

Payroll Journal Report

Payroll Period: 06/09/2024 - 06/22/2024
 Report Created On: 06/25/2024

Employee Earnings

Payroll period: 06/09/2024 - 06/22/2024 Pay day: 06/27/2024

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		
Bageby, Gwendolyn Public Works 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	80.00	\$19.40	\$1,552.00				Federal Income Tax	\$169.62	Social Security	\$96.22	Net Pay	\$1,197.69		
			Gross	--	--	\$1,552.00				Social Security	\$96.22	Medicare	\$22.51	Check Amount	\$1,197.69		
											Medicare	\$22.51	Total	\$118.73	Employer Cost	\$1,670.73	
											MI State Tax	\$65.96					
											Total	\$354.31					
Bradford, Justin Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	84.00	\$32.37	\$2,719.08	457 Retirement	\$50.00	\$465.71	Federal Income Tax	\$225.12	Social Security	\$198.27	Net Pay	\$2,192.33		
			Night Shift premium	--	--	\$42.00	Rent	\$334.62		Social Security	\$198.27	Medicare	\$46.37	Check Amount	\$2,192.33		
			Police Overtime	--	--	\$412.76	POLC dues	\$26.50		Medicare	\$46.37	Total	\$244.64	Employer Cost	\$3,908.19		
			Police Field training office	--	--	\$24.00				MI State Tax	\$124.63						
			Rent	--	--	\$0.00				Total	\$594.39						
			POLC dues	--	--	\$0.00											
			Gross	--	--	\$3,197.84											
Bradley, Dennis Cemetery 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Check	Regular	64.00	\$20.82	\$1,332.48				Federal Income Tax	\$49.02	Social Security	\$82.61	Net Pay	\$1,124.90		
			Gross	--	--	\$1,332.48				Social Security	\$82.61	Medicare	\$19.32	Check Amount	\$1,124.90		
										Medicare	\$19.32	Total	\$101.93	Employer Cost	\$1,434.41		
										MI State Tax	\$56.63						
										Total	\$207.58						
Caulder, Sidney	Paid by the hour	Direct Deposit	Regular	78.00	\$14.50	\$1,131.00				Federal Income Tax	\$60.72	Social Security	\$70.80	Net Pay	\$945.27		

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
Police Department 7374 Market St., Mackinac Island, MI 49757			Overtime	0.50	\$21.75	\$10.88				Social Security	\$70.80	Medicare	\$16.56	Check Amount	\$945.27
			Gross	--	--	\$1,141.88				Medicare	\$16.56	MI State Unemployment Tax	\$53.67	Employer Cost	\$1,282.91
			MI State Tax			\$48.53				Total	\$141.03				
			Total			\$196.61									
Caulder, Stephanie Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	80.00	\$17.27	\$1,381.60	Rent	\$150.00		Federal Income Tax	\$125.85	Social Security	\$85.66	Net Pay	\$941.34
			Rent	--	--	\$0.00				Social Security	\$85.66	Medicare	\$20.03	Check Amount	\$941.34
			Gross	--	--	\$1,381.60				Medicare	\$20.03	MI State Unemployment Tax	\$64.94	Employer Cost	\$1,552.23
			MI State Tax			\$58.72				Total	\$170.63				
Total			\$290.26												
Cowell, Ella Public Works 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	48.00	\$18.10	\$868.80				Federal Income Tax	\$30.73	Social Security	\$53.87	Net Pay	\$734.69
			Gross	--	--	\$868.80				Social Security	\$53.87	Medicare	\$12.59	Check Amount	\$734.69
			MI State Tax			\$36.92				Medicare	\$12.59	MI State Unemployment Tax	\$40.83	Employer Cost	\$976.09
			Total			\$134.11				Total	\$107.29				
Total			\$134.11												
Cowell, Matthew Public Works 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	80.00	\$18.10	\$1,448.00				Federal Income Tax	\$97.45	Social Security	\$89.77	Net Pay	\$1,178.24
			Gross	--	--	\$1,448.00				Social Security	\$89.77	Medicare	\$21.00	Check Amount	\$1,178.24
			MI State Tax			\$61.54				Medicare	\$21.00	MI State Unemployment Tax	\$68.06	Employer Cost	\$1,626.83
			Total			\$269.76				Total	\$178.83				
Total			\$269.76												
Davis, Joseph Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	84.00	\$26.52	\$2,227.68	457 Roth Retirement	\$300.00	\$362.29	Federal Income Tax	\$299.29	Social Security	\$172.78	Net Pay	\$1,587.09
			Night Shift premium	--	--	\$42.00	Rent	\$242.31		Social Security	\$172.78	Medicare	\$40.41	Check Amount	\$1,587.09
			On Call	--	--	\$437.58	POLC dues	\$26.50		Medicare	\$40.41	Total	\$213.19	Employer Cost	\$3,362.30
			Police Overtime	--	--	\$79.56				MI State Tax	\$118.44				

