

Payroll Journal Report

Payroll Period: 03/29/2026 - 04/11/2026
 Report Created On: 04/14/2026

Employee Earnings

Payroll period: 03/29/2026 - 04/11/2026 Pay day: 04/16/2026

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	12.00	\$31.60	\$379.20	POLC dues	\$26.50		Federal Income Tax	\$158.44	Social Security	\$168.50	Net Pay	\$2,238.34
			Pay raise adjustment	--	--	\$2,338.56			Social Security	\$168.50	Medicare	\$39.41	Check Amount	\$2,238.34	
			POLC dues	--	--	\$0.00			Medicare	\$39.41	Total	\$207.91	Employer Cost	\$2,925.67	
			Gross	--	--	\$2,717.76			MI State Tax	\$86.57					
			Total						Total	\$452.92					
Bader, Jesse Fire Department 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		
			Total												
Bageby, Gwendolyn Public Works 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	80.00	\$19.98	\$1,598.40				Federal Income Tax	\$173.02	Social Security	\$101.87	Net Pay	\$1,274.62
			Pay raise adjustment	--	--	\$44.76			Social Security	\$101.87	Medicare	\$23.82	Check Amount	\$1,274.62	
			Gross	--	--	\$1,643.16			Medicare	\$23.82	Total	\$125.69	Employer Cost	\$1,768.85	
			Total						MI State Tax	\$69.83					
			Total						Total	\$368.54					
Bassett, Geoffrey Fire Department 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		
			Total												

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	\$24.26	\$1,940.88	457 Roth Retirement	\$116.45		Federal Income Tax	\$100.67	Social Security	\$123.71	Net Pay	\$1,490.66		
			Pay raise adjustment	--	--	\$54.34				Social Security	\$123.71	Medicare	\$28.93	Check Amount	\$1,490.66		
			Gross	--	--	\$1,995.22				Medicare	\$28.93	Total	\$152.64	Employer Cost	\$2,147.86		
			MI State Tax	\$134.80													
			Total	\$388.11													
Berkshire, Bartholomew Fire Department 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				
Bradford, Justin Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	12.00	\$33.18	\$398.16	457 Retirement	\$50.00	\$234.79	Federal Income Tax	\$130.73	Social Security	\$88.13	Net Pay	\$1,056.84		
			Pay raise adjustment	--	--	\$1,023.30				POLC dues	\$26.50	Social Security	\$88.13	Medicare	\$20.62	Check Amount	\$1,056.84
			POLC dues	--	--	\$0.00				Medicare	\$20.62	Total	\$108.75	Employer Cost	\$1,765.00		
			Gross	--	--	\$1,421.46				MI State Tax	\$48.64						
			Total	\$288.12													
Bynoe, James Fire Department 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Check	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00				
Carley, Joshua Fire Department 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				
Chambers, Richard Fire Department 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				
Chappell, Marty	Paid by the hour	Direct Deposit	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
Fire Department 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757															
Cicala, Joe Fire Department 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		
Coleman, Dustin Fire Department 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		
Cooke, Maximilian Fire Department 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		
Czarnecki, Megan Fire Department 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		
Davenport, Martin Fire Department 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		
Davis, Joseph Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	24.00	\$31.60	\$758.40	457 Roth Retirement	\$330.00	\$459.51	Federal Income Tax	\$438.03	Social Security	\$219.15	Net Pay	\$2,077.25
			Night Shift premium	--	--	\$48.00	Rent	\$242.31		Social Security	\$219.15	Medicare	\$51.26	Check Amount	\$2,077.25
			Pay raise adjustment	--	--	\$2,728.32	POLC dues	\$26.50		Medicare	\$51.26	Total	\$270.41	Employer Cost	\$4,264.64
			Rent	--	--	\$0.00				MI State Tax	\$150.22				
			POLC dues	--	--	\$0.00				Total	\$858.66				

