

Payroll Journal Report

Payroll Period: 05/11/2025 - 05/24/2025
Report Created On: 05/27/2025

Employee Earnings

Payroll period: 05/11/2025 - 05/24/2025 Pay day: 05/29/2025

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	42.50	\$27.18	\$1,155.15	POLC dues	\$26.50		Federal Income Tax	\$1.03	Social Security	\$72.17	Net Pay	\$1,026.54
			Night Shift premium	--	--	\$9.00				Social Security	\$72.17	Medicare	\$16.88	Check Amount	\$1,026.54
			POLC dues	--	--	\$0.00				Medicare	\$16.88	MI State Unemployment Tax	\$59.37	Employer Cost	\$1,312.57
			Gross	--	--	\$1,164.15				MI State Tax	\$21.03	Total	\$148.42		
										Total	\$111.11				
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	\$173.10	Social Security	\$99.10	Net Pay	\$1,235.09
			Gross	--	--	\$1,598.40				Social Security	\$99.10	Medicare	\$23.18	Check Amount	\$1,235.09
										Medicare	\$23.18	Total	\$122.28	Employer Cost	\$1,720.68
										MI State Tax	\$67.93				
										Total	\$363.31				
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	\$103.70	Social Security	\$120.33	Net Pay	\$1,439.77
			Gross	--	--	\$1,940.88				Social Security	\$120.33	Medicare	\$28.14	Check Amount	\$1,439.77
										Medicare	\$28.14	MI State Unemployment Tax	\$98.98	Employer Cost	\$2,188.33
										MI State Tax	\$132.49	Total	\$247.45		
										Total	\$384.66				
Bradford, Justin Police Department	Paid by the hour	Direct Deposit	Regular	84.00	\$33.18	\$2,787.12	457 Retirement	\$50.00	\$443.67	Federal Income Tax	\$200.57	Social Security	\$187.74	Net Pay	\$2,402.38
			Night Shift premium	--	--	\$42.00	POLC dues	\$26.50		Social Security	\$187.74	Medicare	\$43.91	Check Amount	\$2,402.38

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			Police Overtime	--	--	\$199.08				Medicare	\$43.91	Total	\$231.65	Employer Cost	\$3,703.52
			POLC dues	--	--	\$0.00				MI State Tax	\$117.10				
			Gross	--	--	\$3,028.20				Total	\$549.32				
Bradley, Dennis Cemetery 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Check	Regular	76.00	\$21.44	\$1,629.44				Federal Income Tax	\$176.11	Social Security	\$101.02	Net Pay	\$1,259.43
			Gross	--	--	\$1,629.44				Social Security	\$101.02	Medicare	\$23.63	Check Amount	\$1,259.43
										Medicare	\$23.63	Total	\$124.65	Employer Cost	\$1,754.09
										MI State Tax	\$69.25				
										Total	\$370.01				
Caulder, Sidney Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	32.00	\$14.50	\$464.00				Social Security	\$28.77	Social Security	\$28.77	Net Pay	\$408.78
			Gross	--	--	\$464.00				Medicare	\$6.73	Medicare	\$6.73	Check Amount	\$408.78
										MI State Tax	\$19.72	MI State Unemployment Tax	\$23.66	Employer Cost	\$523.16
										Total	\$55.22	Total	\$59.16		
Cowell, Ella Public Works 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	80.00	\$18.64	\$1,491.20				Federal Income Tax	\$100.54	Social Security	\$92.46	Net Pay	\$1,213.20
			Gross	--	--	\$1,491.20				Social Security	\$92.46	Medicare	\$21.62	Check Amount	\$1,213.20
										Medicare	\$21.62	MI State Unemployment Tax	\$76.05	Employer Cost	\$1,681.33
										MI State Tax	\$63.38	Total	\$190.13		
										Total	\$278.00				
Cowell, Matthew Public Works 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	80.00	\$18.64	\$1,491.20				Federal Income Tax	\$100.54	Social Security	\$92.46	Net Pay	\$1,213.20
			Gross	--	--	\$1,491.20				Social Security	\$92.46	Medicare	\$21.62	Check Amount	\$1,213.20
										Medicare	\$21.62	MI State Unemployment Tax	\$76.05	Employer Cost	\$1,681.33
										MI State Tax	\$63.38	Total	\$190.13		
										Total	\$278.00				
Davis, Joseph	Paid by the hour	Direct Deposit	Regular	24.00	\$29.09	\$698.16	457 Roth Retirement	\$320.00	\$319.22	Federal Income Tax	\$217.68	Social Security	\$152.24	Net Pay	\$1,599.18

