

Payroll Journal Report

Payroll Period: 05/24/2026 - 06/06/2026
 Report Created On: 06/09/2026

Employee Earnings

Payroll period: 05/24/2026 - 06/06/2026 Pay day: 06/11/2026

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	\$315.14	Social Security	\$249.47	Net Pay	\$3,232.08
			Police Overtime	--	--	\$1,169.28				Social Security	\$249.47	Medicare	\$58.34	Check Amount	\$3,232.08
			Night Shift premium	--	--	\$42.00				Medicare	\$58.34	Total	\$307.81	Employer Cost	\$4,331.41
			Police Field training office	--	--	\$84.00				MI State Tax	\$142.07				
			POLC dues	--	--	\$0.00				Total	\$765.02				
			Gross	--	--	\$4,023.60									
Andress, John Public Works 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	77.50	\$18.50	\$1,433.75				Federal Income Tax	\$88.20	Social Security	\$88.89	Net Pay	\$1,174.94
			Gross	--	--	\$1,433.75				Social Security	\$88.89	Medicare	\$20.79	Check Amount	\$1,174.94
										Medicare	\$20.79	MI State Unemployment Tax	\$77.42	Employer Cost	\$1,620.85
										MI State Tax	\$60.93	Total	\$187.10		
										Total	\$258.81				
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	\$100.68	Social Security	\$123.70	Net Pay	\$1,490.66

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	\$1,490.66
										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	60.00	\$34.11	\$2,046.60	457 Retirement	\$50.00	\$422.61	Federal Income Tax	\$329.96	Social Security	\$177.70	Net Pay	\$1,770.86
			Sick	24.00	\$34.11	\$818.64	Rent	\$359.62		Social Security	\$177.70	Medicare	\$41.56	Check Amount	\$1,770.86
			Night Shift premium	--	--	\$1.00	POLC dues	\$26.50		Medicare	\$41.56	Total	\$219.26	Employer Cost	\$3,508.11
			Rent	--	--	\$0.00				MI State Tax	\$110.04				
			POLC dues	--	--	\$0.00				Total	\$659.26				
			Gross	--	--	\$2,866.24									
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	72.00	\$32.48	\$2,338.56	457 Roth Retirement	\$330.00	\$409.06	Federal Income Tax	\$352.64	Social Security	\$195.09	Net Pay	\$1,809.20
			Night Shift premium	--	--	\$42.00	Rent	\$253.85		Social Security	\$195.09	Medicare	\$45.63	Check Amount	\$1,809.20
			Police Overtime	--	--	\$97.44	POLC dues	\$26.50		Medicare	\$45.63	Total	\$240.72	Employer Cost	\$3,796.42
			Police Field training office	--	--	\$84.00				MI State Tax	\$133.73				
			Holiday Pay	--	--	\$584.64				Total	\$727.09				
			Rent	--	--	\$0.00									
			POLC dues	--	--	\$0.00									
			Gross	--	--	\$3,146.64									
Doud, Margaret Mayor	Salary/Eligible for overtime	Check	Regular	80.00	\$4.78	\$382.00				Federal Income Tax	\$9.35	Social Security	\$23.68	Net Pay	\$327.20
			Gross	--	--	\$382.00				Social Security	\$23.68	Medicare	\$5.53	Check Amount	\$327.20

