

**Fleming County Water Association Inc  
Employee Benefit/Deduction Report**

Print Pre-Tax Deductions  Print Deductions  Print Benefits   
 Sort By Payroll Department  
 Department Code Range All Departments  
 Employee Name Range All Employees

**Selected Benefit/Deduction Codes**

Type	Benefit/Deduction Code
Pre-Tax Deduction	ACC AFLAC-ACCIDENT
Pre-Tax Deduction	APR ACCIDENT PLUS RIDER
Pre-Tax Deduction	CAN AFLAC-CANCER
Pre-Tax Deduction	DEN AFLAC-DENTAL
Pre-Tax Deduction	HEA Health Insurance
Pre-Tax Deduction	HSP AFLAC-Hosp
Pre-Tax Deduction	REF Retirement 401K Plan
Pre-Tax Deduction	RET Retirement 401K Plan
Pre-Tax Deduction	SPV Aflac-SPEVNT (Special event)
Pre-Tax Deduction	STD AFLAC - Short Term Disability
Deduction	ACC AFLAC-ACCIDENT
Deduction	CAN AFLAC-Cancer
Deduction	COL Colonial Life Ins payroll deducted
Deduction	HRT HARTFORD-LIFE INSURANCE P/R DEDUCTED
Deduction	LIFE AFLAC-Life Insurance P/R deducted
Deduction	RER Retirement ROTH 401K Plan
Deduction	RET Retirement 401K Plan
Deduction	STD AFLAC-SHORT TERM DISABILITY
Deduction	VEH Vehicle Benefit Deduction
Benefit	VEH Vehicle Benefit

Employee	Account Number	Frequency	Maximum	Employee TOTAL Amount/%	2023
<b>Pre-Tax Deduction</b>	ACC	AFLAC-ACCIDENT			
<b>Department</b>	MAI	Maintenance			
00000008	xxxxxxxxxxxxxxxx	Weekly Frequency 1	\$0.00	\$6.12	
<b>Totals For Department MAI Maintenance Code ACC AFLAC-ACCIDENT</b>				1 Employee In Department	\$6.12
<b>Department</b>	OFF	Office			
00000015	xxxxxxxxxxxxxxxx	Weekly Frequency 1	\$0.00	\$4.26	
<b>Totals For Department OFF Office Code ACC AFLAC-ACCIDENT</b>				1 Employee In Department	\$4.26
<b>Totals For Pre-Tax Deduction Code ACC AFLAC-ACCIDENT</b>				2 Employees With Deduction	\$10.38
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<b>Employee</b>	<b>Account Number</b>	<b>Frequency</b>	<b>Maximum</b>	<b>Employee Amount/%</b>	

