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SELECT the SUM of ***Gross Pay subject to deduction*** FROM ***Deduction History table*** WHERE:

1) ***Deduction History Employee #*** = ***Employee Master Employee #*** AND ***Deduction Code*** = '1000' AND ***Payroll Check Date*** is BETWEEN ***Begin and End Dates*** AND ***Employer Expense Organization*** is BETWEEN '00195600’ AND '00195699'

OR

2) ***Deduction History Employee #*** = ***Employee Master Employee #*** AND ***Deduction Code*** = '1000' AND ***Payroll Check Date*** is BETWEEN ***Begin and End Dates*** AND ***Employee Primary Location*** = '1115' AND ***Employer Expense Object*** = '9201'

AS ***FICA Gross***

***===================***

SELECT the SUM of ***Employer Amount*** FROM ***Deduction History table*** WHERE:

1) ***Deduction History Employee #*** = ***Employee Master Employee #*** AND ***Deduction Code*** = '1000' AND ***Payroll Check Date*** is BETWEEN ***Begin and End Dates*** AND ***Employer Expense Organization*** is BETWEEN '00195600’ AND '00195699'

OR

2) ***Deduction History Employee #*** = ***Employee Master Employee #*** AND ***Deduction Code*** = '1000' AND ***Payroll Check Date*** is BETWEEN ***Begin and End Dates*** AND ***Employee Primary Location*** = '1115' AND ***Employer Expense Object*** = '9201'

AS ***Employer Social Security***

***===================***

SELECT the SUM of ***Employer Amount*** FROM ***Deduction History table*** WHERE:

1) ***Deduction History Employee #*** = ***Employee Master Employee #*** AND ***Deduction Code*** = '1100' AND ***Payroll Check Date*** is BETWEEN ***Begin and End Dates*** AND ***Employer Expense Organization*** is BETWEEN '00195600’ AND '00195699'

OR

2) ***Deduction History Employee #*** = ***Employee Master Employee #*** AND ***Deduction Code*** = '1100' AND ***Payroll Check Date*** is BETWEEN ***Begin and End Dates*** AND ***Employee Primary Location*** = '1115' AND ***Employer Expense Object*** = '9201'

AS ***Employer Medicaid***

SELECT the SUM of ***Employer Amount*** FROM ***Deduction History table*** WHERE:

1) ***Deduction History Employee #*** = ***Employee Master Employee #*** AND ***Deduction Code*** = '2905' AND ***Payroll Check Date*** is BETWEEN ***Begin and End Dates*** AND ***Employer Expense Organization*** is BETWEEN '00195600’ AND '00195699'

OR

2) ***Deduction History Employee #*** = ***Employee Master Employee #*** AND ***Deduction Code*** = '2905' AND ***Payroll Check Date*** is BETWEEN ***Begin and End Dates*** AND ***Employee Primary Location*** = '1115' AND ***Employer Expense Object*** = '9201'

AS ***Employer Retirement***

***===================***

SELECT the SUM of ***Employer Amount*** FROM ***Deduction History table*** WHERE:

***Deduction History Employee #*** = ***Employee Master Employee #*** AND ***Deduction Code*** = '2901' AND ***Payroll Check Date*** is BETWEEN ***Begin and End Dates*** AND

((***Employer Expense Organization*** is BETWEEN '00195600’ AND '00195699') OR (***Employee Primary Location*** = '1115' AND ***Employer Expense Object*** = '9201'))

AS ***Employer 401K***

***===================***

SELECT the SUM of ***Employer Amount*** FROM ***Deduction History table*** WHERE:

***Deduction History Employee #*** = ***Employee Master Employee #*** AND ***Deduction Code*** IN ('9000', '9001', '9020', '9030', '9031', '9060') AND ***Payroll Check Date*** is BETWEEN ***Begin and End Dates*** AND

((***Employer Expense Organization*** is BETWEEN '00195600’ AND '00195699') OR (***Employee Primary Location*** = '1115' AND ***Employer Expense Object*** = '9201'))

AS ***Employer Hospitalization***

SELECT the SUM of ***Total Dollar Amount*** FROM ***Earnings History table*** WHERE:

***Earnings History Employee #*** = ***Employee Master Employee #*** AND ***Payroll Check Date*** is BETWEEN ***Begin and End Dates*** AND

((***Expense Distribution Organization*** is BETWEEN '00195600’ AND '00195699')

OR (***Employee Location*** = '1115' AND ***Expense Distribution Object*** = '9101’))

AND ***Expense Distribution Object*** is BETWEEN '9101’ AND '9106'

AS ***Earned Salary (Gross Salary)***

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