\$188.05	Social Security	\$183.79	Net Pay	\$2,426.10
			Sick	24.00	\$32.48	\$779.52				Social Security	\$183.79	Medicare	\$42.98	Check Amount	\$2,426.10
			Police Overtime	--	--	\$146.16				Medicare	\$42.98	Total	\$226.77	Employer Cost	\$3,191.25
			Night Shift premium	--	--	\$30.00				MI State Tax	\$97.06				
			Police Field training office	--	--	\$60.00				Total	\$511.88				
			POLC dues	--	--	\$0.00									
			Gross	--	--	\$2,964.48									
Andress, John Public Works 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	65.50	\$18.50	\$1,211.75				Federal Income Tax	\$67.11	Social Security	\$78.00	Net Pay	\$1,041.18
			Sick	2.50	\$18.50	\$46.25				Social Security	\$78.00	Medicare	\$18.24	Check Amount	\$1,041.18
			Gross	--	--	\$1,258.00				Medicare	\$18.24	MI State Unemployment Tax	\$24.96	Employer Cost	\$1,379.20
										MI State Tax	\$53.47	Total	\$121.20		
										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	\$101.88	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				

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	84.00	\$34.11	\$2,865.24	457 Retirement	\$50.00	\$442.44	Federal Income Tax	\$363.51	Social Security	\$187.16	Net Pay	\$1,871.66
			Police Overtime	--	--	\$153.51	Rent	\$359.62		Social Security	\$187.16	Medicare	\$43.77	Check Amount	\$1,871.66
			Rent	--	--	\$0.00	POLC dues	\$26.50		Medicare	\$43.77	Total	\$230.93	Employer Cost	\$3,692.12
			POLC dues	--	--	\$0.00				MI State Tax	\$116.53				
			Gross	--	--	\$3,018.75				Total	\$710.97				
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	\$79.92	Employer Cost	\$1,673.14
										MI State Tax	\$62.90	Total	\$193.14		
										Total	\$269.87				
Bradley, Dennis Cemetery 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Check	Regular	40.00	\$22.04	\$881.60				Federal Income Tax	\$165.80	Social Security	\$98.39	Net Pay	\$1,232.24
			Sick	32.00	\$22.04	\$705.28				Social Security	\$98.39	Medicare	\$23.01	Check Amount	\$1,232.24
			Gross	--	--	\$1,586.88				Medicare	\$23.01	Total	\$121.40	Employer Cost	\$1,708.28
										MI State Tax	\$67.44				
										Total	\$354.64				
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	\$479.65	Federal Income Tax	\$472.11	Social Security	\$228.76	Net Pay	\$2,168.11
			Night Shift premium	--	--	\$48.00	Rent	\$253.85		Social Security	\$228.76	Medicare	\$53.50	Check Amount	\$2,168.11
			Police Overtime	--	--	\$901.32	POLC dues	\$26.50		Medicare	\$53.50	Total	\$282.26	Employer Cost	\$4,451.55
			Police Field training office	--	--	\$12.00				MI State Tax	\$156.81				

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
			Rent	--	--	\$0.00				Total	\$911.18				
			POLC dues	--	--	\$0.00									
			Gross	--	--	\$3,689.64									
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	70.50	\$29.84	\$2,103.72	457 Retirement	\$10.00		Federal Income Tax	\$192.40	Social Security	\$130.43	Net Pay	\$1,626.41
			Gross	--	--	\$2,103.72				Social Security	\$130.43	Medicare	\$30.50	Check Amount	\$1,626.41
										Medicare	\$30.50	Total	\$160.93	Employer Cost	\$2,264.65
										MI State Tax	\$113.98				
										Total	\$467.31				
Gerver, Victoria Library 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	5.00	\$14.00	\$70.00				Social Security	\$4.34	Social Security	\$4.34	Net Pay	\$61.67
			Gross	--	--	\$70.00				Medicare	\$1.01	Medicare	\$1.01	Check Amount	\$61.67
										MI State Tax	\$2.98	MI State Unemployment Tax	\$3.78	Employer Cost	\$79.13
										Total	\$8.33	Total	\$9.13		
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	Paid by the hour	Direct Deposit	Regular	84.00	\$32.48	\$2,728.32	457 Retirement	\$45.00	\$507.52	Federal Income Tax	\$271.41	Social Security	\$219.40	Net Pay	\$2,796.00