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	\$5.53	Total	\$29.21	Employer Cost	\$411.21
										MI State Tax	\$16.24				
										Total	\$54.80				
Dziobak, Andrew 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	\$200.00	\$399.09	Federal Income Tax	\$319.74	Social Security	\$187.97	Net Pay	\$2,102.50
			Sick	12.00	\$34.11	\$409.32	POLC dues	\$26.50		Social Security	\$187.97	Medicare	\$43.96	Check Amount	\$2,102.50
			Holiday Pay	--	--	\$613.98	Aflac Pre Tax	\$38.22		Medicare	\$43.96	Total	\$231.93	Employer Cost	\$3,700.92
			POLC dues	--	--	\$0.00	Aflac After Tax	\$40.31		MI State Tax	\$110.70				
			Aflac After Tax	--	--	\$0.00				Total	\$662.37				
			Gross	--	--	\$3,069.90									
France, Trista Mayor's assistant 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	72.00	\$29.84	\$2,148.48	457 Retirement	\$10.00		Federal Income Tax	\$192.81	Social Security	\$130.64	Net Pay	\$1,605.61
			Aflac After Tax	--	--	\$0.00	Aflac Pre Tax	\$41.34		Social Security	\$130.64	Medicare	\$30.55	Check Amount	\$1,605.61
			Gross	--	--	\$2,148.48	Aflac After Tax	\$23.40		Medicare	\$30.55	Total	\$161.19	Employer Cost	\$2,309.67
										MI State Tax	\$114.13				
										Total	\$468.13				
Gerver, Victoria Library 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	2.00	\$14.00	\$28.00				Social Security	\$1.74	Social Security	\$1.74	Net Pay	\$24.66
			Gross	--	--	\$28.00				Medicare	\$0.41	Medicare	\$0.41	Check Amount	\$24.66
										MI State Tax	\$1.19	MI State Unemployment Tax	\$1.51	Employer Cost	\$31.66
										Total	\$3.34	Total	\$3.66		
Kaminen, Cory Police Department 7342 Market St, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	73.50	\$32.48	\$2,387.28	457 Retirement	\$45.00	\$399.68	Federal Income Tax	\$171.87	Social Security	\$167.98	Net Pay	\$2,138.22
			Sick	10.50	\$32.48	\$341.04	POLC dues	\$53.00		Social Security	\$167.98	Medicare	\$39.29	Check Amount	\$2,138.22
			POLC dues	--	--	\$0.00	Aflac Pre Tax	\$19.02		Medicare	\$39.29	Total	\$207.27	Employer Cost	\$3,335.27
			Gross	--	--	\$2,728.32				MI State Tax	\$93.94				
										Total	\$473.08				
Kuemin, Kassandra Police Department	Paid by the hour	Direct Deposit	Regular	72.00	\$32.48	\$2,338.56	Rent	\$150.00		Federal Income Tax	\$230.75	Social Security	\$183.84	Net Pay	\$2,205.09
			Night Shift premium	--	--	\$42.00	POLC dues	\$26.50		Social Security	\$183.84	Medicare	\$43.00	Check Amount	\$2,205.09

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
7374 Market St., Mackinac Island, MI 49757			Holiday Pay	--	--	\$584.64				Medicare	\$43.00	MI State Unemployment Tax	\$160.12	Employer Cost	\$3,352.16
			Rent	--	--	\$0.00				MI State Tax	\$126.02	Total	\$386.96		
			POLC dues	--	--	\$0.00				Total	\$583.61				
			Gross	--	--	\$2,965.20									
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	\$123.30	Net Pay	\$1,517.33
			Gross	--	--	\$1,995.22	Aflac Pre Tax	\$6.42		Social Security	\$123.30	Medicare	\$28.84	Check Amount	\$1,517.33
										Medicare	\$28.84	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	\$432.26	Social Security	\$316.17	Net Pay	\$3,964.72
			Overtime	3.00	\$90.53	\$271.58				Social Security	\$316.17	Medicare	\$73.95	Check Amount	\$3,964.72
			Gross	--	--	\$5,099.58				Medicare	\$73.95	Total	\$390.12	Employer Cost	\$5,639.70
										MI State Tax	\$212.48				
										Total	\$1,034.86				
Lupisella, Avery Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	49.00	\$14.50	\$710.50				Federal Income Tax	\$9.13	Social Security	\$44.05	Net Pay	\$616.81
			Gross	--	--	\$710.50				Social Security	\$44.05	Medicare	\$10.31	Check Amount	\$616.81
										Medicare	\$10.31	MI State Unemployment Tax	\$38.37	Employer Cost	\$803.23
										MI State Tax	\$30.20	Total	\$92.73		
										Total	\$93.69				
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	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

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
7374 Market St., Mackinac Island, MI 49757			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				
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	44.50	\$26.73	\$1,189.49				Federal Income Tax	\$208.89	Social Security	\$73.75	Net Pay	\$839.05
			Gross	--	--	\$1,189.49				Social Security	\$73.75	Medicare	\$17.25	Check Amount	\$839.05
										Medicare	\$17.25	Total	\$91.00	Employer Cost	\$1,280.49
										MI State Tax	\$50.55				
										Total	\$350.44				
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	\$24.35	\$170.45				Social Security	\$10.57	Social Security	\$10.57	Net Pay	\$150.17
			Gross	--	--	\$170.45				Medicare	\$2.47	Medicare	\$2.47	Check Amount	\$150.17
										MI State Tax	\$7.24	Total	\$13.04	Employer Cost	\$183.49
										Total	\$20.28				
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	\$148.92	Social Security	\$120.26	Net Pay	\$1,559.97
			Overtime	2.00	\$35.06	\$70.11				Social Security	\$120.26	Medicare	\$28.12	Check Amount	\$1,559.97
			Gross	--	--	\$1,939.71				Medicare	\$28.12	Total	\$148.38	Employer Cost	\$2,088.09
										MI State Tax	\$82.44				
										Total	\$379.74				
Ruddle, Michael Public Works	Paid by the hour	Direct Deposit	Regular	80.00	\$33.18	\$2,654.40	457 Roth Retirement	\$50.00		Federal Income Tax	\$412.13	Social Security	\$201.61	Net Pay	\$2,054.51
			Overtime	12.00	\$49.77	\$597.24	Rent	\$357.69		Social Security	\$201.61	Medicare	\$47.15	Check Amount	\$2,054.51

