

Payroll Journal Report

Payroll Period: 04/27/2025 - 05/10/2025
Report Created On: 05/13/2025

Employee Earnings

Payroll period: 04/27/2025 - 05/10/2025 Pay day: 05/15/2025

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	34.50	\$27.18	\$937.71				Social Security	\$58.58	Social Security	\$58.58	Net Pay	\$860.72
			Night Shift premium	--	--	\$7.00				Medicare	\$13.70	Medicare	\$13.70	Check Amount	\$860.72
			Gross	--	--	\$944.71				MI State Tax	\$11.71	MI State Unemployment Tax	\$48.18	Employer Cost	\$1,065.17
										Total	\$83.99	Total	\$120.46		
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				
Bradford, Justin Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	84.00	\$33.18	\$2,787.12	457 Retirement	\$50.00	\$417.79	Federal Income Tax	\$176.69	Social Security	\$175.41	Net Pay	\$1,942.75
			Night Shift premium	--	--	\$42.00	Rent	\$334.62		Social Security	\$175.41	Medicare	\$41.02	Check Amount	\$1,942.75
			Rent	--	--	\$0.00				Medicare	\$41.02	Total	\$216.43	Employer Cost	\$3,463.34
			Gross	--	--	\$2,829.12				MI State Tax	\$108.63				
										Total	\$501.75				
Bradley, Dennis Cemetery	Paid by the hour	Check	Regular	80.00	\$21.44	\$1,715.20				Federal Income Tax	\$186.40	Social Security	\$106.35	Net Pay	\$1,324.68
			Gross	--	--	\$1,715.20				Social Security	\$106.35	Medicare	\$24.87	Check Amount	\$1,324.68

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	\$24.87	Total	\$131.22	Employer Cost	\$1,846.42
										MI State Tax	\$72.90				
										Total	\$390.52				
Card, Sheryl Elections 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		
Caulder, Sidney Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	30.00	\$14.50	\$435.00				Social Security	\$26.97	Social Security	\$26.97	Net Pay	\$383.23
			Gross	--	--	\$435.00				Medicare	\$6.31	Medicare	\$6.31	Check Amount	\$383.23
										MI State Tax	\$18.49	MI State Unemployment Tax	\$22.19	Employer Cost	\$490.47
										Total	\$51.77	Total	\$55.47		
Chambers, Richard City Council 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		
Corrigan, Tom City Council 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		
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	\$127.38	Social Security	\$106.32	Net Pay	\$1,383.43
			Overtime	8.00	\$27.96	\$223.68				Social Security	\$106.32	Medicare	\$24.87	Check Amount	\$1,383.43
										Medicare	\$24.87	MI State Unemployment Tax	\$87.46	Employer Cost	\$1,933.53
										MI State Tax	\$72.88	Total	\$218.65		
										Total	\$331.45				

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
Cowell, Matthew Public Works 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	32.00	\$18.64	\$596.48				Federal Income Tax	\$1.96	Social Security	\$36.98	Net Pay	\$523.54
			Gross	--	--	\$596.48				Social Security	\$36.98	Medicare	\$8.65	Check Amount	\$523.54
										Medicare	\$8.65	MI State Unemployment Tax	\$30.42	Employer Cost	\$672.53
										MI State Tax	\$25.35	Total	\$76.05		
										Total	\$72.94				
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	\$323.12	Federal Income Tax	\$224.28	Social Security	\$154.11	Net Pay	\$1,403.18
			Night Shift premium	--	--	\$42.00	Rent	\$242.31		Social Security	\$154.11	Medicare	\$36.04	Check Amount	\$1,403.18
			Rent	--	--	\$0.00				Medicare	\$36.04	Total	\$190.15	Employer Cost	\$2,998.83
			Gross	--	--	\$2,485.56				MI State Tax	\$105.64				
										Total	\$520.07				
Dombroski, Dennis Engineering 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Check	Regular	62.00	\$62.99	\$3,905.38	457 Retirement	\$250.00	\$150.00	Federal Income Tax	\$387.34	Social Security	\$240.05	Net Pay	\$2,784.32
			Gross	--	--	\$3,905.38	Aflac Pre Tax	\$33.60		Social Security	\$240.05	Medicare	\$56.14	Check Amount	\$2,784.32
										Medicare	\$56.14	Total	\$296.19	Employer Cost	\$4,351.57
										MI State Tax	\$153.93				
										Total	\$837.46				
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	\$23.68	Net Pay	\$322.96
			Gross	--	--	\$382.00				Social Security	\$23.68	Medicare	\$5.54	Check Amount	\$322.96
										Medicare	\$5.54	Total	\$29.22	Employer Cost	\$411.22
										MI State Tax	\$16.24				
										Total	\$59.04				
Dziobak, Andrew Police Department	Paid by the hour	Direct Deposit	Regular	60.00	\$33.18	\$1,990.80	457 Retirement	\$200.00	\$362.33	Federal Income Tax	\$274.60	Social Security	\$170.43	Net Pay	\$1,924.85
			Paid Time Off	24.00	\$33.18	\$796.32	Aflac Pre Tax	\$38.22		Social Security	\$170.43	Medicare	\$39.86	Check Amount	\$1,924.85