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
			Rent	--	--	\$0.00				Total	\$630.92				
			POLC dues	--	--	\$0.00									
			Gross	--	--	\$2,786.82									
Dombroski, Dennis Engineering 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Check	Regular	60.00	\$61.16	\$3,669.60	457 Retirement	\$250.00	\$150.00	Federal Income Tax	\$363.24	Social Security	\$225.43	Net Pay	\$2,600.70
			Gross	--	--	\$3,669.60	Aflac Pre Tax	\$33.60		Social Security	\$225.43	Medicare	\$52.72	Check Amount	\$2,600.70
										Medicare	\$52.72	Total	\$278.15	Employer Cost	\$4,097.75
										MI State Tax	\$143.91				
										Total	\$785.30				
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	\$32.37	\$2,719.08	457 Retirement	\$200.00	\$359.79	Federal Income Tax	\$279.05	Social Security	\$169.22	Net Pay	\$1,876.41
			Police Overtime	--	--	\$48.56	POLC dues	\$26.50		Social Security	\$169.22	Medicare	\$39.58	Check Amount	\$1,876.41
			POLC dues	--	--	\$0.00	Aflac Pre Tax	\$38.22		Medicare	\$39.58	Total	\$208.80	Employer Cost	\$3,336.23
			Aflac After Tax	--	--	\$0.00	Aflac After Tax	\$40.31		MI State Tax	\$98.35				
			Gross	--	--	\$2,767.64				Total	\$586.20				
France, Trista Mayor's assistant 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Salary/No overtime	Direct Deposit	Regular	80.00	\$28.18	\$2,254.46	457 Retirement	\$10.00		Federal Income Tax	\$214.40	Social Security	\$137.91	Net Pay	\$1,710.57
			Gross	--	--	\$2,254.46	Aflac Pre Tax	\$30.22		Social Security	\$137.91	Medicare	\$32.25	Check Amount	\$1,710.57
										Medicare	\$32.25	Total	\$170.16	Employer Cost	\$2,424.62
										MI State Tax	\$119.11				
										Total	\$503.67				
Gruits, Michael Police Department	Paid by the hour	Direct Deposit	Regular	84.00	\$30.83	\$2,589.72	457 Retirement	\$62.50	\$411.19	Federal Income Tax	\$262.53	Social Security	\$166.30	Net Pay	\$2,014.15
			Overtime	2.00	\$46.25	\$92.49	POLC dues	\$26.50		Social Security	\$166.30	Medicare	\$38.89	Check Amount	\$2,014.15

