

Payroll Journal Report

Payroll Period: 04/12/2026 - 04/25/2026
 Report Created On: 04/28/2026

Employee Earnings

Payroll period: 04/12/2026 - 04/25/2026 Pay day: 04/30/2026

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	\$206.48	Social Security	\$193.32	Net Pay	\$2,542.98	
			Overtime	8.00	\$48.72	\$389.76				Social Security	\$193.32	Medicare	\$45.21	Check Amount	\$2,542.98	
			POLC dues	--	--	\$0.00					Medicare	\$45.21	Total	\$238.53	Employer Cost	\$3,356.61
			Gross	--	--	\$3,118.08					MI State Tax	\$103.59				
												Total	\$548.60			
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	\$107.07	Social Security	\$98.64	Net Pay	\$1,294.60	
			Overtime	4.00	\$27.75	\$111.00				Social Security	\$98.64	Medicare	\$23.07	Check Amount	\$1,294.60	
			Gross	--	--	\$1,591.00					Medicare	\$23.07	MI State Unemployment Tax	\$85.91	Employer Cost	\$1,798.62
											MI State Tax	\$67.62	Total	\$207.62		
											Total	\$296.40				
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 City Treasurer	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	

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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	\$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	60.00	\$34.11	\$2,046.60	457 Retirement	\$50.00	\$422.48	Federal Income Tax	\$329.74	Social Security	\$177.65	Net Pay	\$1,795.19
			Sick	24.00	\$34.11	\$818.64	Rent	\$334.62		Social Security	\$177.65	Medicare	\$41.54	Check Amount	\$1,795.19
			Rent	--	--	\$0.00	POLC dues	\$26.50		Medicare	\$41.54	Total	\$219.19	Employer Cost	\$3,506.91
			POLC dues	--	--	\$0.00				MI State Tax	\$110.00				
			Gross	--	--	\$2,865.24				Total	\$658.93				
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	\$1,571.98
			Night Shift premium	--	--	\$42.00	Rent	\$242.31		Social Security	\$171.76	Medicare	\$40.17	Check Amount	\$1,571.98
			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	\$572.48	Federal Income Tax	\$257.90	Social Security	\$170.54	Net Pay	\$1,783.07
			POLC dues	--	--	\$0.00	POLC dues	\$79.50		Social Security	\$170.54	Medicare	\$39.88	Check Amount	\$1,783.07
			Aflac After Tax	--	--	\$0.00	Aflac Pre Tax	\$114.66		Medicare	\$39.88	Total	\$210.42	Employer Cost	\$3,648.14
			Gross	--	--	\$2,865.24	Aflac After Tax	\$120.93		MI State Tax	\$98.76				
										Total	\$567.08				
France, Trista Mayor's assistant 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	70.00	\$29.84	\$2,088.80	457 Retirement	\$10.00		Federal Income Tax	\$185.65	Social Security	\$126.95	Net Pay	\$1,560.18
			Aflac After Tax	--	--	\$0.00	Aflac Pre Tax	\$41.34		Social Security	\$126.95	Medicare	\$29.69	Check Amount	\$1,560.18
			Gross	--	--	\$2,088.80	Aflac After Tax	\$23.40		Medicare	\$29.69	Total	\$156.64	Employer Cost	\$2,245.44