<b>Deduction</b>	ACC	AFLAC-ACCIDENT			
<b>Department</b>	MAI	Maintenance			
00000022	xxxxxxxxxxxxxxxxxxxxxxxxxxxx		Weekly Frequency 1	\$0.00	\$7.23
00000008	xxxxxxxxxxxxxxxxxxxxxxxxxxxx		Weekly Frequency 1	\$0.00	\$0.99
<b>Totals For Department MAI Maintenance Code ACC AFLAC-ACCIDENT</b>			2 Employees In Department		\$8.22
<b>Department</b>	MNA	Maintenance Administration			
00000006	xxxxxxxxxxxxxxxxxxxxxxxxxxxx		Weekly Frequency 1	\$0.00	\$14.37
<b>Totals For Department MNA Maintenance Administration Code ACC</b>			1 Employee In Department		\$14.37
<b>Department</b>	OFF	Office			
00000020	xxxxxxxxxxxxxxxxxxxxxxxxxxxx		Weekly Frequency 1	\$0.00	\$9.63
00000015	xxxxxxxxxxxxxxxxxxxxxxxxxxxx		Weekly Frequency 1	\$0.00	\$1.74
<b>Totals For Department OFF Office Code ACC AFLAC-ACCIDENT</b>			2 Employees In Department		\$11.37
<b>Totals For Deduction Code ACC AFLAC-ACCIDENT</b>			5 Employees With Deduction		\$33.96
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Employee	Account Number	Frequency	Maximum	Employee Amount/%
<b>Pre-Tax Deduction</b>	CAN	AFLAC-CANCER		
<b>Department</b>	OFF	Office		
00000005	xxxxxxxxxxxxxxxxxxxxxxxxxxxx		Weekly Frequency 1	\$0.00 \$9.72
<b>Totals For Department OFF Office Code CAN AFLAC-CANCER</b>			1 Employee In Department	\$9.72
<b>Totals For Pre-Tax Deduction Code CAN AFLAC-CANCER</b>			1 Employee With Deduction	\$9.72
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Employee	Account Number	Frequency	Maximum	Employee Amount/%
<b>Deduction</b>	CAN	AFLAC-Cancer		
<b>Department</b>	MAI	Maintenance		
00000022	xxxxxxxxxxxxxxxxxxxxxxxxxxxx		Weekly Frequency 1	\$0.00 \$16.96
<b>Totals For Department MAI Maintenance Code CAN AFLAC-Cancer</b>			1 Employee In Department	\$16.96
<b>Department</b>	MNA	Maintenance Administration		
00000006	xxxxxxxxxxxxxxxxxxxxxxxxxxxx		Weekly Frequency 1	\$0.00 \$16.54
<b>Totals For Department MNA Maintenance Administration Code CAN AFLAC-Cancer</b>			1 Employee In Department	\$16.54
<b>Department</b>	OFF	Office		
00000015	xxxxxxxxxxxxxxxxxxxxxxxxxxxx		Weekly Frequency 1	\$0.00 \$9.10
<b>Totals For Department OFF Office Code CAN AFLAC-Cancer</b>			1 Employee In Department	\$9.10
<b>Totals For Deduction Code CAN AFLAC-Cancer</b>			3 Employees With Deduction	\$42.60
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Employee	Account Number	Frequency	Maximum	Employee Amount/%
<b>Deduction</b>	COL	Colonial Life Ins payroll deducted		
<b>Department</b>	MAI	Maintenance		
00000014	xxxxxxxxxxxxxxxxxxxxxxxxxxxx		Weekly Frequency 1	\$0.00 \$6.02

00000017	xxxxxxxxxxxxxxxxxxxxxxxx	Weekly Frequency 1	\$0.00	\$13.61
00000022	xxxxxxxxxxxxxxxxxxxxxxxx	Weekly Frequency 1	\$0.00	\$2.23
00000008	xxxxxxxxxxxxxxxxxxxxxxxx	Weekly Frequency 1	\$0.00	\$25.33
00000023	xxxxxxxxxxxxxxxxxxxxxxxx	Weekly Frequency 1	\$0.00	\$7.76
<b>Totals For Department MAI Maintenance Code COL Colonial Life Ins payroll</b>		5 Employees In Department		\$54.95
<b>Department</b>	MAN Management			
00000018	xxxxxxxxxxxxxxxxxxxxxxxx	Weekly Frequency 1	\$0.00	\$29.89
<b>Totals For Department MAN Management Code COL Colonial Life Ins payroll</b>		1 Employee In Department		\$29.89
<b>Department</b>	MNA Maintenance Administration			
00000006	xxxxxxxxxxxxxxxxxxxxxxxx	Weekly Frequency 1	\$0.00	\$38.36
<b>Totals For Department MNA Maintenance Administration Code COL Colonial Life</b>		1 Employee In Department		\$38.36
<b>Department</b>	OFF Office			
00000020	xxxxxxxxxxxxxxxxxxxxxxxx	Weekly Frequency 1	\$0.00	\$12.34
00000005	xxxxxxxxxxxxxxxxxxxxxxxx	Weekly Frequency 1	\$0.00	\$11.57
<b>Totals For Department OFF Office Code COL Colonial Life Ins payroll deducted</b>		2 Employees In Department		\$23.91
<b>Totals For Deduction Code COL Colonial Life Ins payroll deducted</b>		9 Employees With Deduction		\$147.11

Employee	Account Number	Frequency	Maximum	Amount/%
<b>Pre-Tax Deduction</b>	DEN AFLAC-DENTAL			
<b>Department</b>	OFF Office			
00000005	xxxxxxxxxxxxxxxxxxxxxxxx	Weekly Frequency 1	\$0.00	\$7.02
<b>Totals For Department OFF Office Code DEN AFLAC-DENTAL</b>		1 Employee In Department		\$7.02
<b>Totals For Pre-Tax Deduction Code DEN AFLAC-DENTAL</b>		1 Employee With Deduction		\$7.02