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 n	Amount
7374 Market St., Mackinac Island, MI 49757			Aflac After Tax	--	--	\$0.00	Aflac After Tax	\$40.31		Medicare	\$39.86	Total	\$210.29	Employer Cost	\$3,359.74
			Gross	--	--	\$2,787.12		MI State Tax		\$98.85					
								Total		\$583.74					
France, Trista	Salary/No overtime	Direct Deposit	Regular	80.00	\$29.03	\$2,322.10	457 Retirement	\$10.00		Federal Income Tax	\$219.09	Social Security	\$141.41	Net Pay	\$1,732.28
Mayor's assistant			Aflac After Tax	--	--	\$0.00	Aflac Pre Tax	\$41.34		Social Security	\$141.41	Medicare	\$33.07	Check Amount	\$1,732.28
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757			Gross	--	--	\$2,322.10	Aflac After Tax	\$23.40		Medicare	\$33.07	Total	\$174.48	Employer Cost	\$2,496.58
								MI State Tax		\$121.51					
								Total		\$515.08					
Gruits, Michael	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	\$243.56	Net Pay	\$2,873.15
Police Department			Rent	--	--	\$230.75		Social Security		\$243.56	Medicare	\$56.96	Check Amount	\$2,873.15	
7374 Market St., Mackinac Island, MI 49757			Gross	--	--	\$3,928.44		Medicare		\$56.96	Total	\$300.52	Employer Cost	\$4,802.16	
								MI State Tax		\$164.30					
								Total		\$992.79					
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	\$2,155.73
Police Department			Night Shift premium	--	--	\$42.00	Aflac Pre Tax	\$19.02		Social Security	\$166.00	Medicare	\$38.82	Check Amount	\$2,155.73
7342 Market St, Mackinac Island, MI 49757			Gross	--	--	\$2,696.40		Medicare		\$38.82	Total	\$204.82	Employer Cost	\$3,296.75	
								MI State Tax		\$92.91					
								Total		\$476.65					
Kuemin, Cassandra	Paid by the hour	Direct Deposit	Regular	69.00	\$27.18	\$1,875.42	Rent	\$150.00		Federal Income Tax	\$166.84	Social Security	\$146.61	Net Pay	\$1,766.42
Police Department			Overtime	12.00	\$40.77	\$489.24		Social Security		\$146.61	Medicare	\$34.29	Check Amount	\$1,766.42	
7374 Market St., Mackinac Island, MI 49757			Rent	--	--	\$0.00		Medicare		\$34.29	MI State Unemployment Tax	\$120.60	Employer Cost	\$2,666.16	
			Gross	--	--	\$2,364.66		MI State Tax		\$100.50	Total	\$301.50			
								Total		\$448.24					
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