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
			Gross	--	--	\$3,534.72									
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	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Fisher, Colton Fire Department 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		
France, Ronald Fire Department 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		
France, Trista Mayor's assistant 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Salary/No overtime	Direct Deposit	Pay raise adjustment	--	--	\$2,267.84	457 Retirement	\$10.00		Federal Income Tax	\$207.13	Social Security	\$138.04	Net Pay	\$1,696.45
			Aflac After Tax	--	--	\$0.00	Aflac Pre Tax	\$41.34		Social Security	\$138.04	Medicare	\$32.28	Check Amount	\$1,696.45
			Gross	--	--	\$2,267.84	Aflac After Tax	\$23.40		Medicare	\$32.28	Total	\$170.32	Employer Cost	\$2,438.16
										MI State Tax	\$119.20				
										Total	\$496.65				
Gist, Brian Fire Department 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		
Gloss, Deshaun Fire Department	Paid by the hour	Direct Deposit	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															
Gray, Christina Fire Department 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		
Gray, Vincent Fire Department 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		
Hagenbaugh, James Fire Department 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	14.00	\$16.50	\$231.00				Social Security	\$14.33	Social Security	\$14.33	Net Pay	\$203.50
			Gross	--	--	\$231.00				Medicare	\$3.35	Medicare	\$3.35	Check Amount	\$203.50
										MI State Tax	\$9.82	Total	\$17.68	Employer Cost	\$248.68
										Total	\$27.50				
Hardy, Kenneth Fire Department 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		
Johnson, David Fire Department 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		
Johnson, Myron Fire Department 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		
Jones, Max	Paid by the hour	Direct Deposit	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
Fire Department 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757															
Jurcak, David Fire Department 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		
Kaminen, Cory Police Department 7342 Market St, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	12.00	\$31.60	\$379.20	457 Retirement	\$45.00	\$432.71	Federal Income Tax	\$202.35	Social Security	\$183.72	Net Pay	\$2,358.06
			Pay raise adjustment	--	--	\$2,603.16	POLC dues	\$26.50		Social Security	\$183.72	Medicare	\$42.97	Check Amount	\$2,358.06
			POLC dues	--	--	\$0.00	Aflac Pre Tax	\$19.02		Medicare	\$42.97	Total	\$226.69	Employer Cost	\$3,641.76
			Gross	--	--	\$2,982.36				MI State Tax	\$104.74				
										Total	\$533.78				
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	\$24.26	\$1,940.88	457 Roth Retirement	\$50.00		Federal Income Tax	\$174.81	Social Security	\$123.30	Net Pay	\$1,517.33
			Pay raise adjustment	--	--	\$54.34	Aflac Pre Tax	\$6.42		Social Security	\$123.30	Medicare	\$28.84	Check Amount	\$1,517.33
			Gross	--	--	\$1,995.22				Medicare	\$28.84	Total	\$152.14	Employer Cost	\$2,147.36
										MI State Tax	\$94.52				
										Total	\$421.47				
Linn, Richard Fire Department 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		
Lipovsky II, David Engineering 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	10.00	\$58.71	\$587.10	457 Retirement	\$100.00	\$150.00	Federal Income Tax	\$347.01	Social Security	\$272.13	Net Pay	\$3,424.08
			Pay raise adjustment	--	--	\$3,802.05				Social Security	\$272.13	Medicare	\$63.64	Check Amount	\$3,424.08
			Gross	--	--	\$4,389.15				Medicare	\$63.64	Total	\$335.77	Employer Cost	\$4,874.92
										MI State Tax	\$182.29				
										Total	\$865.07				

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	
Miedzianowski, Dwayne Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Rent	--	--	\$230.75	Rent	\$230.75		Federal Income Tax	\$173.29	Social Security	\$132.86	Net Pay	\$1,406.64	
			Pay raise adjustment	--	--	\$1,957.20	Aflac Pre Tax	\$45.15		Social Security	\$132.86	Medicare	\$31.07	Check Amount	\$1,406.64	
			Rent	--	--	\$0.00	Aflac After Tax	\$57.12		Medicare	\$31.07	Total	\$163.93	Employer Cost	\$2,351.88	
			Aflac After Tax	--	--	\$0.00				MI State Tax	\$111.07					
			Gross	--	--	\$2,187.95				Total	\$448.29					
Moore, Shane Fire Department 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			
Morris, John Fire Department 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			
Patay, Mary Recreation department 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Salary/No overtime	Direct Deposit	Pay raise adjustment	--	--	\$1,948.62	457 Retirement	\$70.00		Federal Income Tax	\$173.19	Social Security	\$116.63	Net Pay	\$1,406.59	
			Aflac After Tax	--	--	\$0.00	Aflac Pre Tax	\$67.40		Social Security	\$116.63	Medicare	\$27.27	Check Amount	\$1,406.59	
			Gross	--	--	\$1,948.62	Aflac After Tax	\$10.56		Medicare	\$27.27	Total	\$143.90	Employer Cost	\$2,092.52	
										MI State Tax	\$76.98					
										Total	\$394.07					
Pereny, Charles Fire Department 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			
Pereny, Kathryn Engineering 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	10.00	\$26.00	\$260.00				Federal Income Tax	\$150.00	Social Security	\$32.69	Net Pay	\$314.55	
			Pay raise adjustment	--	--	\$267.30				Social Security	\$32.69	Medicare	\$7.65	Check Amount	\$314.55	
			Gross	--	--	\$527.30				Medicare	\$7.65	MI State Unemployment Tax	\$28.47	Employer Cost	\$596.11	
									MI State Tax	\$22.41	Total	\$68.81				

