

EMPLOYEE DETAIL REPORT

FROM 01/01/18 THRU 02/01/19

CHECK DATE	CHECK #	HOURS	GROSS EARNINGS	DEDUCTIONS					OTHER DED.	CAF. PLAN	NET PAY
				FED. TAX	FICA TAX	STATE TAX	DEF. COMP. AMOUNT	PENSION AMOUNT			
MAWI WILLIAM M MAYER											
01/10/18	74914	86.666	1208.33	209.18	92.44	39.18	0.00	54.37	0.00	0.00	813.16
01/29/18	75023	86.666	1208.33	209.18	92.44	39.18	0.00	54.37	0.00	0.00	813.16
02/13/18	75218	86.666	1208.33	209.18	92.44	39.18	0.00	54.37	0.00	0.00	813.16
02/26/18	75336	86.666	1208.33	0.00	92.44	0.00	1009.21	54.37	0.00	0.00	52.31
03/13/18	75459	86.666	1208.33	0.00	92.44	0.00	1009.21	54.37	0.00	0.00	52.31
03/27/18	75586	86.666	1208.33	0.00	92.44	0.00	1061.47	54.37	0.00	0.00	0.05
04/11/18	75723	86.666	1208.33	0.00	92.44	0.00	1061.47	54.37	0.00	0.00	0.05
04/26/18	75861	86.666	1208.33	0.00	92.44	0.00	1061.47	54.37	0.00	0.00	0.05
05/11/18	75957	86.666	1208.33	0.00	92.44	0.00	1061.47	54.37	0.00	0.00	0.05
05/29/18	76060	86.666	1208.33	0.00	92.44	0.00	1061.47	54.37	0.00	0.00	0.05
06/13/18	76227	86.666	1208.33	0.00	92.44	0.00	1061.47	54.37	0.00	0.00	0.05
06/27/18	76372	86.666	1208.33	0.00	92.44	0.00	1061.47	54.37	0.00	0.00	0.05
07/11/18	76506	86.666	1208.33	0.00	92.44	0.00	1061.47	54.37	0.00	0.00	0.05
07/27/18	76595	86.666	1208.33	0.00	92.44	0.00	1061.47	54.37	0.00	0.00	0.05
08/12/18	76713	86.666	1208.33	0.00	92.44	0.00	1061.47	54.37	0.00	0.00	0.05
08/31/18	76850	86.666	1208.33	0.00	92.44	0.00	1061.47	54.37	0.00	0.00	0.05
09/15/18	76944	86.666	1208.33	0.00	92.44	0.00	1061.47	54.37	0.00	0.00	0.05
09/26/18	77083	86.666	1208.33	0.00	92.44	0.00	1061.47	54.37	0.00	0.00	0.05
10/11/18	77178	86.666	1208.33	0.00	92.44	0.00	1061.47	54.37	0.00	0.00	0.05
10/29/18	77352	86.666	1208.33	0.00	92.44	0.00	1061.47	54.37	0.00	0.00	0.05
11/13/18	77441	86.666	1208.33	0.00	92.44	0.00	1061.47	54.37	0.00	0.00	0.05
11/28/18	77547	86.666	1208.33	0.00	92.44	0.00	1061.47	54.37	0.00	0.00	0.05
12/12/18	77664	86.666	1208.33	0.00	92.44	0.00	1061.47	54.37	0.00	0.00	0.05
12/26/18	77722	86.666	1208.33	0.00	92.44	0.00	1061.47	54.37	0.00	0.00	0.05
EMPLOYEE TOTALS:		2080.000	28999.92	627.54	2218.56	117.54	22186.35	1304.88	0.00	0.00	2545.05