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			POLC dues	--	--	\$0.00				Medicare	\$38.89	Total	\$205.19	Employer Cost	\$3,298.59		
			Gross	--	--	\$2,682.21				MI State Tax	\$111.34						
											Total	\$579.06					
Kaminen, Cory Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	84.00	\$30.83	\$2,589.72	457 Retirement	\$45.00	\$507.36	Federal Income Tax	\$286.34	Social Security	\$219.34	Net Pay	\$2,779.01		
			Night Shift premium	--	--	\$42.00	POLC dues	\$26.50		Social Security	\$219.34	Medicare	\$51.29	Check Amount	\$2,779.01		
			Police Overtime	--	--	\$924.90	Aflac Pre Tax	\$19.02		Medicare	\$51.29	Total	\$270.63	Employer Cost	\$4,334.61		
			POLC dues	--	--	\$0.00				MI State Tax	\$130.12						
			Gross	--	--	\$3,556.62				Total	\$687.09						
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	\$23.55	\$1,884.35	457 Retirement	\$16.00		Federal Income Tax	\$167.12	Social Security	\$116.44	Net Pay	\$1,115.86		
			Rent	--	--	\$0.00	Rent	\$346.15		Social Security	\$116.44	Medicare	\$27.23	Check Amount	\$1,115.86		
			Gross	--	--	\$1,884.35	Aflac Pre Tax	\$6.42		Medicare	\$27.23	Total	\$143.67	Employer Cost	\$2,028.02		
										MI State Tax	\$89.13						
										Total	\$399.92						
Linn, Richard City Treasurer 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Salary/No overtime	Direct Deposit	Regular	80.00	\$23.55	\$1,884.35	457 Roth Retirement	\$1,250.00		Federal Income Tax	\$169.66	Social Security	\$116.83	Net Pay	\$249.61		
			Gross	--	--	\$1,884.35				Social Security	\$116.83	Medicare	\$27.32	Check Amount	\$249.61		
										Medicare	\$27.32	Total	\$144.15	Employer Cost	\$2,028.50		
										MI State Tax	\$70.93						
										Total	\$384.74						
Miedzianowski, Dwayne Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	84.00	\$26.52	\$2,227.68	Rent	\$150.00		Federal Income Tax	\$236.85	Social Security	\$155.18	Net Pay	\$1,734.66		
			Night Shift premium	--	--	\$42.00	POLC dues	\$26.50		Social Security	\$155.18	Medicare	\$36.30	Check Amount	\$1,734.66		
			Police Overtime	--	--	\$278.46	Aflac Pre Tax	\$45.15		Medicare	\$36.30	Total	\$191.48	Employer Cost	\$2,739.62		
			Rent	--	--	\$0.00	Aflac After Tax	\$57.12		MI State Tax	\$106.38						
			POLC dues	--	--	\$0.00				Total	\$534.71						
			Aflac After Tax	--	--	\$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		
			Gross	--	--	\$2,548.14											
Patay, Mary Recreation department 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Salary/No overtime	Direct Deposit	Regular	80.00	\$23.00	\$1,840.34	457 Retirement	\$70.00		Federal Income Tax	\$168.86	Social Security	\$110.50	Net Pay	\$1,323.77		
			Aflac After Tax	--	--	\$0.00	Aflac Pre Tax	\$58.04		Social Security	\$110.50	Medicare	\$25.84	Check Amount	\$1,323.77		
			Gross	--	--	\$1,840.34	Aflac After Tax	\$10.56		Medicare	\$25.84	Total	\$136.34	Employer Cost	\$1,976.68		
										MI State Tax	\$72.77						
										Total	\$377.97						
Pereny, Kathryn Engineering 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	52.00	\$23.78	\$1,236.56				Federal Income Tax	\$60.96	Social Security	\$76.67	Net Pay	\$1,028.45		
			Gross	--	--	\$1,236.56				Social Security	\$76.67	Medicare	\$17.93	Check Amount	\$1,028.45		
										Medicare	\$17.93	Total	\$94.60	Employer Cost	\$1,331.16		
										MI State Tax	\$52.55						
										Total	\$208.11						
Pereny, Trevor Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	64.00	\$14.50	\$928.00				Federal Income Tax	\$36.65	Social Security	\$57.53	Net Pay	\$780.93		
			Gross	--	--	\$928.00				Social Security	\$57.53	Medicare	\$13.45	Check Amount	\$780.93		
										Medicare	\$13.45	MI State Unemployment Tax	\$43.62	Employer Cost	\$1,042.60		
										MI State Tax	\$39.44	Total	\$114.60				
										Total	\$147.07						
Perrault, Erik Public Works 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	70.00	\$19.18	\$1,342.60				Federal Income Tax	\$84.80	Social Security	\$83.24	Net Pay	\$1,098.03		
			Gross	--	--	\$1,342.60				Social Security	\$83.24	Medicare	\$19.47	Check Amount	\$1,098.03		
										Medicare	\$19.47	MI State Unemployment Tax	\$63.10	Employer Cost	\$1,508.41		
										MI State Tax	\$57.06	Total	\$165.81				
										Total	\$244.57						
Rollins, Christine City Clerk's Office	Paid by the hour	Direct Deposit	Regular	17.50	\$23.00	\$402.50				Social Security	\$24.95	Social Security	\$24.95	Net Pay	\$354.60		
			Gross	--	--	\$402.50				Medicare	\$5.84	Medicare	\$5.84	Check Amount	\$354.60		

