

Client ID: 1016 - Acme16

DEDUCTION REGISTER

Period Begin Date: 3/15/2015

Pay Group: Weekly

Acme16

Period End Date: 3/21/2015

Check Date: 3/27/2015

Pay Period: 13

Run Date: 3/25/2015 Run Number: 174

Payroll Type: Regular Payroll

Plant	Department	Emp #	Employee Name	Type	Scheduled Amt	Arrears Information	Current	MTD	QTD	YTD
OH	300	102	Abernathy, Ralph D							
				Medical Pre-tax	\$31.15	Apply:N Accrued:1.48 Taken:0.00 Bal:778.59	59.67	161.97	475.26	475.26
				Section 125		Apply:N Accrued:0.00 Taken:0.00 Bal:16.18	0.00	0.00	0.00	0.00
				FSA Medical	\$100.00	Apply:N Accrued:0.00 Taken:0.00 Bal:1,269.87	100.00	327.00	862.41	862.41
				LTD		Apply:N Accrued:0.00 Taken:0.00 Bal:62.60	1.60	4.80	12.80	12.80
				Dental Pre-tax	\$6.90	Apply:N Accrued:0.00 Taken:0.00 Bal:172.50	6.90	20.70	55.20	55.20
				Child Support	\$560.00		560.00	1,714.63	3,303.65	3,303.65
				Student Loan	\$50.00		50.00	150.00	309.25	309.25
			Voluntary Wage Assignment	\$25.00		25.00	75.00	149.83	149.83	
OH	100	110	Able, John W	Medical Pre-tax	\$87.69	Apply:N Accrued:0.00 Taken:0.00 Bal:5,243.35	87.69	175.38	526.14	526.14
				Dental Pre-tax	\$6.90	Apply:N Accrued:0.00 Taken:0.00 Bal:415.24	6.90	13.80	41.40	41.40
MI	200	101	Able, Mark T	Medical Pre-tax	\$60.21	Apply:N Accrued:0.00 Taken:0.00 Bal:301.05	60.21	301.05	782.73	782.73
				Dental Pre-tax	\$3.65	Apply:N Accrued:0.00 Taken:0.00 Bal:18.25	3.65	18.25	47.45	47.45
OH	400	126	Adams, William	Medical Pre-tax	\$17.42	Apply:N Accrued:0.00 Taken:0.00 Bal:782.54	17.42	34.84	190.60	190.60
				Dental Pre-tax	\$3.65	Apply:N Accrued:0.00 Taken:0.00 Bal:135.05	3.65	7.30	18.25	18.25
				Misc Ded		Apply:N Accrued:0.00 Taken:0.00 Bal:100.00	0.00	0.00	0.00	0.00
MI	501	114	Anderson, Susan M	Medical Pre-tax	\$17.42	Apply:N Accrued:0.00 Taken:0.00 Bal:39.25	17.42	69.68	446.13	446.13
OH	400	105	Bailey, Elliott	Medical Pre-tax		Apply:N Accrued:0.00 Taken:0.00 Bal:492.96	0.00	0.00	0.00	0.00
				Dental Pre-tax		Apply:N Accrued:0.00 Taken:0.00 Bal:43.80	0.00	0.00	0.00	0.00
				HSA Pre-tax		Apply:N Accrued:0.00 Taken:0.00 Bal:502.89	0.00	0.00	0.00	0.00
MI	100	120	Dickinson, Emily A	Medical Pre-tax	\$37.75	Apply:N Accrued:0.00 Taken:0.00 Bal:37.75	37.75	151.00	976.25	976.25
				LTD		Apply:N Accrued:0.00 Taken:0.00 Bal:5.07	5.07	20.28	60.84	60.84
				Dental Pre-tax	\$7.90	Apply:N Accrued:0.00 Taken:0.00 Bal:7.90	7.90	31.60	94.80	94.80
MI	200	108	Doe, Ryan	Medical Pre-tax	\$41.08	Apply:N Accrued:0.00 Taken:0.00 Bal:41.08	41.08	164.32	534.04	534.04
				MI Child Support	\$358.12		358.12	1,283.62	4,077.59	4,077.59
				IRS Notice	35.0000%		156.12	468.36	1,406.06	1,406.06
MI	110	119	Fields, Greg	Misc Ded		Apply:N Accrued:0.00 Taken:0.00 Bal:50.00	0.00	0.00	0.00	0.00



