

Payroll Journal Report

Payroll Period: 06/07/2026 - 06/20/2026
Report Created On: 06/23/2026

Employee Earnings

Payroll period: 06/07/2026 - 06/20/2026 Pay day: 06/25/2026

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	\$187.42	Social Security	\$183.47	Net Pay	\$2,422.07
			Night Shift premium	--	--	\$12.00				Social Security	\$183.47	Medicare	\$42.91	Check Amount	\$2,422.07
			Police Overtime	--	--	\$194.88				Medicare	\$42.91	Total	\$226.38	Employer Cost	\$3,185.58
			Police Field training office	--	--	\$24.00				MI State Tax	\$96.83				
			POLC dues	--	--	\$0.00				Total	\$510.63				
			Gross	--	--	\$2,959.20									
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	\$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				
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	\$101.87	Net Pay	\$1,274.63
			Gross	--	--	\$1,643.20				Social Security	\$101.87	Medicare	\$23.83	Check Amount	\$1,274.63
										Medicare	\$23.83	Total	\$125.70	Employer Cost	\$1,768.90
										MI State Tax	\$69.84				
										Total	\$368.57				
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	\$429.50	Federal Income Tax	\$341.62	Social Security	\$181.00	Net Pay	\$1,805.87
			Time Off	24.00	\$34.11	\$818.64	Rent	\$359.62		Social Security	\$181.00	Medicare	\$42.33	Check Amount	\$1,805.87
			Night Shift premium	--	--	\$18.00	POLC dues	\$26.50		Medicare	\$42.33	Total	\$223.33	Employer Cost	\$3,572.07
			Police Field training office	--	--	\$36.00				MI State Tax	\$112.30				
			Rent	--	--	\$0.00				Total	\$677.25				
			POLC dues	--	--	\$0.00									
			Gross	--	--	\$2,919.24									
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	\$87.46	Net Pay	\$1,094.53
			Gross	--	--	\$1,410.56				Social Security	\$87.46	Medicare	\$20.45	Check Amount	\$1,094.53
										Medicare	\$20.45	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	84.00	\$32.48	\$2,728.32	457 Roth Retirement	\$330.00	\$446.33	Federal Income Tax	\$415.72	Social Security	\$212.86	Net Pay	\$1,998.70
			Night Shift premium	--	--	\$48.00	Rent	\$253.85		Social Security	\$212.86	Medicare	\$49.78	Check Amount	\$1,998.70
			Police Overtime	--	--	\$609.00	POLC dues	\$26.50		Medicare	\$49.78	Total	\$262.64	Employer Cost	\$4,142.29
			Police Field training office	--	--	\$48.00				MI State Tax	\$145.91				
			Rent	--	--	\$0.00				Total	\$824.27				
			POLC dues	--	--	\$0.00									
			Gross	--	--	\$3,433.32									
Doud, Margaret Mayor	Salary/Eligible for overtime	Check	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		

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
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757															
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	71.00	\$29.84	\$2,118.64	457 Retirement	\$10.00		Federal Income Tax	\$189.23	Social Security	\$128.80	Net Pay	\$1,582.89
			Aflac After Tax	--	--	\$0.00	Aflac Pre Tax	\$41.34		Social Security	\$128.80	Medicare	\$30.12	Check Amount	\$1,582.89
			Gross	--	--	\$2,118.64	Aflac After Tax	\$23.40		Medicare	\$30.12	Total	\$158.92	Employer Cost	\$2,277.56
										MI State Tax	\$112.86				
										Total	\$461.01				
Gerver, Victoria Library 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		
Gruits, Michael Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	48.00	\$32.48	\$1,559.04	POLC dues	\$26.50		Federal Income Tax	\$106.12	Social Security	\$98.15	Net Pay	\$1,262.04
			Night Shift premium	--	--	\$24.00				Social Security	\$98.15	Medicare	\$22.95	Check Amount	\$1,262.04
			POLC dues	--	--	\$0.00				Medicare	\$22.95	MI State Unemployment Tax	\$85.48	Employer Cost	\$1,789.62
			Gross	--	--	\$1,583.04				MI State Tax	\$67.28	Total	\$206.58		
										Total	\$294.50				
Kaminen, Cory Police Department 7342 Market St, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	63.00	\$32.48	\$2,046.24	457 Retirement	\$45.00	\$399.68	Federal Income Tax	\$171.87	Social Security	\$167.98	Net Pay	\$2,164.73
			Sick	21.00	\$32.48	\$682.08	POLC dues	\$26.50		Social Security	\$167.98	Medicare	\$39.28	Check Amount	\$2,164.73
			POLC dues	--	--	\$0.00	Aflac Pre Tax	\$19.02		Medicare	\$39.28	Total	\$207.26	Employer Cost	\$3,335.26
			Gross	--	--	\$2,728.32				MI State Tax	\$93.94				
										Total	\$473.07				