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			Paid Time Off	60.00	\$29.09	\$1,745.40	POLC dues	\$26.50		Social Security	\$152.24	Medicare	\$35.60	Check Amount	\$1,599.18
			Night Shift premium	--	--	\$12.00				Medicare	\$35.60	Total	\$187.84	Employer Cost	\$2,962.62
			POLC dues	--	--	\$0.00				MI State Tax	\$104.36				
			Gross	--	--	\$2,455.56				Total	\$509.88				
Dombroski, Dennis Engineering 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Check	Regular	68.00	\$62.99	\$4,283.32	457 Retirement	\$250.00	\$150.00	Federal Income Tax	\$432.70	Social Security	\$263.48	Net Pay	\$3,071.93
			Gross	--	--	\$4,283.32	Aflac Pre Tax	\$33.60		Social Security	\$263.48	Medicare	\$61.62	Check Amount	\$3,071.93
										Medicare	\$61.62	Total	\$325.10	Employer Cost	\$4,758.42
										MI State Tax	\$169.99				
										Total	\$927.79				
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	72.00	\$33.18	\$2,388.96	457 Retirement	\$200.00	\$401.15	Federal Income Tax	\$340.30	Social Security	\$188.95	Net Pay	\$2,095.73
			Police Overtime	--	--	\$696.78	POLC dues	\$26.50		Social Security	\$188.95	Medicare	\$44.19	Check Amount	\$2,095.73
			POLC dues	--	--	\$0.00	Aflac Pre Tax	\$38.22		Medicare	\$44.19	Total	\$233.14	Employer Cost	\$3,720.03
			Aflac After Tax	--	--	\$0.00	Aflac After Tax	\$40.31		MI State Tax	\$111.54				
			Gross	--	--	\$3,085.74				Total	\$684.98				
France, Trista Mayor's assistant 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Salary/No overtime	Direct Deposit	Regular	80.00	\$29.03	\$2,322.10	457 Retirement	\$10.00		Federal Income Tax	\$219.09	Social Security	\$141.40	Net Pay	\$1,732.29
			Aflac After Tax	--	--	\$0.00	Aflac Pre Tax	\$41.34		Social Security	\$141.40	Medicare	\$33.07	Check Amount	\$1,732.29
			Gross	--	--	\$2,322.10	Aflac After Tax	\$23.40		Medicare	\$33.07	Total	\$174.47	Employer Cost	\$2,496.57
										MI State Tax	\$121.51				
										Total	\$515.07				
Gruits, Michael	Salary/No overtime	Direct Deposit	Regular	84.00	\$44.02	\$3,697.69	457 Retirement	\$62.50	\$543.20	Federal Income Tax	\$527.97	Social Security	\$243.56	Net Pay	\$2,873.15

