

Payroll Journal Report

Payroll Period: 08/17/2025 - 08/30/2025
Report Created On: 09/02/2025

Employee Earnings

Payroll period: 08/17/2025 - 08/30/2025 Pay day: 09/04/2025

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	84.00	\$27.18	\$2,283.12	Rent	\$550.50		Federal Income Tax	\$359.41	Social Security	\$266.71	Net Pay	\$2,881.90
			Night Shift premium	--	--	\$51.50	POLC dues	\$26.50		Social Security	\$266.71	Medicare	\$62.37	Check Amount	\$2,881.90
			Police Overtime	--	--	\$1,967.15				Medicare	\$62.37	Total	\$329.08	Employer Cost	\$4,630.85
			Rent	--	--	\$0.00				MI State Tax	\$154.38				
			POLC dues	--	--	\$0.00				Total	\$842.87				
			Gross	--	--	\$4,301.77									
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	\$1,235.10
			Gross	--	--	\$1,598.40				Social Security	\$99.10	Medicare	\$23.17	Check Amount	\$1,235.10
										Medicare	\$23.17	Total	\$122.27	Employer Cost	\$1,720.67
										MI State Tax	\$67.93				
										Total	\$363.30				
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	\$120.34	Net Pay	\$1,439.76
			Gross	--	--	\$1,940.88				Social Security	\$120.34	Medicare	\$28.14	Check Amount	\$1,439.76
										Medicare	\$28.14	Total	\$148.48	Employer Cost	\$2,089.36
										MI State Tax	\$132.49				
										Total	\$384.67				
Bradford, Justin Police Department	Paid by the hour	Direct Deposit	Regular	60.00	\$33.18	\$1,990.80	457 Retirement	\$50.00	\$416.23	Federal Income Tax	\$332.26	Social Security	\$173.54	Net Pay	\$1,734.25
			Sick	24.00	\$33.18	\$796.32	Rent	\$334.62		Social Security	\$173.54	Medicare	\$40.59	Check Amount	\$1,734.25

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			Night Shift premium	--	--	\$12.00	POLC dues	\$26.50		Medicare	\$40.59	Total	\$214.13	Employer Cost	\$3,429.48
			Rent	--	--	\$0.00				MI State Tax	\$107.36				
			POLC dues	--	--	\$0.00				Total	\$653.75				
			Gross	--	--	\$2,799.12									
Bradley, Dennis Cemetery 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Check	Regular	64.00	\$21.44	\$1,372.16				Federal Income Tax	\$150.68	Social Security	\$85.08	Net Pay	\$1,058.18
			Gross	--	--	\$1,372.16				Social Security	\$85.08	Medicare	\$19.90	Check Amount	\$1,058.18
										Medicare	\$19.90	Total	\$104.98	Employer Cost	\$1,477.14
										MI State Tax	\$58.32				
										Total	\$313.98				
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	Total	\$114.08	Employer Cost	\$1,605.28
										MI State Tax	\$63.38				
										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	16.00	\$18.64	\$298.24				Social Security	\$18.49	Social Security	\$18.49	Net Pay	\$262.74
			Gross	--	--	\$298.24				Medicare	\$4.33	Medicare	\$4.33	Check Amount	\$262.74
										MI State Tax	\$12.68	Total	\$22.82	Employer Cost	\$321.06
										Total	\$35.50				
Davis, Joseph Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	84.00	\$29.09	\$2,443.56	457 Roth Retirement	\$320.00	\$321.56	Federal Income Tax	\$224.28	Social Security	\$154.11	Net Pay	\$1,376.68
			Night Shift premium	--	--	\$42.00	Rent	\$242.31		Social Security	\$154.11	Medicare	\$36.04	Check Amount	\$1,376.68
			Rent	--	--	\$0.00	POLC dues	\$26.50		Medicare	\$36.04	Total	\$190.15	Employer Cost	\$2,997.27
			POLC dues	--	--	\$0.00				MI State Tax	\$105.64				
			Gross	--	--	\$2,485.56				Total	\$520.07				

