

Payroll Journal Report

Date Range: 03/31/2026 - 04/02/2026
 Report Created On: 03/31/2026

Payroll Journal Summary by Employee

Per Employee Summary for pay days that fall between 03/31/2026 and 04/02/2026

Employee Information	Earnings			Deductions/Contributions			Employee Taxes	Employer Taxes	Totals	
	Description	Hours	Total	Description	Employee Deduction	Employer Contribution			Description	Amount
Alexander, Douglas Police Department 7374 Market St., Mackinac Island, MI 49757	Regular	84.00	\$2,654.40	POLC dues	\$26.50		\$437.79	\$203.07	Net Pay	\$2,190.11
	POLC dues	--	\$0.00						Check Amount	\$2,190.11
	Gross	--	\$2,654.40						Employer Cost	\$2,857.47
Bageby, Gwendolyn Public Works 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Regular	80.00	\$1,598.40				\$357.87	\$122.29	Net Pay	\$1,240.53
	Gross	--	\$1,598.40						Check Amount	\$1,240.53
									Employer Cost	\$1,720.69
Bazinau, Kaitlynn City Treasurer 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Regular	80.00	\$1,940.88	457 Roth Retirement	\$116.45		\$376.20	\$148.47	Net Pay	\$1,448.23
	Gross	--	\$1,940.88						Check Amount	\$1,448.23
									Employer Cost	\$2,089.35
Bradford, Justin Police Department 7374 Market St., Mackinac Island, MI 49757	Regular	42.00	\$1,393.56	457 Retirement	\$50.00	\$231.16	\$281.44	\$106.60	Net Pay	\$1,035.62
	POLC dues	--	\$0.00	POLC dues	\$26.50				Check Amount	\$1,035.62
	Gross	--	\$1,393.56						Employer Cost	\$1,731.32
Davis, Joseph Police Department 7374 Market St., Mackinac Island, MI 49757	Regular	84.00	\$2,654.40	457 Roth Retirement	\$330.00	\$350.53	\$574.46	\$206.27	Net Pay	\$1,523.13
	Night Shift premium	--	\$42.00	Rent	\$242.31				Check Amount	\$1,523.13
	Rent	--	\$0.00	POLC dues	\$26.50				Employer Cost	\$3,253.20

Employee Information	Earnings			Deductions/Contributions			Employee Taxes	Employer Taxes	Totals	
	Description	Hours	Total	Description	Employee Deduction	Employer Contribution			Description	Amount
	POLC dues	--	\$0.00							
	Gross	--	\$2,696.40							
Doud, Margaret Mayor 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Regular	80.00	\$382.00				\$54.82	\$29.23	Net Pay	\$327.18
	Gross	--	\$382.00						Check Amount	\$327.18
									Employer Cost	\$411.23
France, Trista Mayor's assistant 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Regular	80.00	\$2,322.10	457 Retirement	\$10.00		\$509.64	\$174.48	Net Pay	\$1,737.72
	Aflac After Tax	--	\$0.00	Aflac Pre Tax	\$41.34				Check Amount	\$1,737.72
	Gross	--	\$2,322.10	Aflac After Tax	\$23.40				Employer Cost	\$2,496.58
Hagenbaugh, James Fire Department 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Regular	99.00	\$1,808.70				\$296.96	\$138.37	Net Pay	\$1,511.74
	Gross	--	\$1,808.70						Check Amount	\$1,511.74
									Employer Cost	\$1,947.07
Kaminen, Cory Police Department 7342 Market St, Mackinac Island, MI 49757	Regular	118.00	\$3,513.24	457 Retirement	\$45.00	\$420.18	\$593.69	\$285.04	Net Pay	\$3,060.63
	Police Overtime	--	\$189.60	POLC dues	\$26.50				Check Amount	\$3,060.63
	Night Shift premium	--	\$42.00	Aflac Pre Tax	\$19.02				Employer Cost	\$4,450.06
	POLC dues	--	\$0.00							
	Gross	--	\$3,744.84							
Leach, Danielle City Clerk's Office 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Regular	80.00	\$1,940.88	457 Roth Retirement	\$50.00		\$408.49	\$147.99	Net Pay	\$1,475.97
	Gross	--	\$1,940.88	Aflac Pre Tax	\$6.42				Check Amount	\$1,475.97
									Employer Cost	\$2,088.87
Lipovsky II, David Engineering 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Regular	66.50	\$3,904.22	457 Retirement	\$100.00	\$150.00	\$749.16	\$298.67	Net Pay	\$3,055.06
	Gross	--	\$3,904.22						Check Amount	\$3,055.06
									Employer Cost	\$4,352.89
Miedzianowski, Dwayne	Regular	40.00	\$1,903.85	Rent	\$230.75		\$405.88	\$159.84	Net Pay	\$1,395.70