Employee	Account Number	Frequency	Maximum	Amount/%
<b>Pre-Tax Deduction</b>	HEA Health Insurance			
<b>Department</b>	MAI Maintenance			
00000014	xxxxxxxxxxxxxxxxxxxxxxxx	Weekly Frequency 1	\$0.00	\$46.82
00000017	xxxxxxxxxxxxxxxxxxxxxxxx	Weekly Frequency 1	\$0.00	\$23.41
00000022	xxxxxxxxxxxxxxxxxxxxxxxx	Weekly Frequency 1	\$0.00	\$17.03
00000008	xxxxxxxxxxxxxxxxxxxxxxxx	Weekly Frequency 1	\$0.00	\$18.61
00000023	xxxxxxxxxxxxxxxxxxxxxxxx	Weekly Frequency 1	\$0.00	\$0.05
<b>Totals For Department MAI Maintenance Code HEA Health Insurance</b>		5 Employees In Department		\$105.92
<b>Department</b>	MAN Management			
00000018	xxxxxxxxxxxxxxxxxxxxxxxx	Weekly Frequency 1	\$0.00	\$46.82
<b>Totals For Department MAN Management Code HEA Health Insurance</b>		1 Employee In Department		\$46.82
<b>Department</b>	MNA Maintenance Administration			
00000006	xxxxxxxxxxxxxxxxxxxxxxxx	Weekly Frequency 1	\$0.00	\$46.82
<b>Totals For Department MNA Maintenance Administration Code HEA Health</b>		1 Employee In Department		\$46.82

Department	OFF	Office			
00000020	xxxxx X		Weekly Frequency 1	\$0.00	\$21.01
00000005	xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx		Weekly Frequency 1	\$0.00	\$23.41
00000015	xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx		Weekly Frequency 1	\$0.00	\$0.05
00000019	xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx		Weekly Frequency 1	\$0.00	\$0.05
00000003	xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx		Weekly Frequency 1	\$0.00	\$18.61
<b>Totals For Department OFF Office Code HEA Health Insurance</b>			5 Employees In Department		\$63.13
<b>Totals For Pre-Tax Deduction Code HEA Health Insurance</b>			12 Employees With Deduction		\$262.69

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Employee	Account Number	Frequency	Maximum	Employee Amount/%
<b>Deduction</b>	HRT	HARTFORD-LIFE INSURANCE P/R DEDUCTED		
<b>Department</b>	MAI	Maintenance		
00000014	xxxxxxxxxxxxxxxx	Weekly Frequency 1	\$0.00	\$2.05
00000017	xxxxxxxxxxxxxxxx	Weekly Frequency 1	\$0.00	\$3.32
00000022	xxxxxxxxxxxxxxxx	Weekly Frequency 1	\$0.00	\$4.87
00000008	xxxxxxxxxxxxxxxx	Weekly Frequency 1	\$0.00	\$4.79
00000023	xxxxxxxxxxxxxxxx	Weekly Frequency 1	\$0.00	\$3.30
<b>Totals For Department MAI Maintenance Code HRT HARTFORD-LIFE INSURANCE</b>			5 Employees In Department	\$18.33
<b>Department</b>	MAN	Management		
00000018	xxxxxxxxxxxxxxxx	Weekly Frequency 1	\$0.00	\$8.26
<b>Totals For Department MAN Management Code HRT HARTFORD-LIFE INSURANCE</b>			1 Employee In Department	\$8.26
<b>Department</b>	MNA	Maintenance Administration		
00000006	xxxxxxxxxxxxxxxx	Weekly Frequency 1	\$0.00	\$5.02
<b>Totals For Department MNA Maintenance Administration Code HRT</b>			1 Employee In Department	\$5.02
<b>Department</b>	OFF	Office		
00000005	xxxxxxxxxxxxxxxx	Weekly Frequency 1	\$0.00	\$7.09
00000015	xxxxxxxxxxxxxxxx	Weekly Frequency 1	\$0.00	\$3.86
00000019	xxxxxxxxxxxxxxxx	Weekly Frequency 1	\$0.00	\$2.08
<b>Totals For Department OFF Office Code HRT HARTFORD-LIFE INSURANCE P/R</b>			3 Employees In Department	\$13.03
<b>Totals For Deduction Code HRT HARTFORD-LIFE INSURANCE P/R DEDUCTED</b>			10 Employees With Deduction	\$44.64