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
Dombroski, Dennis Engineering 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		
Doud, Margaret Mayor 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Salary/Eligible for overtime	Check	Regular	80.00	\$4.78	\$382.00				Federal Income Tax	\$13.58	Social Security	\$23.69	Net Pay	\$322.95
			Gross	--	--	\$382.00				Social Security	\$23.69	Medicare	\$5.54	Check Amount	\$322.95
										Medicare	\$5.54	Total	\$29.23	Employer Cost	\$411.23
										MI State Tax	\$16.24				
										Total	\$59.05				
Dziobak, Andrew Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	26.50	\$33.18	\$879.27	457 Retirement	\$200.00	\$362.33	Federal Income Tax	\$274.60	Social Security	\$170.43	Net Pay	\$1,898.35
			Sick	57.50	\$33.18	\$1,907.85	POLC dues	\$26.50		Social Security	\$170.43	Medicare	\$39.86	Check Amount	\$1,898.35
			POLC dues	--	--	\$0.00	Aflac Pre Tax	\$38.22		Medicare	\$39.86	Total	\$210.29	Employer Cost	\$3,359.74
			Aflac After Tax	--	--	\$0.00	Aflac After Tax	\$40.31		MI State Tax	\$98.85				
			Gross	--	--	\$2,787.12				Total	\$583.74				
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 Police Department 7374 Market St., Mackinac Island, MI 49757	Salary/No overtime	Direct Deposit	Regular	84.00	\$44.02	\$3,697.69	457 Retirement	\$62.50	\$573.20	Federal Income Tax	\$527.97	Social Security	\$243.57	Net Pay	\$2,873.14
			Rent	--	--	\$230.75				Social Security	\$243.57	Medicare	\$56.96	Check Amount	\$2,873.14
			Gross	--	--	\$3,928.44				Medicare	\$56.96	Total	\$300.53	Employer Cost	\$4,802.17
										MI State Tax	\$164.30				
										Total	\$992.80				

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
Johnson, Justin 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	\$66.02	MI State Unemployment Tax	\$61.38	Net Pay	\$1,086.33
			Overtime	2.00	\$21.75	\$43.50				MI State Tax	\$51.15	Total	\$61.38	Check Amount	\$1,086.33
			Gross	--	--	\$1,203.50				Total	\$117.17			Employer Cost	\$1,264.88
Kaminen, Cory Police Department 7342 Market St, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	84.00	\$31.60	\$2,654.40	457 Retirement	\$45.00	\$393.97	Federal Income Tax	\$206.64	Social Security	\$180.32	Net Pay	\$2,305.01
			Night Shift premium	--	--	\$36.00	POLC dues	\$26.50		Social Security	\$180.32	Medicare	\$42.18	Check Amount	\$2,305.01
			Police Overtime	--	--	\$237.00	Aflac Pre Tax	\$19.02		Medicare	\$42.18	Total	\$222.50	Employer Cost	\$3,543.87
			POLC dues	--	--	\$0.00				MI State Tax	\$102.73				
			Gross	--	--	\$2,927.40				Total	\$531.87				
Kuemin, Cassandra Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	84.00	\$29.09	\$2,443.56	Rent	\$150.00		Federal Income Tax	\$176.30	Social Security	\$151.50	Net Pay	\$1,799.98
			Rent	--	--	\$0.00	POLC dues	\$26.50		Social Security	\$151.50	Medicare	\$35.43	Check Amount	\$1,799.98
			POLC dues	--	--	\$0.00				Medicare	\$35.43	Total	\$186.93	Employer Cost	\$2,630.49
			Gross	--	--	\$2,443.56				MI State Tax	\$103.85				
										Total	\$467.08				
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 Retirement	\$50.00		Federal Income Tax	\$167.73	Social Security	\$119.93	Net Pay	\$1,478.66
			Gross	--	--	\$1,940.88	Aflac Pre Tax	\$6.42		Social Security	\$119.93	Medicare	\$28.05	Check Amount	\$1,478.66
										Medicare	\$28.05	Total	\$147.98	Employer Cost	\$2,088.86
										MI State Tax	\$90.09				
										Total	\$405.80				
Lipovsky II, David Engineering 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	72.00	\$58.71	\$4,227.12	457 Retirement	\$100.00	\$150.00	Federal Income Tax	\$338.45	Social Security	\$262.08	Net Pay	\$3,289.90
			Gross	--	--	\$4,227.12				Social Security	\$262.08	Medicare	\$61.29	Check Amount	\$3,289.90
										Medicare	\$61.29	Total	\$323.37	Employer Cost	\$4,700.49
										MI State Tax	\$175.40				