Employee Information	Earnings			Deductions/Contributions			Employee Taxes	Employer Taxes	Totals	
	Description	Hours	Total	Description	Employee Deduction	Employer Contribution			Description	Amount
Police Department 7374 Market St., Mackinac Island, MI 49757	Rent	--	\$230.75	Aflac Pre Tax	\$45.15				Check Amount	\$1,395.70
	Rent	--	\$0.00	Aflac After Tax	\$57.12				Employer Cost	\$2,294.44
	Aflac After Tax	--	\$0.00							
	Gross	--	\$2,134.60							
Patay, Mary Recreation department 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Regular	80.00	\$1,895.55	457 Retirement	\$70.00		\$381.40	\$139.86	Net Pay	\$1,366.19
	Aflac After Tax	--	\$0.00	Aflac Pre Tax	\$67.40				Check Amount	\$1,366.19
	Gross	--	\$1,895.55	Aflac After Tax	\$10.56				Employer Cost	\$2,035.41
Pereny, Kathryn Engineering 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Regular	45.75	\$1,189.50				\$350.43	\$155.22	Net Pay	\$839.07
	Gross	--	\$1,189.50						Check Amount	\$839.07
Rollins, Christine City Clerk's Office 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Regular	312.00	\$7,391.28				\$2,220.16	\$891.52	Net Pay	\$5,171.12
	Gross	--	\$7,391.28						Check Amount	\$5,171.12
									Employer Cost	\$8,282.80
Ross, Christian Public Works 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Regular	80.00	\$1,768.00				\$338.69	\$135.24	Net Pay	\$1,429.31
	Gross	--	\$1,768.00						Check Amount	\$1,429.31
Ruddle, Michael Public Works 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Regular	151.00	\$4,593.83	457 Roth Retirement	\$50.00		\$1,347.17	\$436.62	Net Pay	\$3,964.17
	Overtime	23.00	\$1,113.66	Rent	\$346.15				Check Amount	\$3,964.17
	Rent	--	\$0.00						Employer Cost	\$6,144.11
	Gross	--	\$5,707.49							
St. Onge, Anne Library 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Regular	75.00	\$1,778.25	457 Retirement	\$25.00		\$364.43	\$132.08	Net Pay	\$1,337.10
	Gross	--	\$1,778.25	Aflac Pre Tax	\$51.72				Check Amount	\$1,337.10
									Employer Cost	\$1,910.33

Employee Information	Earnings			Deductions/Contributions			Employee Taxes	Employer Taxes	Totals	
	Description	Hours	Total	Description	Employee Deduction	Employer Contribution			Description	Amount
Stakoe, Joseph City Assessor 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Regular	80.00	\$3,307.69				\$781.70	\$253.04	Net Pay	\$2,525.99
	Gross	--	\$3,307.69						Check Amount	\$2,525.99
									Employer Cost	\$3,560.73
Wischmeyer, Mckenna Police Department 7374 Market St., Mackinac Island, MI 49757	Regular	84.00	\$1,964.76	Rent	\$150.00		\$385.74	\$150.31	Net Pay	\$1,402.52
	Rent	--	\$0.00	POLC dues	\$26.50				Check Amount	\$1,402.52
	POLC dues	--	\$0.00						Employer Cost	\$2,115.07
	Gross	--	\$1,964.76							
Totals	Regular	1841.25	\$49,905.49	POLC dues	\$132.50		\$11,216.12	\$4,314.21	Net Pay	\$38,037.09
	Overtime	23.00	\$1,113.66	457 Roth Retirement	\$546.45	\$350.53			Check Amount	\$38,037.09
	Night Shift premium	--	\$84.00	457 Retirement	\$300.00	\$801.34			Employer Cost	\$56,989.58
	Police Overtime	--	\$189.60	Rent	\$969.21					
	Rent	--	\$230.75	Aflac Pre Tax	\$231.05					
	POLC dues	--	\$0.00	Aflac After Tax	\$91.08					
	Rent	--	\$0.00							
	Aflac After Tax	--	\$0.00							
	Gross	--	\$51,523.50							