DISCPRNT DUPAGE TOWNSHIP

DATE RUN: 08/23/18 TIME RUN: 15:44:04

EMPLOYEE DETAIL REPORT

FROM 04/01/17 THRU 03/31/18

----- DEDUCTIONS GROSS FED. FICA STATE DEF. COMP. PENSION OTHER CAF. CHECK DATE CHECK # HOURS EARNINGS TAX TAX TAX AMOUNT AMOUNT DED. PLAN NET PAY ----MAWI WILLIAM M MAYER 0.00 0.00 04/11/17 72555 86.666 1208.33 812.07 0.00 1208.33 04/26/17 72678 86.666 812.07 0.00 05/11/17 72794 86.666 1208.33 812.07 0.00 05/26/17 72914 86.666 1208.33 812.07 0.00 06/13/17 73021 86.666 1208.33 812.07 0.00 06/28/17 73172 86.666 1208.33 812.07 0.00 07/12/17 73332 86.666 1208.33 812.07 0.00 07/27/17 73459 86.666 1208.33 812.07 0.00 08/11/17 73642 86.666 1208.33 812.07 0.00 08/29/17 73806 86.666 1208.33 812.07 0.00 09/13/17 73936 86.666 1208.33 812.07 0.00 09/27/17 74058 86.666 1208.33 812.07 0.00 10/12/17 74178 86.666 1208.33 10/26/17 74296 86.666 1208.33 812.07 0.00 11/13/17 74431 86.666 1208.33 812.07 0.00 11/27/17 74532 86.666 1208.33 812.07 0.00 812.07 0.00 12/13/17 74681 86.666 1208.33 812.07 0.00 12/26/17 74775 86.666 1208.33 0.00 0.00 01/10/18 74914 86.666 1208.33 0.00 = 0.00 01/29/18 75023 86.666 1208.33 0.00 -0.00 1208.33 02/13/18 75218 86.666 0.00 0.00 02/26/18 75336 86.666 1208.33 0.00 0.00 03/13/18 75459 86.666 1208.33 0.00 0.00 03/27/18 75586 86.666 1208.33 EMPLOYEE TOTALS: 13805.19 0.00 2080.000 28999.92

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