

Description On Check	Description
SOCIAL SECURITY	SOCIAL SECURITY
LIFE INSURANCE	LIFE INSURANCE - 11 MONTHS
LIFE INSURANCE	LIFE INSURANCE - 12 MONTHS
LIFE INSURANCE	LIFE INSURANCE - 12 MONTHS
BUDGET MEDICAL	BUDGET USE ONLY
ER-DEN for Budgeting	EMPLOYER BENES
ER-MED for Budgeting	EMPLOYER BENES
DENTAL	DENTAL
VISION	VISION
	OTHER POST EMPLOYMENT
OPEB CONTRIBUTION	BENEFITS
PERS CLASSIC	PERS
PERS PEPRA	PERS NEW
STRS 2%@60	STRS
STRS 2%@62	STRS NEW
WORKERS COMP	WORKERS COMPENSATION
MEDICARE	MEDICARE
SUI	STATE UNEMPLOYMENT INSURANCE
ER-VIS for Budgeting	EMPLOYER BENES
DENTAL	DENTAL
DENTAL	DENTAL
MEDICAL	MEDICAL
MEDICAL	MEDICAL
VISION	VISION
VISION	VISION
LIFE INSURANCE	LIFE INSURANCE ADJUSTMENTS
BUDGET VISION	BUDGET USE ONLY
STRS EXCESS ER	STRS EXCESS ER CORRECTION
STRS CLASSIC	STRS REDUCED WORKLOAD
W2 MED CORR	W2 H&W CORRECTION
ACSA DUES	ACSA DUES
DENTAL INS	DENTAL ADJUSTS
MEDICAL INS	MEDICAL ADJUSTS
VISION INS	VISION ADJUSTS
STRS CLASSIC	STRS DBS
HEALTH & WELFARE	RETIREE HEALTH & WELFARE
CASBO DUES	CASBO DUES
EMPLOYER PAID TSA	TSA