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	\$837.22				
Mayes, Emiley	Paid by the hour	Direct Deposit	Regular	80.00	\$20.00	\$1,600.00	Rent	\$150.00		Federal Income Tax	\$113.60	Social Security	\$99.20	Net Pay	\$1,146.00
Police Department			Rent	--	--	\$0.00				Social Security	\$99.20	Medicare	\$23.20	Check Amount	\$1,146.00
7374 Market St., Mackinac Island, MI 49757			Gross	--	--	\$1,600.00				Medicare	\$23.20	Total	\$122.40	Employer Cost	\$1,722.40
										MI State Tax	\$68.00				
										Total	\$304.00				
Miedzianowski, Dwayne	Paid by the hour	Direct Deposit	Regular	79.00	\$31.60	\$2,496.40	Rent	\$150.00		Federal Income Tax	\$251.50	Social Security	\$161.78	Net Pay	\$1,823.10
Police Department			Sick	5.00	\$31.60	\$158.00	POLC dues	\$26.50		Social Security	\$161.78	Medicare	\$37.84	Check Amount	\$1,823.10
7374 Market St., Mackinac Island, MI 49757			Rent	--	--	\$0.00	Aflac Pre Tax	\$45.15		Medicare	\$37.84	Total	\$199.62	Employer Cost	\$2,854.02
			POLC dues	--	--	\$0.00	Aflac After Tax	\$57.12		MI State Tax	\$101.41				
			Aflac After Tax	--	--	\$0.00				Total	\$552.53				
			Gross	--	--	\$2,654.40									
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	\$113.34	Net Pay	\$1,360.75
Recreation department			Aflac After Tax	--	--	\$0.00	Aflac Pre Tax	\$67.40		Social Security	\$113.34	Medicare	\$26.51	Check Amount	\$1,360.75
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757			Gross	--	--	\$1,895.55	Aflac After Tax	\$10.56		Medicare	\$26.51	Total	\$139.85	Employer Cost	\$2,035.40
										MI State Tax	\$74.72				
										Total	\$386.84				
Pereny, Kathryn	Paid by the hour	Direct Deposit	Regular	31.50	\$26.00	\$819.00				Federal Income Tax	\$24.21	Social Security	\$50.78	Net Pay	\$697.32
Engineering			Gross	--	--	\$819.00				Social Security	\$50.78	Medicare	\$11.88	Check Amount	\$697.32
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$11.88	Total	\$62.66	Employer Cost	\$881.66
										MI State Tax	\$34.81				
										Total	\$121.68				
Rollins, Christine	Paid by the hour	Direct Deposit	Regular	14.00	\$23.69	\$331.66				Social Security	\$20.56	Social Security	\$20.56	Net Pay	\$292.19
City Clerk's Office			Gross	--	--	\$331.66				Medicare	\$4.81	Medicare	\$4.81	Check Amount	\$292.19

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
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										MI State Tax	\$14.10	Total	\$25.37	Employer Cost	\$357.03
										Total	\$39.47				
Ross, Christian	Paid by the hour	Direct Deposit	Regular	80.00	\$22.10	\$1,768.00				Federal Income Tax	\$133.76	Social Security	\$109.62	Net Pay	\$1,423.84
Public Works			Gross	--	--	\$1,768.00				Social Security	\$109.62	Medicare	\$25.64	Check Amount	\$1,423.84
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$25.64	Total	\$135.26	Employer Cost	\$1,903.26
										MI State Tax	\$75.14				
										Total	\$344.16				
Ruddle, Michael	Paid by the hour	Direct Deposit	Regular	80.00	\$32.28	\$2,582.40	Rent	\$346.15		Federal Income Tax	\$303.28	Social Security	\$166.11	Net Pay	\$1,720.46
Public Works			Overtime	2.00	\$48.42	\$96.84				Social Security	\$166.11	Medicare	\$38.85	Check Amount	\$1,720.46
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757			Rent	--	--	\$0.00				Medicare	\$38.85	Total	\$204.96	Employer Cost	\$2,884.20
			Gross	--	--	\$2,679.24				MI State Tax	\$104.39				
										Total	\$612.63				
Saleem, Hamza	Paid by the hour	Direct Deposit	Regular	72.00	\$24.02	\$1,729.44	Rent	\$150.00		Federal Income Tax	\$225.71	Social Security	\$154.51	Net Pay	\$1,793.27
Police Department			Night Shift premium	--	--	\$42.00	POLC dues	\$26.50		Social Security	\$154.51	Medicare	\$36.14	Check Amount	\$1,793.27
7374 Market St., Mackinac Island, MI 49757			Police Overtime	--	--	\$720.60				Medicare	\$36.14	Total	\$190.65	Employer Cost	\$2,682.69
			Rent	--	--	\$0.00				MI State Tax	\$105.91				
			POLC dues	--	--	\$0.00				Total	\$522.27				
			Gross	--	--	\$2,492.04									
Schmidt, Jacob	Paid by the hour	Direct Deposit	Regular	80.00	\$18.03	\$1,442.40				Federal Income Tax	\$94.68	Social Security	\$89.43	Net Pay	\$1,176.07
Public Works			Gross	--	--	\$1,442.40				Social Security	\$89.43	Medicare	\$20.92	Check Amount	\$1,176.07
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$20.92	Total	\$110.35	Employer Cost	\$1,552.75
										MI State Tax	\$61.30				
										Total	\$266.33				