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
Police Department 7374 Market St., Mackinac Island, MI 49757			Rent	--	--	\$230.75				Social Security	\$243.56	Medicare	\$56.96	Check Amount	\$2,873.15
			Gross	--	--	\$3,928.44				Medicare	\$56.96	Total	\$300.52	Employer Cost	\$4,772.16
										MI State Tax	\$164.30				
										Total	\$992.79				
Johnson, Justin	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Police Department 7374 Market St., Mackinac Island, MI 49757															
Kaminen, Cory	Paid by the hour	Direct Deposit	Regular	84.00	\$31.60	\$2,654.40	457 Retirement	\$45.00	\$395.53	Federal Income Tax	\$178.92	Social Security	\$166.00	Net Pay	\$2,129.22
Police Department			Night Shift premium	--	--	\$42.00	POLC dues	\$26.50		Social Security	\$166.00	Medicare	\$38.83	Check Amount	\$2,129.22
7342 Market St, Mackinac Island, MI 49757			POLC dues	--	--	\$0.00	Aflac Pre Tax	\$19.02		Medicare	\$38.83	Total	\$204.83	Employer Cost	\$3,296.76
			Gross	--	--	\$2,696.40				MI State Tax	\$92.91				
										Total	\$476.66				
Kuemin, Cassandra	Paid by the hour	Direct Deposit	Regular	60.00	\$27.18	\$1,630.80	POLC dues	\$26.50		Federal Income Tax	\$78.77	Social Security	\$101.11	Net Pay	\$1,331.46
Police Department			POLC dues	--	--	\$0.00				Social Security	\$101.11	Medicare	\$23.65	Check Amount	\$1,331.46
7374 Market St., Mackinac Island, MI 49757			Gross	--	--	\$1,630.80				Medicare	\$23.65	MI State Unemployment Tax	\$83.17	Employer Cost	\$1,838.73
										MI State Tax	\$69.31	Total	\$207.93		
										Total	\$272.84				
Leach, Danielle	Salary/No overtime	Direct Deposit	Regular	80.00	\$24.26	\$1,940.88	457 Retirement	\$50.00		Federal Income Tax	\$167.73	Social Security	\$119.94	Net Pay	\$1,478.65
City Clerk's Office			Gross	--	--	\$1,940.88	Aflac Pre Tax	\$6.42		Social Security	\$119.94	Medicare	\$28.05	Check Amount	\$1,478.65
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$28.05	Total	\$147.99	Employer Cost	\$2,088.87
										MI State Tax	\$90.09				
										Total	\$405.81				
Linn, Richard	Salary/No overtime	Direct Deposit	Regular	80.00	\$24.26	\$1,940.88	457 Roth Retirement	\$1,545.03		Federal Income Tax	\$174.35	Social Security	\$120.34	Employer Cost	\$2,089.37
City Treasurer			Gross	--	--	\$1,940.88				Social Security	\$120.34	Medicare	\$28.15		

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
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$28.15	Total	\$148.49		
										MI State Tax	\$73.01				
										Total	\$395.85				
Lipovsky II, David	Paid by the hour	Direct Deposit	Regular	71.50	\$58.71	\$4,197.77	457 Retirement	\$100.00	\$150.00	Federal Income Tax	\$334.92	Social Security	\$260.26	Net Pay	\$3,267.57
Engineering			Gross	--	--	\$4,197.77				Social Security	\$260.26	Medicare	\$60.86	Check Amount	\$3,267.57
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$60.86	Total	\$321.12	Employer Cost	\$4,668.89
										MI State Tax	\$174.16				
										Total	\$830.20				
Mayes, Emiley	Paid by the hour	Direct Deposit	Regular	72.00	\$20.00	\$1,440.00				Federal Income Tax	\$94.40	Social Security	\$89.28	Net Pay	\$1,174.24
Police Department			Gross	--	--	\$1,440.00				Social Security	\$89.28	Medicare	\$20.88	Check Amount	\$1,174.24
7374 Market St., Mackinac Island, MI 49757										Medicare	\$20.88	MI State Unemployment Tax	\$73.44	Employer Cost	\$1,623.60
										MI State Tax	\$61.20	Total	\$183.60		
										Total	\$265.76				
Miedzianowski, Dwayne	Paid by the hour	Direct Deposit	Regular	72.00	\$31.60	\$2,275.20	Aflac Pre Tax	\$45.15		Federal Income Tax	\$366.21	Social Security	\$194.10	Net Pay	\$2,344.25
Police Department			Paid Time Off	12.00	\$31.60	\$379.20	Aflac After Tax	\$57.12		Social Security	\$194.10	Medicare	\$45.40	Check Amount	\$2,344.25
7374 Market St., Mackinac Island, MI 49757			Police Overtime	--	--	\$521.40				Medicare	\$45.40	Total	\$239.50	Employer Cost	\$3,415.30
			Aflac After Tax	--	--	\$0.00				MI State Tax	\$123.57				
			Gross	--	--	\$3,175.80				Total	\$729.28				
Patay, Mary	Salary/No overtime	Direct Deposit	Regular	80.00	\$23.69	\$1,895.55	457 Retirement	\$70.00		Federal Income Tax	\$172.27	Social Security	\$113.35	Net Pay	\$1,360.74
Recreation department			Aflac After Tax	--	--	\$0.00	Aflac Pre Tax	\$67.40		Social Security	\$113.35	Medicare	\$26.51	Check Amount	\$1,360.74
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757			Gross	--	--	\$1,895.55	Aflac After Tax	\$10.56		Medicare	\$26.51	Total	\$139.86	Employer Cost	\$2,035.41
										MI State Tax	\$74.72				
										Total	\$386.85				