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										MI State Tax	\$17.11	Total	\$30.79	Employer Cost	\$433.29
										Total	\$47.90				
Ross, Christian	Paid by the hour	Direct Deposit	Regular	80.00	\$21.46	\$1,716.80				Federal Income Tax	\$141.30	Social Security	\$112.43	Net Pay	\$1,456.27
Public Works			Overtime	3.00	\$32.19	\$96.57				Social Security	\$112.43	Medicare	\$26.30	Check Amount	\$1,456.27
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757			Gross	--	--	\$1,813.37				Medicare	\$26.30	Total	\$138.73	Employer Cost	\$1,952.10
			MI State Tax	\$77.07	Total	\$357.10									
Ruddle, Michael	Paid by the hour	Direct Deposit	Regular	80.00	\$29.90	\$2,392.00				Federal Income Tax	\$308.02	Social Security	\$164.99	Net Pay	\$2,045.56
Public Works			Overtime	6.00	\$44.85	\$269.10				Social Security	\$164.99	Medicare	\$38.59	Check Amount	\$2,045.56
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757			Gross	--	--	\$2,661.10				Medicare	\$38.59	Total	\$203.58	Employer Cost	\$2,864.68
			MI State Tax	\$103.94	Total	\$615.54									
Saleem, Hamza	Paid by the hour	Direct Deposit	Regular	42.75	\$22.82	\$975.56				Federal Income Tax	\$42.60	Social Security	\$61.23	Net Pay	\$827.44
Police Department			Night Shift premium	--	--	\$12.00				Social Security	\$61.23	Medicare	\$14.32	Check Amount	\$827.44
7374 Market St., Mackinac Island, MI 49757			Gross	--	--	\$987.56				Medicare	\$14.32	MI State Unemployment Tax	\$46.42	Employer Cost	\$1,109.53
			MI State Tax	\$41.97	Total	\$121.97	Total	\$160.12							
Saul, Mary	Paid by the hour	Check	Regular	54.00	\$15.90	\$858.60				Federal Income Tax	\$49.71	Social Security	\$53.23	Net Pay	\$686.72
Stuart House			Gross	--	--	\$858.60				Social Security	\$53.23	Medicare	\$12.45	Check Amount	\$686.72
7342 Market St, Mackinac Island, MI 49757			MI State Tax	\$56.49	Total	\$106.03	Employer Cost	\$964.63							
			Total	\$171.88											
Schmidt, Jacob	Paid by the hour	Direct Deposit	Regular	48.00	\$17.50	\$840.00				Federal Income Tax	\$27.85	Social Security	\$52.08	Net Pay	\$712.19