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
Simmons, Alison	Paid by the hour	Direct Deposit	Regular	47.00	\$15.90	\$747.30				Federal Income Tax	\$17.04	Social Security	\$46.33	Net Pay	\$650.81
Stuart House			Gross	--	--	\$747.30				Social Security	\$46.33	Medicare	\$10.84	Check Amount	\$650.81
7342 Market St, Mackinac Island, MI 49757										Medicare	\$10.84	MI State Unemployment Tax	\$38.11	Employer Cost	\$842.58
										MI State Tax	\$22.28	Total	\$95.28		
										Total	\$96.49				
Smoot, Virginia	Paid by the hour	Direct Deposit	Regular	25.50	\$15.90	\$405.45				Social Security	\$25.14	Social Security	\$25.14	Net Pay	\$357.20
Stuart House			Gross	--	--	\$405.45				Medicare	\$5.88	Medicare	\$5.88	Check Amount	\$357.20
7342 Market St, Mackinac Island, MI 49757										MI State Tax	\$17.23	MI State Unemployment Tax	\$20.68	Employer Cost	\$457.15
										Total	\$48.25	Total	\$51.70		
St. Onge, Anne	Paid by the hour	Direct Deposit	Regular	80.00	\$23.71	\$1,896.80	457 Retirement	\$25.00		Federal Income Tax	\$190.37	Social Security	\$119.91	Net Pay	\$1,489.53
Library			Overtime	2.50	\$35.57	\$88.91	Aflac Pre Tax	\$51.72		Social Security	\$119.91	Medicare	\$28.05	Check Amount	\$1,489.53
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757			Gross	--	--	\$1,985.71				Medicare	\$28.05	Total	\$147.96	Employer Cost	\$2,133.67
										MI State Tax	\$81.13				
										Total	\$419.46				
Stafford, Audrey	Paid by the hour	Direct Deposit	Regular	39.00	\$15.80	\$616.20				Federal Income Tax	\$53.93	Social Security	\$38.20	Net Pay	\$488.94
Library			Gross	--	--	\$616.20				Social Security	\$38.20	Medicare	\$8.94	Check Amount	\$488.94
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$8.94	Total	\$47.14	Employer Cost	\$663.34
										MI State Tax	\$26.19				
										Total	\$127.26				
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
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$47.96	Total	\$253.04	Employer Cost	\$3,560.73

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	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
										MI State Tax	\$140.58				
										Total	\$798.77				
Towns, Paige	Paid by the hour	Direct Deposit	Regular	64.00	\$14.50	\$928.00				Federal Income Tax	\$35.11	Social Security	\$57.54	Net Pay	\$782.46
Police Department			Gross	--	--	\$928.00				Social Security	\$57.54	Medicare	\$13.45	Check Amount	\$782.46
7374 Market St., Mackinac Island, MI 49757										Medicare	\$13.45	Total	\$70.99	Employer Cost	\$998.99
										MI State Tax	\$39.44				
										Total	\$145.54				
Wischmeyer, Mckenna	Paid by the hour	Direct Deposit	Regular	84.00	\$23.39	\$1,964.76	Rent	\$150.00		Federal Income Tax	\$157.37	Social Security	\$121.81	Net Pay	\$1,397.09
Police Department			Rent	--	--	\$0.00	POLC dues	\$26.50		Social Security	\$121.81	Medicare	\$28.49	Check Amount	\$1,397.09
7374 Market St., Mackinac Island, MI 49757			POLC dues	--	--	\$0.00				Medicare	\$28.49	Total	\$150.30	Employer Cost	\$2,115.06
			Gross	--	--	\$1,964.76				MI State Tax	\$83.50				
										Total	\$391.17				
Payroll Totals			Regular	2234.50	\$25.80	\$57,656.43	Rent	\$2,223.58		Federal Income Tax	\$5,612.33	Social Security	\$3,882.09	Net Pay	\$47,096.37
			Overtime	6.50	\$35.27	\$229.25	POLC dues	\$238.50		Social Security	\$3,882.09	Medicare	\$907.94	Check Amount	\$47,096.37
			Sick	86.50	\$33.09	\$2,862.17	457 Roth Retirement	\$436.45	\$321.56	Medicare	\$907.94	MI State Unemployment Tax	\$120.17	Employer Cost	\$71,214.34
			Night Shift premium	--	--	\$183.50	457 Retirement	\$612.50	\$1,895.73	MI State Tax	\$2,676.43	Total	\$4,910.20		
			Police Overtime	--	--	\$2,924.75	Aflac Pre Tax	\$269.27		Total	\$13,078.79				
			Rent	--	--	\$230.75	Aflac After Tax	\$131.39							
			Rent	--	--	\$0.00									
			POLC dues	--	--	\$0.00									
			Aflac After Tax	--	--	\$0.00									
			Gross	--	--	\$64,086.85									