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Employee	Account Number	Frequency	Maximum	Employee Amount/%
<b>Pre-Tax Deduction</b>	HSP	AFLAC-Hosp		
<b>Department</b>	OFF	Office		
00000020	x	Weekly Frequency 1	\$0.00	\$8.25
00000019	x	Weekly Frequency 1	\$0.00	\$11.76
<b>Totals For Department OFF Office Code HSP AFLAC-Hosp</b>			2 Employees In Department	\$20.01
<b>Totals For Pre-Tax Deduction Code HSP AFLAC-Hosp</b>			2 Employees With Deduction	\$20.01

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Employee	Account Number	Frequency	Maximum	Employee Amount/%
<b>Deduction</b>	LIFE	AFLAC-Life Insurance P/R deducted		
<b>Department</b>	OFF	Office		
00000020	x	Weekly Frequency 1	\$0.00	\$4.79
<b>Totals For Department OFF Office Code LIFE AFLAC-Life Insurance P/R deducted</b>		1 Employee In Department		\$4.79
<b>Totals For Deduction Code LIFE AFLAC-Life Insurance P/R deducted</b>		1 Employee With Deduction		\$4.79
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Employee	Account Number	Frequency	Maximum	Employee Amount/%
<b>Pre-Tax Deduction</b>	REF	Retirement 401K Plan		
<b>Department</b>	OFF	Office		
00000015	x	Weekly Frequency 1	\$0.00	\$0.00
00000003	x	Weekly Frequency 1	\$0.00	\$150.00
<b>Totals For Department OFF Office Code REF Retirement 401K Plan</b>		2 Employees In Department		\$150.00
<b>Totals For Pre-Tax Deduction Code REF Retirement 401K Plan</b>		2 Employees With Deduction		\$150.00
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Employee	Account Number	Frequency	Maximum	Employee Amount/%
<b>Deduction</b>	RER	Retirement ROTH 401K Plan		
<b>Department</b>	MAI	Maintenance		
00000014	xxxxxxxxxxxxxxxx	Weekly Frequency 1	\$0.00	10.00%
00000017	xxxxxxxxxxxxxxxx	Weekly Frequency 1	\$0.00	10.00%
00000022	xxxxxxxxxxxxxxxx	Weekly Frequency 1	\$0.00	10.00%
00000008	xxxxxxxxxxxxxxxx	Weekly Frequency 1	\$0.00	10.00%
00000023	xxxxxxxxxxxxxxxx	Weekly Frequency 1	\$0.00	10.00%
<b>Totals For Department MAI Maintenance Code RER Retirement ROTH 401K Plan</b>		5 Employees In Department		
<b>Department</b>	MNA	Maintenance Administration		
00000006	xxxxxxxxxxxxxxxx	Weekly Frequency 1	\$0.00	10.00%
<b>Totals For Department MNA Maintenance Administration Code RER Retirement</b>		1 Employee In Department		
<b>Department</b>	OFF	Office		
00000020	xxxxxxxxxxxxxxxx	Weekly Frequency 1	\$0.00	10.00%
00000025	xxxxxxxxxxxxxxxx	Weekly Frequency 1	\$0.00	10.00%
<b>Totals For Department OFF Office Code RER Retirement ROTH 401K Plan</b>		2 Employees In Department		
<b>Totals For Deduction Code RER Retirement ROTH 401K Plan</b>		8 Employees With Deduction		
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Employee	Account Number	Frequency	Maximum	Employee Amount/%
<b>Pre-Tax Deduction</b>	RET	Retirement 401K Plan		
<b>Department</b>	MAN	Management		
00000018	xx	Weekly Frequency 1	\$0.00	10.00%

**Totals For Department MAN Management Code RET Retirement 401K Plan**

1 Employee In Department

Department	OFF	Office	Frequency	Maximum	Amount/%
000000005	xx		Weekly Frequency 1	\$0.00	10.00%
000000015	xx		Weekly Frequency 1	\$0.00	10.00%
000000019	xx		Weekly Frequency 1	\$0.00	10.00%
000000003	xx		Weekly Frequency 1	\$0.00	10.00%