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
Kuemin, Kassandra Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	84.00	\$32.48	\$2,728.32	Rent	\$150.00		Federal Income Tax	\$273.92	Social Security	\$206.15	Net Pay	\$2,478.87
			Night Shift premium	--	--	\$12.00	POLC dues	\$26.50		Social Security	\$206.15	Medicare	\$48.21	Check Amount	\$2,478.87
			Police Overtime	--	--	\$584.64				Medicare	\$48.21	MI State Unemployment Tax	\$92.85	Employer Cost	\$3,672.17
			Rent	--	--	\$0.00				MI State Tax	\$141.31	Total	\$347.21		
			POLC dues	--	--	\$0.00				Total	\$669.59				
			Gross	--	--	\$3,324.96									
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	74.50	\$60.35	\$4,496.08	457 Retirement	\$100.00	\$150.00	Federal Income Tax	\$359.84	Social Security	\$278.76	Net Pay	\$3,505.46
			Gross	--	--	\$4,496.08				Social Security	\$278.76	Medicare	\$65.19	Check Amount	\$3,505.46
										Medicare	\$65.19	Total	\$343.95	Employer Cost	\$4,990.03
										MI State Tax	\$186.83				
										Total	\$890.62				
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	\$65.79	Social Security	\$77.31	Net Pay	\$1,032.82
			Police Overtime	--	--	\$87.00				Social Security	\$77.31	Medicare	\$18.08	Check Amount	\$1,032.82
			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				
Mayes, Emiley Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	78.00	\$20.56	\$1,603.68	Rent	\$150.00		Federal Income Tax	\$113.53	Social Security	\$101.98	Net Pay	\$1,185.54
			Sick	2.00	\$20.56	\$41.12				Social Security	\$101.98	Medicare	\$23.85	Check Amount	\$1,185.54
			Rent	--	--	\$0.00				Medicare	\$23.85	MI State Unemployment Tax	\$88.82	Employer Cost	\$1,859.45
			Gross	--	--	\$1,644.80				MI State Tax	\$69.90	Total	\$214.65		
										Total	\$309.26				

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
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	\$1,406.57
			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	52.75	\$26.73	\$1,410.01				Federal Income Tax	\$235.36	Social Security	\$87.42	Net Pay	\$1,006.86
			Gross	--	--	\$1,410.01				Social Security	\$87.42	Medicare	\$20.44	Check Amount	\$1,006.86
										Medicare	\$20.44	Total	\$107.86	Employer Cost	\$1,517.87
										MI State Tax	\$59.93				
										Total	\$403.15				
Rollins, Christine City Clerk's Office 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	14.50	\$24.35	\$353.08				Social Security	\$21.89	Social Security	\$21.89	Net Pay	\$311.06
			Gross	--	--	\$353.08				Medicare	\$5.12	Medicare	\$5.12	Check Amount	\$311.06
										MI State Tax	\$15.01	Total	\$27.01	Employer Cost	\$380.09
										Total	\$42.02				
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	\$140.51	Social Security	\$115.92	Net Pay	\$1,506.60
			Gross	--	--	\$1,869.60				Social Security	\$115.92	Medicare	\$27.11	Check Amount	\$1,506.60
										Medicare	\$27.11	Total	\$143.03	Employer Cost	\$2,012.63
										MI State Tax	\$79.46				
										Total	\$363.00				