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 Clerk's Office 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757			Gross	--	--	\$1,940.88	Aflac Pre Tax	\$6.42		Social Security	\$119.94	Medicare	\$28.05	Check Amount	\$1,478.65
										Medicare	\$28.05	Total	\$147.99	Employer Cost	\$2,088.87
										MI State Tax	\$90.09				
										Total	\$405.81				
Linn, Richard 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	\$1,545.05		Federal Income Tax	\$174.35	Social Security	\$120.33	Employer Cost	\$2,089.35
			Gross	--	--	\$1,940.88				Social Security	\$120.33	Medicare	\$28.14		
										Medicare	\$28.14	Total	\$148.47		
										MI State Tax	\$73.01				
										Total	\$395.83				
Lipovsky II, David Engineering 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	66.50	\$58.71	\$3,904.22	457 Retirement	\$100.00	\$150.00	Federal Income Tax	\$299.70	Social Security	\$242.06	Net Pay	\$3,044.16
			Gross	--	--	\$3,904.22				Social Security	\$242.06	Medicare	\$56.62	Check Amount	\$3,044.16
										Medicare	\$56.62	Total	\$298.68	Employer Cost	\$4,352.90
										MI State Tax	\$161.68				
										Total	\$760.06				
Mayes, Emiley Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	78.00	\$20.00	\$1,560.00	Rent	\$150.00		Federal Income Tax	\$108.80	Social Security	\$96.72	Net Pay	\$1,115.56
			Rent	--	--	\$0.00				Social Security	\$96.72	Medicare	\$22.62	Check Amount	\$1,115.56
			Gross	--	--	\$1,560.00				Medicare	\$22.62	MI State Unemployment Tax	\$79.56	Employer Cost	\$1,758.90
										MI State Tax	\$66.30	Total	\$198.90		
										Total	\$294.44				
Miedzianowski, Dwayne Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	60.00	\$31.60	\$1,896.00	Rent	\$150.00		Federal Income Tax	\$251.50	Social Security	\$161.77	Net Pay	\$1,813.64
			Paid Time Off	24.00	\$31.60	\$758.40	POLC dues	\$26.50		Social Security	\$161.77	Medicare	\$37.83	Check Amount	\$1,813.64
			Rent	--	--	\$0.00	Aflac Pre Tax	\$45.15		Medicare	\$37.83	Total	\$199.60	Employer Cost	\$2,854.00
			POLC dues	--	--	\$0.00	Aflac After Tax	\$57.12		MI State Tax	\$110.89				
			Aflac After Tax	--	--	\$0.00				Total	\$561.99				

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	--	--	\$2,654.40									
Moskwa, Steven City Council 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		
Myers, Anneke City Council 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	Regular	80.00	\$23.69	\$1,895.55	457 Retirement	\$70.00		Federal Income Tax	\$172.27	Social Security	\$113.35	Net Pay	\$1,360.75
			Aflac After Tax	--	--	\$0.00	Aflac Pre Tax	\$67.40		Social Security	\$113.35	Medicare	\$26.50	Check Amount	\$1,360.75
			Gross	--	--	\$1,895.55	Aflac After Tax	\$10.56		Medicare	\$26.50	Total	\$139.85	Employer Cost	\$2,035.40
										MI State Tax	\$74.72				
										Total	\$386.84				
Pereny, Kathryn Engineering 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	30.75	\$26.00	\$799.50				Federal Income Tax	\$22.26	Social Security	\$49.57	Net Pay	\$682.10
			Gross	--	--	\$799.50				Social Security	\$49.57	Medicare	\$11.59	Check Amount	\$682.10
										Medicare	\$11.59	MI State Unemployment Tax	\$40.77	Employer Cost	\$901.43
										MI State Tax	\$33.98	Total	\$101.93		
										Total	\$117.40				
Rollins, Christine City Clerk's Office 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	36.00	\$23.69	\$852.84				Federal Income Tax	\$27.59	Social Security	\$52.88	Net Pay	\$723.75
			Gross	--	--	\$852.84				Social Security	\$52.88	Medicare	\$12.37	Check Amount	\$723.75
										Medicare	\$12.37	Total	\$65.25	Employer Cost	\$918.09
										MI State Tax	\$36.25				
										Total	\$129.09				

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
Ross, Christian	Paid by the hour	Direct Deposit	Regular	80.00	\$22.10	\$1,768.00				Federal Income Tax	\$165.58	Social Security	\$126.06	Net Pay	\$1,625.67
Public Works			Overtime	8.00	\$33.15	\$265.20				Social Security	\$126.06	Medicare	\$29.48	Check Amount	\$1,625.67
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757			Gross	--	--	\$2,033.20				Medicare	\$29.48	Total	\$155.54	Employer Cost	\$2,188.74
										MI State Tax	\$86.41				
										Total	\$407.53				
Ruddle, Michael	Paid by the hour	Direct Deposit	Regular	80.00	\$32.28	\$2,582.40	Rent	\$346.15		Federal Income Tax	\$797.88	Social Security	\$302.70	Net Pay	\$3,166.81
Public Works			Overtime	47.50	\$48.42	\$2,299.95				Social Security	\$302.70	Medicare	\$70.79	Check Amount	\$3,166.81
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757			Rent	--	--	\$0.00				Medicare	\$70.79	Total	\$373.49	Employer Cost	\$5,255.84
			Gross	--	--	\$4,882.35				MI State Tax	\$198.02				
										Total	\$1,369.39				
Saleem, Hamza	Paid by the hour	Direct Deposit	Regular	84.00	\$23.39	\$1,964.76	Rent	\$150.00		Federal Income Tax	\$187.67	Social Security	\$137.47	Net Pay	\$1,589.28
Police Department			Night Shift premium	--	--	\$42.00	POLC dues	\$26.50		Social Security	\$137.47	Medicare	\$32.15	Check Amount	\$1,589.28
7374 Market St., Mackinac Island, MI 49757			Police Overtime	--	--	\$210.54				Medicare	\$32.15	MI State Unemployment Tax	\$113.08	Employer Cost	\$2,500.00
			Rent	--	--	\$0.00				MI State Tax	\$94.23	Total	\$282.70		
			POLC dues	--	--	\$0.00				Total	\$451.52				
			Gross	--	--	\$2,217.30									
Schmidt, Jacob	Paid by the hour	Direct Deposit	Regular	80.00	\$18.03	\$1,442.40				Federal Income Tax	\$120.65	Social Security	\$102.84	Net Pay	\$1,340.72
Public Works			Overtime	8.00	\$27.05	\$216.36				Social Security	\$102.84	Medicare	\$24.05	Check Amount	\$1,340.72
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757			Gross	--	--	\$1,658.76				Medicare	\$24.05	MI State Unemployment Tax	\$84.60	Employer Cost	\$1,870.25
										MI State Tax	\$70.50	Total	\$211.49		
										Total	\$318.04				
Sehoyan, Alan	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
City Council															