**Totals For Department OFF Office Code RET Retirement 401K Plan**

4 Employees In Department

**Totals For Pre-Tax Deduction Code RET Retirement 401K Plan**

5 Employees With Deduction

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Employee	Account Number	Frequency	Maximum	Employee	Amount/%
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<b>Pre-Tax Deduction</b>	SPV	Aflac-SPEVNT (Special event)			
<b>Department</b>	OFF	Office			
000000015	x		Weekly Frequency 1	\$0.00	\$5.70

**Totals For Department OFF Office Code SPV Aflac-SPEVNT (Special event)**

1 Employee In Department

**Totals For Pre-Tax Deduction Code SPV Aflac-SPEVNT (Special event)**

1 Employee With Deduction

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Employee	Account Number	Frequency	Maximum	Employee	Amount/%
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<b>Pre-Tax Deduction</b>	STD	AFLAC - Short Term Disability			
<b>Department</b>	MAI	Maintenance			
000000008	x		Weekly Frequency 1	\$0.00	\$1.02

**Totals For Department MAI Maintenance Code STD AFLAC - Short Term Disability**

1 Employee In Department

**Totals For Pre-Tax Deduction Code STD AFLAC - Short Term Disability**

1 Employee With Deduction

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Employee	Account Number	Frequency	Maximum	Employee	Amount/%
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<b>Deduction</b>	STD	AFLAC-SHORT TERM DISABILITY			
<b>Department</b>	MAI	Maintenance			
000000022	xxxxxxxxxxxxxxxx		Weekly Frequency 1	\$0.00	\$13.50
000000008	xxxxxxxxxxxxxxxx		Weekly Frequency 1	\$0.00	\$12.42

**Totals For Department MAI Maintenance Code STD AFLAC-SHORT TERM**

2 Employees In Department

**Totals For Department MAN Management Code STD AFLAC-SHORT TERM**

1 Employee In Department

**Totals For Department MNA Maintenance Administration Code STD AFLAC-SHORT**

1 Employee In Department

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000000018	xxxxxxxxxxxxxxxx		Weekly Frequency 1	\$0.00	\$13.86
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**Totals For Department MNA Maintenance Administration Code STD AFLAC-SHORT**

1 Employee In Department

**Totals For Department OFF Office Code STD AFLAC-SHORT**

1 Employee In Department

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000000015	xxxxxxxxxxxxxxxx		Weekly Frequency 1	\$0.00	\$14.28
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**Totals For Department OFF Office Code STD AFLAC-SHORT TERM DISABILITY**

1 Employee In Department

**Totals For Deduction Code STD AFLAC-SHORT TERM DISABILITY**

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5 Employees With Deduction

\$64.14

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**Employee**

Employee	Account Number	Frequency	Maximum	Amount/%
<b>Benefit</b>	VEH	Vehicle Benefit		
<b>Department</b>	MAI	Maintenance		
00000014	xxxxxxxxxxxxxxxxxxxx	Weekly Frequency 1	\$0.00	\$0.00
00000017	xxxxxxxxxxxxxxxxxxxx	Weekly Frequency 1	\$0.00	\$0.00
00000022	xxxxxxxxxxxxxxxxxxxx	Weekly Frequency 1	\$0.00	\$0.00
00000023	xxxxxxxxxxxxxxxxxxxx	Weekly Frequency 1	\$0.00	\$0.00
<b>Totals For Department MAI Maintenance Code VEH Vehicle Benefit</b>			4 Employees In Department	\$0.00
<b>Department</b>	MAN	Management		
00000018	xxxxxxxxxxxxxxxxxxxx	Weekly Frequency 1	\$0.00	\$0.00
<b>Totals For Department MAN Management Code VEH Vehicle Benefit</b>			1 Employee In Department	\$0.00
<b>Totals For Benefit Code VEH Vehicle Benefit</b>			5 Employees With Benefit	\$0.00

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**Employee**

Employee	Account Number	Frequency	Maximum	Amount/%
<b>Totals For Report</b>			13 Employees On Report	

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