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
Public Works 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757			Gross	--	--	\$840.00				Social Security	\$52.08	Medicare	\$12.18	Check Amount	\$712.19
										Medicare	\$12.18	MI State Unemployment Tax	\$39.48	Employer Cost	\$943.74
										MI State Tax	\$35.70	Total	\$103.74		
										Total	\$127.81				
Simmons, Alison Stuart House 7342 Market St, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Smoot, Virginia Stuart House 7342 Market St, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	24.00	\$15.90	\$381.60				Social Security	\$23.66	Social Security	\$23.66	Net Pay	\$336.19
			Gross	--	--	\$381.60				Medicare	\$5.53	Medicare	\$5.53	Check Amount	\$336.19
										MI State Tax	\$16.22	MI State Unemployment Tax	\$17.94	Employer Cost	\$428.73
										Total	\$45.41	Total	\$47.13		
St. Onge, Anne Library 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	80.00	\$23.02	\$1,841.60	457 Retirement	\$25.00		Federal Income Tax	\$187.60	Social Security	\$117.39	Net Pay	\$1,456.62
			Overtime	3.00	\$34.53	\$103.59	Aflac Pre Tax	\$51.72		Social Security	\$117.39	Medicare	\$27.45	Check Amount	\$1,456.62
			Gross	--	--	\$1,945.19				Medicare	\$27.45	Total	\$144.84	Employer Cost	\$2,090.03
										MI State Tax	\$79.41				
										Total	\$411.85				
Stafford, Audrey Library 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	39.50	\$15.34	\$605.93				Federal Income Tax	\$9.44	Social Security	\$37.57	Net Pay	\$524.38
			Gross	--	--	\$605.93				Social Security	\$37.57	Medicare	\$8.79	Check Amount	\$524.38
										Medicare	\$8.79	MI State Unemployment Tax	\$28.48	Employer Cost	\$680.77
										MI State Tax	\$25.75	Total	\$74.84		
										Total	\$81.55				
Stakoe, Joseph	Salary/Eligible for overtime	Direct Deposit	Regular	80.00	\$13.08	\$1,046.02				Federal Income Tax	\$49.21	Social Security	\$64.85	Net Pay	\$872.34

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 Assessor 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757			Gross	--	--	\$1,046.02				Social Security	\$64.85	Medicare	\$15.16	Check Amount	\$872.34	
			Medicare							Medicare	\$15.16	Total	\$80.01	Employer Cost	\$1,126.03	
			MI State Tax								MI State Tax	\$44.46				
			Total								Total	\$173.68				
Topolski, Douglas Police Department 7374 Market St., Mackinac Island, MI 49757	Salary/No overtime	Direct Deposit	Regular	80.00	\$44.87	\$3,589.99	457 Roth Retirement	\$1,173.08	\$546.70	Federal Income Tax	\$776.76	Social Security	\$236.89	Net Pay	\$1,185.48	
			Rent	--	--	\$230.75	Rent	\$230.75		Social Security	\$236.89	Medicare	\$55.40	Check Amount	\$1,185.48	
			Rent	--	--	\$0.00				Medicare	\$55.40	Total	\$292.29	Employer Cost	\$4,659.73	
			Gross	--	--	\$3,820.74				MI State Tax	\$162.38					
			Total								Total	\$1,231.43				
Wadaga, Lucy 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	\$62.89	Social Security	\$71.92	Net Pay	\$959.07	
			Gross	--	--	\$1,160.00				Social Security	\$71.92	Medicare	\$16.82	Check Amount	\$959.07	
										Medicare	\$16.82	MI State Unemployment Tax	\$54.52	Employer Cost	\$1,303.26	
										MI State Tax	\$49.30	Total	\$143.26			
			Total								Total	\$200.93				
Payroll Totals			Regular	2205.75	\$24.32	\$53,637.70	457 Retirement	\$728.50	\$1,894.05	Federal Income Tax	\$5,043.64	Social Security	\$3,505.76	Net Pay	\$39,630.56	
			Overtime	14.50	\$39.49	\$572.63	Rent	\$1,453.83		Social Security	\$3,505.76	Medicare	\$819.89	Check Amount	\$39,630.56	
			Night Shift premium	--	--	\$180.00	POLC dues	\$159.00		Medicare	\$819.89	MI State Unemployment Tax	\$561.41	Employer Cost	\$64,517.00	
			Police Overtime	--	--	\$1,744.24	457 Roth Retirement	\$2,723.08	\$908.99	MI State Tax	\$2,372.26	Total	\$4,887.06			
			Police Field training office	--	--	\$24.00	Aflac Pre Tax	\$282.39		Total	\$11,741.55					
			On Call	--	--	\$437.58	Aflac After Tax	\$107.99								
			Rent	--	--	\$230.75										
			Rent	--	--	\$0.00										
			POLC dues	--	--	\$0.00										
			Aflac After Tax	--	--	\$0.00										
			Gross	--	--	\$56,826.90										