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			Rent	--	--	\$0.00				Medicare	\$47.15	Total	\$248.76	Employer Cost	\$3,500.40
			Gross	--	--	\$3,251.64				MI State Tax	\$128.55				
										Total	\$789.44				
Rumptz, Conner 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	\$76.23	Social Security	\$82.71	Net Pay	\$1,099.01
			Overtime	8.00	\$21.75	\$174.00				Social Security	\$82.71	Medicare	\$19.35	Check Amount	\$1,099.01
			Gross	--	--	\$1,334.00				Medicare	\$19.35	MI State Unemployment Tax	\$72.04	Employer Cost	\$1,508.10
										MI State Tax	\$56.70	Total	\$174.10		
										Total	\$234.99				
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	\$278.16	Social Security	\$174.10	Net Pay	\$2,019.23
			Night Shift premium	--	--	\$42.00	POLC dues	\$26.50		Social Security	\$174.10	Medicare	\$40.72	Check Amount	\$2,019.23
			Police Overtime	--	--	\$419.10				Medicare	\$40.72	MI State Unemployment Tax	\$151.64	Employer Cost	\$3,174.52
			Rent	--	--	\$0.00				MI State Tax	\$119.35	Total	\$366.46		
			POLC dues	--	--	\$0.00				Total	\$612.33				
			Gross	--	--	\$2,808.06									
Simmons, Alison Stuart House 7342 Market St, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	32.00	\$16.84	\$538.88				Social Security	\$33.41	Social Security	\$33.41	Net Pay	\$484.40
			Gross	--	--	\$538.88				Medicare	\$7.81	Medicare	\$7.81	Check Amount	\$484.40
										MI State Tax	\$13.26	MI State Unemployment Tax	\$29.10	Employer Cost	\$609.20
										Total	\$54.48	Total	\$70.32		
St. Onge, Anne Library 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	77.00	\$24.37	\$1,876.49	457 Retirement	\$25.00		Federal Income Tax	\$171.82	Social Security	\$113.13	Net Pay	\$1,411.87
			Gross	--	--	\$1,876.49	Aflac Pre Tax	\$51.72		Social Security	\$113.13	Medicare	\$26.46	Check Amount	\$1,411.87
										Medicare	\$26.46	Total	\$139.59	Employer Cost	\$2,016.08
										MI State Tax	\$76.49				
										Total	\$387.90				
Stakoe, Joseph City Assessor	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

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7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$49.30	Total	\$260.12	Employer Cost	\$3,660.43
										MI State Tax	\$144.51				
										Total	\$813.08				
Webb, Lauren	Paid by the hour	Direct Deposit	Regular	4.00	\$14.00	\$56.00				Social Security	\$3.47	Social Security	\$3.47	Net Pay	\$49.34
Library			Gross	--	--	\$56.00				Medicare	\$0.81	Medicare	\$0.81	Check Amount	\$49.34
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										MI State Tax	\$2.38	MI State Unemployment Tax	\$3.02	Employer Cost	\$63.30
										Total	\$6.66	Total	\$7.30		
Wischmeyer, Mckenna	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
Police Department			Police Overtime	--	--	\$72.12	POLC dues	\$26.50		Social Security	\$129.67	Medicare	\$30.33	Check Amount	\$1,498.96
7374 Market St., Mackinac Island, MI 49757			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	1978.50	\$27.93	\$55,250.52	POLC dues	\$238.50		Federal Income Tax	\$5,769.35	Social Security	\$3,829.86	Net Pay	\$45,436.67
			Overtime	25.00	\$44.52	\$1,112.93	457 Roth Retirement	\$546.45	\$409.06	Social Security	\$3,829.86	Medicare	\$895.73	Check Amount	\$45,436.67
			Sick	46.50	\$33.74	\$1,569.00	457 Retirement	\$500.00	\$1,371.38	Medicare	\$895.73	MI State Unemployment Tax	\$622.04	Employer Cost	\$69,169.47
			Police Overtime	--	--	\$1,757.94	Rent	\$1,801.91		MI State Tax	\$2,622.27	Total	\$5,347.63		
			Night Shift premium	--	--	\$169.00	Aflac Pre Tax	\$269.27		Total	\$13,117.21				
			Police Field training office	--	--	\$168.00	Aflac After Tax	\$131.39							
			Holiday Pay	--	--	\$1,783.26									
			Rent	--	--	\$230.75									
			POLC dues	--	--	\$0.00									
			Rent	--	--	\$0.00									
			Aflac After Tax	--	--	\$0.00									
			Gross	--	--	\$62,041.40									