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Plant	Department	Emp #	Employee Name	Type	Scheduled Amts	Arrears Information	Current	MTD	QTD	YTD
MI	380	121	Greene, Joe	Student Loan Payment	\$75.00		75.00	75.00	75.00	75.00
OH	200	124	Kelly, Hope	Medical Pre-tax	\$17.42		17.42	69.68	467.96	467.96
				Dental Pre-tax	\$3.65		3.65	14.60	47.45	47.45
MI	400	115	Lane, Nathan	Medical Pre-tax	\$17.42	Apply:N Accrued:0.00 Taken:0.00 Bal:678.02	17.42	34.84	190.60	190.60
				Dental Pre-tax	\$3.65	Apply:N Accrued:0.00 Taken:0.00 Bal:113.15	3.65	7.30	18.25	18.25
OH	400	123	Mercury, Freddie	Medical Pre-tax	\$17.42	Apply:N Accrued:17.42 Taken:0.00 Bal:967.61	0.00	0.00	40.37	40.37
				Dental Pre-tax	\$3.65	Apply:N Accrued:3.65 Taken:0.00 Bal:167.68	0.00	0.00	0.00	0.00
				Misc Ded		Apply:N Accrued:0.00 Taken:0.00 Bal:50.00	0.00	0.00	0.00	0.00
OH	500	106	Miller JR, Quinn J	Medical Pre-tax	\$41.08	Apply:N Accrued:0.00 Taken:0.00 Bal:1,273.48	41.08	82.16	205.40	205.40
OH	380	118	Rickles, Don	Medical Pre-tax	\$31.15	Apply:N Accrued:0.00 Taken:0.00 Bal:2,149.35	31.15	62.30	155.75	155.75
OH	500	107	Smith, Jason E	Medical Pre-tax	\$80.77	Apply:N Accrued:0.00 Taken:0.00 Bal:2,576.44	80.77	161.54	403.85	403.85
				Dental Pre-tax	\$6.90	Apply:N Accrued:0.00 Taken:0.00 Bal:220.80	6.90	13.80	34.50	34.50
				HSA Pre-tax	\$33.64	Apply:N Accrued:0.00 Taken:0.00 Bal:2,195.45	33.64	65.71	154.55	154.55
MI	380	113	Smith, Mark W.	Medical Pre-tax	\$17.42		17.42	69.68	467.96	467.96
				Dental Pre-tax	\$3.65		3.65	14.60	47.45	47.45
OH	100	127	Smith, Mary	Medical Pre-tax	\$41.08		41.08	164.32	534.04	534.04
				Dental Pre-tax	\$3.65		3.65	14.60	47.45	47.45
MI	200	103	Vicanno, Denise L	Medical Pre-tax	\$31.15		31.15	124.60	550.34	550.34
				Dental Pre-tax	\$3.65		3.65	14.60	47.45	47.45
OH	400	104	Williams, David	Medical Pre-tax	\$43.98	Apply:N Accrued:0.00 Taken:0.00 Bal:1,495.32	43.98	87.96	219.90	219.90

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				Dental Pre-tax	\$3.65	Apply:N Accrued:0.00 Taken:0.00 Bal:124.10	3.65	7.30	18.25	18.25

REPORT TOTALS:

	Current	MTD	QTD	YTD
Medical Pre-tax	642.71	1,915.32	7,167.32	7,167.32
Section 125	0.00	0.00	0.00	0.00
FSA Medical	100.00	327.00	862.41	862.41
LTD	6.67	25.08	73.64	73.64
Dental Pre-tax	57.80	178.45	517.90	517.90
HSA Pre-tax	33.64	65.71	154.55	154.55
Misc Ded	0.00	0.00	0.00	0.00
Voluntary Wage Assignment	25.00	75.00	149.83	149.83
Student Loan	125.00	225.00	384.25	384.25
Federal Tax Levy	156.12	468.36	1,406.06	1,406.06
Child Support	918.12	2,998.25	7,381.24	7,381.24