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
Police Department 7342 Market St, Mackinac Island, MI 49757			Night Shift premium	--	--	\$50.00	POLC dues	\$26.50		Social Security	\$219.40	Medicare	\$51.31	Check Amount	\$2,796.00
			Police Overtime	--	--	\$779.52	Aflac Pre Tax	\$19.02		Medicare	\$51.31	Total	\$270.71	Employer Cost	\$4,336.07
			POLC dues	--	--	\$0.00				MI State Tax	\$129.20				
			Gross	--	--	\$3,557.84				Total	\$671.32				
Kuemin, Kassandra Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	72.00	\$32.48	\$2,338.56	Rent	\$150.00		Federal Income Tax	\$231.85	Social Security	\$184.41	Net Pay	\$2,212.12
			Sick	12.00	\$32.48	\$389.76	POLC dues	\$26.50		Social Security	\$184.41	Medicare	\$43.13	Check Amount	\$2,212.12
			Night Shift premium	--	--	\$2.50				Medicare	\$43.13	Total	\$227.54	Employer Cost	\$3,201.96
			Police Overtime	--	--	\$243.60				MI State Tax	\$126.41				
			Rent	--	--	\$0.00				Total	\$585.80				
			POLC dues	--	--	\$0.00									
			Gross	--	--	\$2,974.42									
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	57.50	\$60.35	\$3,470.13	457 Retirement	\$100.00	\$150.00	Federal Income Tax	\$352.60	Social Security	\$275.02	Net Pay	\$3,459.53
			Time Off	16.00	\$60.35	\$965.60				Social Security	\$275.02	Medicare	\$64.31	Check Amount	\$3,459.53
			Gross	--	--	\$4,435.73				Medicare	\$64.31	Total	\$339.33	Employer Cost	\$4,925.06
										MI State Tax	\$184.27				
										Total	\$876.20				
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	\$55.35	Social Security	\$71.92	Net Pay	\$966.61
			Gross	--	--	\$1,160.00				Social Security	\$71.92	Medicare	\$16.82	Check Amount	\$966.61
										Medicare	\$16.82	MI State Unemployment Tax	\$62.64	Employer Cost	\$1,311.38
										MI State Tax	\$49.30	Total	\$151.38		
										Total	\$193.39				

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	\$150.54	Social Security	\$121.09	Net Pay	\$1,420.24
			Overtime	10.00	\$30.84	\$308.40				Social Security	\$121.09	Medicare	\$28.32	Check Amount	\$1,420.24
			Rent	--	--	\$0.00				Medicare	\$28.32	Total	\$149.41	Employer Cost	\$2,102.61
			Gross	--	--	\$1,953.20				MI State Tax	\$83.01				
										Total	\$382.96				
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	\$1,406.58
			Aflac After Tax	--	--	\$0.00	Aflac Pre Tax	\$67.40		Social Security	\$116.64	Medicare	\$27.27	Check Amount	\$1,406.58
			Gross	--	--	\$1,948.62	Aflac After Tax	\$10.56		Medicare	\$27.27	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	47.00	\$26.73	\$1,256.31				Federal Income Tax	\$216.91	Social Security	\$77.90	Net Pay	\$889.90
			Gross	--	--	\$1,256.31				Social Security	\$77.90	Medicare	\$18.21	Check Amount	\$889.90
										Medicare	\$18.21	Total	\$96.11	Employer Cost	\$1,352.42
										MI State Tax	\$53.39				
										Total	\$366.41				
Rollins, Christine City Clerk's Office 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	34.00	\$24.35	\$827.90				Federal Income Tax	\$20.87	Social Security	\$51.33	Net Pay	\$708.50
			Gross	--	--	\$827.90				Social Security	\$51.33	Medicare	\$12.01	Check Amount	\$708.50
										Medicare	\$12.01	Total	\$63.34	Employer Cost	\$891.24
										MI State Tax	\$35.19				
										Total	\$119.40				