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7358 Market St., P.O. Box 455, Mackinac Island, MI 49757															
St. Onge, Anne Library 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	75.00	\$23.71	\$1,778.25	457 Retirement	\$25.00		Federal Income Tax	\$165.47	Social Security	\$107.05	Net Pay	\$1,331.66
			Gross	--	--	\$1,778.25	Aflac Pre Tax	\$51.72		Social Security	\$107.05	Medicare	\$25.03	Check Amount	\$1,331.66
										Medicare	\$25.03	Total	\$132.08	Employer Cost	\$1,910.33
										MI State Tax	\$72.32				
										Total	\$369.87				
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		
Stafford, Audrey Library 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	30.00	\$15.80	\$474.00				Federal Income Tax	\$15.00	Social Security	\$29.39	Net Pay	\$402.59
			Gross	--	--	\$474.00				Social Security	\$29.39	Medicare	\$6.87	Check Amount	\$402.59
										Medicare	\$6.87	MI State Unemployment Tax	\$24.17	Employer Cost	\$534.43
										MI State Tax	\$20.15	Total	\$60.43		
										Total	\$71.41				
Stakoe, Joseph City Assessor 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Salary/Eligible for overtime	Direct Deposit	Regular	80.00	\$41.35	\$3,307.69				Federal Income Tax	\$405.15	Social Security	\$205.07	Net Pay	\$2,508.92
			Gross	--	--	\$3,307.69				Social Security	\$205.07	Medicare	\$47.97	Check Amount	\$2,508.92
										Medicare	\$47.97	Total	\$253.04	Employer Cost	\$3,560.73
										MI State Tax	\$140.58				
										Total	\$798.77				
Stejskal, Susan Police Department	Salary/Eligible for overtime	Direct Deposit	Additional Earnings	--	--	\$100.00				Social Security	\$6.20	Social Security	\$6.20	Net Pay	\$92.35
			Gross	--	--	\$100.00				Medicare	\$1.45	Medicare	\$1.45	Check Amount	\$92.35

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	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										Total	\$7.65	MI State Unemployment Tax	\$5.10	Employer Cost	\$112.75
												Total	\$12.75		
Payroll Totals			Regular	2043.75	\$27.86	\$56,939.83	457 Retirement	\$862.50	\$2,048.85	Federal Income Tax	\$5,739.75	Social Security	\$3,868.96	Net Pay	\$44,892.94
			Overtime	83.50	\$41.85	\$3,494.43	Rent	\$1,523.08		Social Security	\$3,868.96	Medicare	\$904.83	Check Amount	\$44,892.94
			Paid Time Off	48.00	\$32.39	\$1,554.72	457 Roth Retirement	\$1,865.05	\$323.12	Medicare	\$904.83	MI State Unemployment Tax	\$656.13	Employer Cost	\$70,507.16
			Night Shift premium	--	--	\$175.00	Aflac Pre Tax	\$302.87		MI State Tax	\$2,560.90	Total	\$5,429.92		
			Rent	--	--	\$230.75	Aflac After Tax	\$131.39		Total	\$13,074.44				
			Police Overtime	--	--	\$210.54	POLC dues	\$53.00							
			Additional Earnings	--	--	\$100.00									
			Rent	--	--	\$0.00									
			Aflac After Tax	--	--	\$0.00									
			POLC dues	--	--	\$0.00									
			Gross	--	--	\$62,705.27									