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
										Total	\$212.75				
Rickley, Lawrence Fire Department 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		
Rollins, Christine City Clerk's Office 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		
Ross, Christian Public Works 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	16.00	\$22.10	\$353.60				Federal Income Tax	\$138.07	Social Security	\$114.66	Net Pay	\$1,491.13
			Pay raise adjustment	--	--	\$1,495.68				Social Security	\$114.66	Medicare	\$26.82	Check Amount	\$1,491.13
			Gross	--	--	\$1,849.28				Medicare	\$26.82	Total	\$141.48	Employer Cost	\$1,990.76
										MI State Tax	\$78.60				
										Total	\$358.15				
Rozema, Jeff Fire Department 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		
Ruddle, Austin Fire Department 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		
Ruddle, Michael Public Works 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Pay raise adjustment	--	--	\$3,083.88	457 Roth Retirement	\$50.00		Federal Income Tax	\$375.22	Social Security	\$191.20	Net Pay	\$1,955.17
			Rent	--	--	\$0.00	Rent	\$346.15		Social Security	\$191.20	Medicare	\$44.72	Check Amount	\$1,955.17
			Gross	--	--	\$3,083.88				Medicare	\$44.72	Total	\$235.92	Employer Cost	\$3,319.80
										MI State Tax	\$121.42				

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
										Total	\$732.56				
Skazalski, Adrian Fire Department 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		
St. Onge, Anne Library 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	7.50	\$23.71	\$177.83	457 Retirement	\$25.00		Federal Income Tax	\$163.91	Social Security	\$109.06	Net Pay	\$1,361.74
			Pay raise adjustment	--	--	\$1,632.79	Aflac Pre Tax	\$51.72		Social Security	\$109.06	Medicare	\$25.50	Check Amount	\$1,361.74
			Gross	--	--	\$1,810.62				Medicare	\$25.50	Total	\$134.56	Employer Cost	\$1,945.18
										MI State Tax	\$73.69				
										Total	\$372.16				
St. Onge, Jason Fire Department 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		
Stakoe, Joseph City Assessor 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Salary/Eligible for overtime	Direct Deposit	Pay raise adjustment	--	--	\$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				
Sturgis, Emily Fire Department 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		
Swanson, Kody Fire Department 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		

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
White, Lindsey Fire Department 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		
Wischmeyer, Mckenna Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	24.00	\$23.39	\$561.36	Rent	\$150.00		Federal Income Tax	\$173.91	Social Security	\$133.17	Net Pay	\$1,541.99
			Pay raise adjustment	--	--	\$1,586.64	POLC dues	\$26.50		Social Security	\$133.17	Medicare	\$31.14	Check Amount	\$1,541.99
			Rent	--	--	\$0.00				Medicare	\$31.14	Total	\$164.31	Employer Cost	\$2,312.31
			POLC dues	--	--	\$0.00				MI State Tax	\$91.29				
			Gross	--	--	\$2,148.00				Total	\$429.51				
Payroll Totals			Regular	381.50	\$25.07	\$9,566.01	POLC dues	\$132.50		Federal Income Tax	\$3,688.23	Social Security	\$2,473.97	Net Pay	\$29,402.16
			Pay raise adjustment	--	--	\$30,289.09	457 Roth Retirement	\$546.45	\$459.51	Social Security	\$2,473.97	Medicare	\$578.60	Check Amount	\$29,402.16
			Night Shift premium	--	--	\$48.00	457 Retirement	\$300.00	\$817.50	Medicare	\$578.60	MI State Unemployment Tax	\$28.47	Employer Cost	\$44,491.90
			Rent	--	--	\$230.75	Rent	\$969.21		MI State Tax	\$1,720.60	Total	\$3,081.04		
			POLC dues	--	--	\$0.00	Aflac Pre Tax	\$231.05		Total	\$8,461.40				
			Rent	--	--	\$0.00	Aflac After Tax	\$91.08							
			Aflac After Tax	--	--	\$0.00									
			Gross	--	--	\$40,133.85									