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
Ross, Christian	Paid by the hour	Direct Deposit	Regular	80.00	\$23.37	\$1,869.60				Federal Income Tax	\$140.51	Social Security	\$115.92	Net Pay	\$1,506.60
Public Works			Gross	--	--	\$1,869.60				Social Security	\$115.92	Medicare	\$27.11	Check Amount	\$1,506.60
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$27.11	Total	\$143.03	Employer Cost	\$2,012.63
										MI State Tax	\$79.46				
										Total	\$363.00				
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	\$2,021.62
Public Works			Overtime	11.00	\$49.77	\$547.47	Rent	\$357.69		Social Security	\$198.52	Medicare	\$46.42	Check Amount	\$2,021.62
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757			Rent	--	--	\$0.00				Medicare	\$46.42	Total	\$244.94	Employer Cost	\$3,446.81
			Gross	--	--	\$3,201.87				MI State Tax	\$126.44				
										Total	\$772.56				
Rumptz, Conner	Paid by the hour	Direct Deposit	Regular	80.00	\$14.50	\$1,160.00				Federal Income Tax	\$65.79	Social Security	\$77.31	Net Pay	\$1,032.82
Police Department			Overtime	4.00	\$21.75	\$87.00				Social Security	\$77.31	Medicare	\$18.08	Check Amount	\$1,032.82
7374 Market St., Mackinac Island, MI 49757			Gross	--	--	\$1,247.00				Medicare	\$18.08	MI State Unemployment Tax	\$67.34	Employer Cost	\$1,409.73
										MI State Tax	\$53.00	Total	\$162.73		
										Total	\$214.18				
Saleem, Hamza	Paid by the hour	Direct Deposit	Regular	84.00	\$27.94	\$2,346.96	Rent	\$150.00		Federal Income Tax	\$212.89	Social Security	\$153.31	Net Pay	\$1,789.13
Police Department			Night Shift premium	--	--	\$42.00	POLC dues	\$26.50		Social Security	\$153.31	Medicare	\$35.85	Check Amount	\$1,789.13
7374 Market St., Mackinac Island, MI 49757			Police Overtime	--	--	\$83.82				Medicare	\$35.85	Total	\$189.16	Employer Cost	\$2,661.94
			Rent	--	--	\$0.00				MI State Tax	\$105.10				
			POLC dues	--	--	\$0.00				Total	\$507.15				
			Gross	--	--	\$2,472.78									
Simmons, Alison	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Stuart House 7342 Market St, Mackinac Island, MI 49757															
Smoot, Virginia	Paid by the hour	Direct Deposit	Regular	22.00	\$16.84	\$370.48				Social Security	\$22.97	Social Security	\$22.97	Net Pay	\$326.39

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	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	--	--	\$370.48				Medicare	\$5.37	Medicare	\$5.37	Check Amount	\$326.39
										MI State Tax	\$15.75	MI State Unemployment Tax	\$20.01	Employer Cost	\$418.83
										Total	\$44.09	Total	\$48.35		
St. Onge, Anne Library 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	80.00	\$24.37	\$1,949.60	457 Retirement	\$25.00		Federal Income Tax	\$189.36	Social Security	\$122.20	Net Pay	\$1,523.15
			Overtime	2.00	\$36.56	\$73.11	Aflac Pre Tax	\$51.72		Social Security	\$122.20	Medicare	\$28.58	Check Amount	\$1,523.15
			Gross	--	--	\$2,022.71				Medicare	\$28.58	Total	\$150.78	Employer Cost	\$2,173.49
										MI State Tax	\$82.70				
										Total	\$422.84				
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	13.00	\$14.00	\$182.00				Social Security	\$11.29	Social Security	\$11.29	Net Pay	\$160.33
			Gross	--	--	\$182.00				Medicare	\$2.64	Medicare	\$2.64	Check Amount	\$160.33
										MI State Tax	\$7.74	MI State Unemployment Tax	\$9.83	Employer Cost	\$205.76
										Total	\$21.67	Total	\$23.76		
Wischmeyer, Mckenna Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	78.00	\$24.70	\$1,926.60	Rent	\$150.00		Federal Income Tax	\$178.47	Social Security	\$135.53	Net Pay	\$1,570.86
			Time Off	6.00	\$24.70	\$148.20	POLC dues	\$26.50		Social Security	\$135.53	Medicare	\$31.69	Check Amount	\$1,570.86
			Police Overtime	--	--	\$111.15				Medicare	\$31.69	Total	\$167.22	Employer Cost	\$2,353.17
			Rent	--	--	\$0.00				MI State Tax	\$92.90				
			POLC dues	--	--	\$0.00				Total	\$438.59				
			Gross	--	--	\$2,185.95									
Payroll Totals			Regular	2024.50	\$28.12	\$56,937.21	POLC dues	\$212.00		Federal Income Tax	\$5,897.69	Social Security	\$3,946.57	Net Pay	\$47,006.72

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	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
			Overtime	27.00	\$37.63	\$1,015.98	457 Roth Retirement	\$546.45	\$479.65	Social Security	\$3,946.57	Medicare	\$922.94	Check Amount	\$47,006.72
			Time Off	22.00	\$50.63	\$1,113.80	457 Retirement	\$500.00	\$1,472.44	Medicare	\$922.94	MI State Unemployment Tax	\$268.48	Employer Cost	\$70,972.21
			Sick	70.50	\$27.25	\$1,920.81	Rent	\$1,801.91		MI State Tax	\$2,711.93	Total	\$5,137.99		
			Police Overtime	--	--	\$2,419.08	Aflac Pre Tax	\$227.93		Total	\$13,479.13				
			Night Shift premium	--	--	\$172.50	Aflac After Tax	\$107.99							
			Police Field training office	--	--	\$72.00									
			Rent	--	--	\$230.75									
			POLC dues	--	--	\$0.00									
			Rent	--	--	\$0.00									
			Aflac After Tax	--	--	\$0.00									
			Gross	--	--	\$63,882.13									