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
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	\$423.08	Social Security	\$204.68	Net Pay	\$2,087.42
			Overtime	13.00	\$49.77	\$647.01	Rent	\$357.69		Social Security	\$204.68	Medicare	\$47.87	Check Amount	\$2,087.42
			Rent	--	--	\$0.00				Medicare	\$47.87	Total	\$252.55	Employer Cost	\$3,553.96
			Gross	--	--	\$3,301.41				MI State Tax	\$130.67				
										Total	\$806.30				
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	\$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				
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	\$315.04	Social Security	\$184.49	Net Pay	\$2,130.05
			Night Shift premium	--	--	\$42.00	POLC dues	\$26.50		Social Security	\$184.49	Medicare	\$43.15	Check Amount	\$2,130.05
			Police Overtime	--	--	\$586.74				Medicare	\$43.15	MI State Unemployment Tax	\$160.69	Employer Cost	\$3,364.03
			Rent	--	--	\$0.00				MI State Tax	\$126.47	Total	\$388.33		
			POLC dues	--	--	\$0.00				Total	\$669.15				
			Gross	--	--	\$2,975.70									
Simmons, Alison Stuart House 7342 Market St, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	14.50	\$16.84	\$244.18				Social Security	\$15.14	Social Security	\$15.14	Net Pay	\$224.77
			Gross	--	--	\$244.18				Medicare	\$3.54	Medicare	\$3.54	Check Amount	\$224.77
										MI State Tax	\$0.73	MI State Unemployment Tax	\$13.19	Employer Cost	\$276.05
										Total	\$19.41	Total	\$31.87		
Smoot, Virginia Stuart House 7342 Market St, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	24.00	\$16.84	\$404.16				Social Security	\$25.06	Social Security	\$25.06	Net Pay	\$356.06
			Gross	--	--	\$404.16				Medicare	\$5.86	Medicare	\$5.86	Check Amount	\$356.06
										MI State Tax	\$17.18	MI State Unemployment Tax	\$21.82	Employer Cost	\$456.90
										Total	\$48.10	Total	\$52.74		
St. Onge, Anne	Paid by the hour	Direct Deposit	Regular	79.00	\$24.37	\$1,925.23	457 Retirement	\$25.00		Federal Income Tax	\$188.63	Social Security	\$121.83	Net Pay	\$1,518.50

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
Library 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757			Overtime	2.50	\$36.56	\$91.39	Aflac Pre Tax	\$51.72		Social Security	\$121.83	Medicare	\$28.49	Check Amount	\$1,518.50
			Gross	--	--	\$2,016.62				Medicare	\$28.49	Total	\$150.32	Employer Cost	\$2,166.94
										MI State Tax	\$82.45				
										Total	\$421.40				
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	11.50	\$14.00	\$161.00				Social Security	\$9.98	Social Security	\$9.98	Net Pay	\$141.84
			Gross	--	--	\$161.00				Medicare	\$2.34	Medicare	\$2.34	Check Amount	\$141.84
										MI State Tax	\$6.84	MI State Unemployment Tax	\$8.69	Employer Cost	\$182.01
										Total	\$19.16	Total	\$21.01		
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	\$158.48	Social Security	\$125.20	Net Pay	\$1,444.08
			Rent	--	--	\$0.00	POLC dues	\$26.50		Social Security	\$125.20	Medicare	\$29.28	Check Amount	\$1,444.08
			POLC dues	--	--	\$0.00				Medicare	\$29.28	Total	\$154.48	Employer Cost	\$2,173.84
			Gross	--	--	\$2,019.36				MI State Tax	\$85.82				
										Total	\$398.78				
Payroll Totals			Regular	2038.75	\$28.65	\$58,415.90	POLC dues	\$238.50		Federal Income Tax	\$5,850.66	Social Security	\$3,905.02	Net Pay	\$46,422.92
			Overtime	15.50	\$47.64	\$738.40	457 Roth Retirement	\$546.45	\$446.33	Social Security	\$3,905.02	Medicare	\$913.26	Check Amount	\$46,422.92
			Time Off	24.00	\$34.11	\$818.64	457 Retirement	\$500.00	\$1,351.66	Medicare	\$913.26	MI State Unemployment Tax	\$681.44	Employer Cost	\$70,550.86
			Sick	23.00	\$31.44	\$723.20	Rent	\$1,801.91		MI State Tax	\$2,673.77	Total	\$5,499.72		
			Night Shift premium	--	--	\$156.00	Aflac Pre Tax	\$269.27		Total	\$13,342.71				
			Police Overtime	--	--	\$2,062.26	Aflac After Tax	\$131.39							

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	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
			Police Field training office	--	--	\$108.00									
			Rent	--	--	\$230.75									
			POLC dues	--	--	\$0.00									
			Rent	--	--	\$0.00									
			Aflac After Tax	--	--	\$0.00									
			Gross	--	--	\$63,253.15									