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
Pereny, Kathryn Engineering 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	48.50	\$26.00	\$1,261.00				Federal Income Tax	\$72.92	Social Security	\$78.18	Net Pay	\$1,038.03
			Gross	--	--	\$1,261.00				Social Security	\$78.18	Medicare	\$18.28	Check Amount	\$1,038.03
										Medicare	\$18.28	MI State Unemployment Tax	\$64.31	Employer Cost	\$1,421.77
										MI State Tax	\$53.59	Total	\$160.77		
										Total	\$222.97				
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	80.00	\$22.10	\$1,768.00				Federal Income Tax	\$133.76	Social Security	\$109.61	Net Pay	\$1,423.85
			Gross	--	--	\$1,768.00				Social Security	\$109.61	Medicare	\$25.64	Check Amount	\$1,423.85
										Medicare	\$25.64	Total	\$135.25	Employer Cost	\$1,903.25
										MI State Tax	\$75.14				
										Total	\$344.15				
Ruddle, Michael Public Works 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	80.00	\$32.28	\$2,582.40				Federal Income Tax	\$335.24	Social Security	\$175.12	Net Pay	\$2,162.63
			Overtime	5.00	\$48.42	\$242.10				Social Security	\$175.12	Medicare	\$40.95	Check Amount	\$2,162.63
			Gross	--	--	\$2,824.50				Medicare	\$40.95	Total	\$216.07	Employer Cost	\$3,040.57
										MI State Tax	\$110.56				
										Total	\$661.87				
Saleem, Hamza Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	84.00	\$23.39	\$1,964.76	POLC dues	\$26.50		Federal Income Tax	\$486.80	Social Security	\$228.09	Net Pay	\$2,727.71
			Night Shift premium	--	--	\$42.00				Social Security	\$228.09	Medicare	\$53.34	Check Amount	\$2,727.71
			Police Overtime	--	--	\$1,672.03				Medicare	\$53.34	MI State Unemployment Tax	\$187.62	Employer Cost	\$4,147.84
			POLC dues	--	--	\$0.00				MI State Tax	\$156.35	Total	\$469.05		