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	\$111.59				
										Total	\$453.88				
Kaminen, Cory Police Department 7342 Market St, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
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	\$1,517.33
			Gross	--	--	\$1,995.22	Aflac Pre Tax	\$6.42		Social Security	\$123.31	Medicare	\$28.83	Check Amount	\$1,517.33
										Medicare	\$28.83	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	80.00	\$60.35	\$4,828.00	457 Retirement	\$100.00	\$150.00	Federal Income Tax	\$570.04	Social Security	\$358.27	Net Pay	\$4,425.07
			Overtime	10.50	\$90.52	\$950.51				Social Security	\$358.27	Medicare	\$83.79	Check Amount	\$4,425.07
			Gross	--	--	\$5,778.51				Medicare	\$83.79	Total	\$442.06	Employer Cost	\$6,370.57
										MI State Tax	\$241.34				
										Total	\$1,253.44				
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	MI State Unemployment Tax	\$88.82	Employer Cost	\$1,859.45
										MI State Tax	\$69.90	Total	\$214.65		
										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	\$254.19	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	26.00	\$26.73	\$694.98				Federal Income Tax	\$157.57	Social Security	\$43.09	Net Pay	\$454.70	
			Gross	--	--	\$694.98				Social Security	\$43.09	Medicare	\$10.08	Check Amount	\$454.70	
										Medicare	\$10.08	MI State Unemployment Tax	\$37.53	Employer Cost	\$785.68	
										MI State Tax	\$29.54	Total	\$90.70			
										Total	\$240.28					
Rollins, Christine City Clerk's Office 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Pay raise adjustment	--	--	\$340.90				Social Security	\$21.13	Social Security	\$21.13	Net Pay	\$300.34	
			Gross	--	--	\$340.90				Medicare	\$4.94	Medicare	\$4.94	Check Amount	\$300.34	
										MI State Tax	\$14.49	Total	\$26.07	Employer Cost	\$366.97	
										Total	\$40.56					
Ross, Christian Public Works 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	80.00	\$23.37	\$1,869.60				Federal Income Tax	\$207.81	Social Security	\$150.69	Net Pay	\$1,933.44	
			Overtime	16.00	\$35.06	\$560.88				Social Security	\$150.69	Medicare	\$35.24	Check Amount	\$1,933.44	
			Gross	--	--	\$2,430.48				Medicare	\$35.24	Total	\$185.93	Employer Cost	\$2,616.41	
										MI State Tax	\$103.30					
										Total	\$497.04					
Ruddle, Michael Public Works 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	80.00	\$33.18	\$2,654.40	457 Roth Retirement	\$50.00		Federal Income Tax	\$466.88	Social Security	\$217.03	Net Pay	\$2,230.54	
			Overtime	17.00	\$49.77	\$846.09	Rent	\$346.15		Social Security	\$217.03	Medicare	\$50.76	Check Amount	\$2,230.54	
			Rent	--	--	\$0.00				Medicare	\$50.76	Total	\$267.79	Employer Cost	\$3,768.28	
			Gross	--	--	\$3,500.49				MI State Tax	\$139.13					
										Total	\$873.80					

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	
St. Onge, Anne Library 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	75.00	\$24.37	\$1,827.75	457 Retirement	\$25.00		Federal Income Tax	\$165.97	Social Security	\$110.11	Net Pay	\$1,374.77	
			Gross	--	--	\$1,827.75	Aflac Pre Tax	\$51.72		Social Security	\$110.11	Medicare	\$25.76	Check Amount	\$1,374.77	
											Medicare	\$25.76	Total	\$135.87	Employer Cost	\$1,963.62
											MI State Tax	\$74.42				
											Total	\$376.26				
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	\$2,587.23	
			Gross	--	--	\$3,400.31				Social Security	\$210.82	Medicare	\$49.30	Check Amount	\$2,587.23	
											Medicare	\$49.30	Total	\$260.12	Employer Cost	\$3,660.43
											MI State Tax	\$144.51				
											Total	\$813.08				
Wischmeyer, Mckenna Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	84.00	\$24.04	\$2,019.36	Rent	\$150.00		Federal Income Tax	\$167.13	Social Security	\$129.67	Net Pay	\$1,498.96	
			Overtime	2.00	\$36.06	\$72.12	POLC dues	\$26.50		Social Security	\$129.67	Medicare	\$30.33	Check Amount	\$1,498.96	
			Rent	--	--	\$0.00				Medicare	\$30.33	Total	\$160.00	Employer Cost	\$2,251.48	
			POLC dues	--	--	\$0.00				MI State Tax	\$88.89					
			Gross	--	--	\$2,091.48				Total	\$416.02					
Payroll Totals			Regular	1447.00	\$30.67	\$44,373.05	POLC dues	\$185.50		Federal Income Tax	\$4,798.15	Social Security	\$3,001.37	Net Pay	\$34,969.56	
			Overtime	57.50	\$50.96	\$2,930.36	457 Roth Retirement	\$546.45	\$360.14	Social Security	\$3,001.37	Medicare	\$701.93	Check Amount	\$34,969.56	
			Sick	24.00	\$34.11	\$818.64	457 Retirement	\$455.00	\$1,144.96	Medicare	\$701.93	MI State Unemployment Tax	\$212.26	Employer Cost	\$54,156.36	
			Night Shift premium	--	--	\$42.00	Rent	\$1,453.83		MI State Tax	\$2,085.21	Total	\$3,915.56			
			Rent	--	--	\$230.75	Aflac Pre Tax	\$326.69		Total	\$10,586.66					
			Pay raise adjustment	--	--	\$340.90	Aflac After Tax	\$212.01								
			POLC dues	--	--	\$0.00										
			Rent	--	--	\$0.00										
			Aflac After Tax	--	--	\$0.00										
			Gross	--	--	\$48,735.70										