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	--	--	\$3,678.79				Total	\$924.58				
Schmidt, Jacob	Paid by the hour	Direct Deposit	Regular	72.00	\$18.03	\$1,298.16				Federal Income Tax	\$77.38	Social Security	\$80.49	Net Pay	\$1,066.30
Public Works			Gross	--	--	\$1,298.16				Social Security	\$80.49	Medicare	\$18.82	Check Amount	\$1,066.30
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$18.82	MI State Unemployment Tax	\$66.21	Employer Cost	\$1,463.68
										MI State Tax	\$55.17	Total	\$165.52		
										Total	\$231.86				
Simmons, Alison	Paid by the hour	Direct Deposit	Regular	12.00	\$15.90	\$190.80				Social Security	\$11.83	Social Security	\$11.83	Net Pay	\$176.20
Stuart House			Gross	--	--	\$190.80				Medicare	\$2.77	Medicare	\$2.77	Check Amount	\$176.20
7342 Market St, Mackinac Island, MI 49757										Total	\$14.60	MI State Unemployment Tax	\$9.73	Employer Cost	\$215.13
												Total	\$24.33		
St. Onge, Anne	Paid by the hour	Direct Deposit	Regular	76.00	\$23.71	\$1,801.96	457 Retirement	\$25.00		Federal Income Tax	\$168.32	Social Security	\$108.51	Net Pay	\$1,349.71
Library			Gross	--	--	\$1,801.96	Aflac Pre Tax	\$51.72		Social Security	\$108.51	Medicare	\$25.38	Check Amount	\$1,349.71
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$25.38	Total	\$133.89	Employer Cost	\$1,935.85
										MI State Tax	\$73.32				
										Total	\$375.53				
Stafford, Audrey	Paid by the hour	Direct Deposit	Regular	28.00	\$15.80	\$442.40				Federal Income Tax	\$50.00	Social Security	\$29.38	Net Pay	\$367.59
Library			Sick	2.00	\$15.80	\$31.60				Social Security	\$29.38	Medicare	\$6.88	Check Amount	\$367.59
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757			Gross	--	--	\$474.00				Medicare	\$6.88	MI State Unemployment Tax	\$24.17	Employer Cost	\$534.43
										MI State Tax	\$20.15	Total	\$60.43		
										Total	\$106.41				
Stakoe, Joseph	Salary/Eligible for overtime	Direct Deposit	Regular	80.00	\$41.35	\$3,307.69				Federal Income Tax	\$405.15	Social Security	\$205.08	Net Pay	\$2,508.92
City Assessor			Gross	--	--	\$3,307.69				Social Security	\$205.08	Medicare	\$47.96	Check Amount	\$2,508.92

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 n	Amount								
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$47.96	Total	\$253.04	Employer Cost	\$3,560.73								
										MI State Tax	\$140.58												
										Total	\$798.77												
Stejskal, Susan	Salary/Eligible for overtime	Direct Deposit	Regular	173.34	\$0.58	\$100.00				Social Security	\$6.20	Social Security	\$6.20	Net Pay	\$92.35								
Police Department			Gross	--	--	\$100.00				Medicare	\$1.45	Medicare	\$1.45	Check Amount	\$92.35								
7374 Market St., Mackinac Island, MI 49757																		Employer Cost	\$112.75				
																				Total	\$7.65	MI State Unemployment Tax	\$5.10
												Total	\$12.75										
Towns, Paige	Paid by the hour	Direct Deposit	Regular	79.00	\$14.50	\$1,145.50				Federal Income Tax	\$59.06	Social Security	\$71.02	Net Pay	\$950.13								
Police Department			Gross	--	--	\$1,145.50				Social Security	\$71.02	Medicare	\$16.61	Check Amount	\$950.13								
7374 Market St., Mackinac Island, MI 49757																		Employer Cost	\$1,291.55				
																				Medicare	\$16.61	MI State Unemployment Tax	\$58.42
																				MI State Tax	\$48.68	Total	\$146.05
																				Total	\$195.37		
Payroll Totals			Regular	2294.84	\$26.05	\$59,785.77	POLC dues	\$185.50		Federal Income Tax	\$5,949.53	Social Security	\$4,051.57	Net Pay	\$48,520.22								
			Overtime	5.00	\$48.42	\$242.10	457 Roth Retirement	\$1,981.48	\$319.22	Social Security	\$4,051.57	Medicare	\$947.56	Check Amount	\$48,520.22								
			Paid Time Off	72.00	\$29.51	\$2,124.60	457 Retirement	\$862.50	\$2,083.55	Medicare	\$947.56	MI State Unemployment Tax	\$906.28	Employer Cost	\$73,959.29								
			Sick	2.00	\$15.80	\$31.60	Aflac Pre Tax	\$302.87		MI State Tax	\$2,718.49	Total	\$5,905.41										
			Night Shift premium	--	--	\$147.00	Aflac After Tax	\$131.39		Total	\$13,667.15												
			Police Overtime	--	--	\$3,089.29																	
			Rent	--	--	\$230.75																	
			POLC dues	--	--	\$0.00																	
			Aflac After Tax	--	--	\$0.00																	
			Gross	--	--	\$65,651.11																	