

PERRY COUNTY BOARD OF EDUCATION  
 PAYROLL RUN ID: JULY 18 REG PR - Regular

CHECK DATE: 07/31/2018 ALL PERIODS END OF MONTH SICK LEAVE MONTH: 10

<u>GRAND TOTALS</u>	<u>EMPLAMT</u>	<u>EMPRAMT</u>	<u>DED NUM</u>	<u>DEDUCTION DESC</u>	<u>EMPLOYEE</u>	<u>EMPLOYER</u>	<u>FED</u>	<u>ST</u>	<u>SS</u>	<u>MC</u>	<u>CTY</u>	<u>CNT</u>	<u>RET</u>	<u>SUI</u>
GROSS PAY	662,574.82		11	RETIREMENT	47,490.75	78,339.29	Y	N	N	N	N	N	N	N
FED. W/H	39,725.40		17	AFLAC	2,712.09	0.00	N	N	N	N	N	N	N	N
ADVANCED EIC	0.00		21	ALATRUST	3,220.00	0.00	N	N	N	N	N	N	N	N
STATE W/H	24,685.56		26	UNIFORMS	35.75	0.00	N	N	N	N	N	N	N	N
SS W/H	39,118.15	39,118.15	27	LIB NAT	785.84	0.00	N	N	N	N	N	N	N	N
MC W/H	9,148.56	9,148.56	28	LEG SER	777.30	0.00	N	N	N	N	N	N	N	N
REIMBURSEMENT	0.00		29	A.E.A. DUE	4,443.21	0.00	N	N	N	N	N	N	N	N
NET PAY	73,299.79		34	AEA OZARK	204.43	0.00	N	N	N	N	N	N	N	N
FRINGE BEN.	383.79		35	CB LIFE	1,408.78	0.00	N	N	N	N	N	N	N	N
OVERTIME	0.00		36	PlanMember	4,199.00	0.00	N	N	N	N	N	N	N	N
ADJUSTMENTS	45,440.68		60	AM HER LIF	1,917.16	0.00	N	N	N	N	N	N	N	N
NUMBER OF EMPLOYEES	204		103	PERRY CO.	50.00	0.00	N	N	N	N	N	N	N	N
			105	GARNISH	84.67	0.00	N	N	N	N	N	N	N	N
			121	LINDEN BK	2,594.77	0.00	N	N	N	N	N	N	N	N
			139	NEW YORK	1,027.65	0.00	N	N	N	N	N	N	N	N
			245	ANNUITY	200.00	0.00	Y	N	N	N	N	N	N	N
			255	AEA SECBEN	75.00	0.00	Y	Y	N	N	N	N	N	N
			256	CHAPTER 13	846.00	0.00	N	N	N	N	N	N	N	N
			257	KHESLC	511.99	0.00	N	N	N	N	N	N	N	N
			260	CHILD SUPP	2,819.00	0.00	N	N	N	N	N	N	N	N
			266	BOSMUO3	82.60	0.00	N	N	N	N	N	N	N	N
			270	LIFE INS.	21.00	0.00	N	N	N	N	N	N	N	N
			278	PEEHIP	0.00	144,000.00	N	N	N	N	N	N	N	N
			279	S U I	0.00	790.89	N	N	N	N	N	N	N	N
			281	AEA SECBEN	310.00	0.00	Y	Y	N	N	N	N	N	N
			282	AEA SECBEN	80.00	0.00	N	N	N	N	N	N	N	N
			290	AMERICAN P	144.15	0.00	N	N	N	N	N	N	N	N
			300	PHEAA	157.24	0.00	N	N	N	N	N	N	N	N
			305	COLONIAL	505.79	0.00	N	N	N	N	N	N	N	N
			308	CHAP 13	404.00	0.00	N	N	N	N	N	N	N	N
			309	5 STAR LIF	118.42	0.00	N	N	N	N	N	N	N	N
			310	USB COURT	257.00	0.00	N	N	N	N	N	N	N	N
			314	AEA-FIDEL	25.42	0.00	N	N	N	N	N	N	N	N
			316	AEA-NS WL	29.23	0.00	N	N	N	N	N	N	N	N
			321	VALIC	1,534.84	0.00	Y	Y	N	N	N	N	N	N
			325	LIFE INSUR	946.25	0.00	N	N	N	N	N	N	N	N
			328	AEA-UN DEN	82.00	0.00	N	N	N	N	N	N	N	N
			333	AFID- Acc	748.40	0.00	Y	Y	Y	Y	N	N	N	N
			334	AFCan (S)	636.60	0.00	Y	Y	Y	Y	N	N	N	N
			335	AF Cancer	61.80	0.00	N	N	N	N	N	N	N	N
			336	AF-CI	31.70	0.00	N	N	N	N	N	N	N	N
			337	AF-Dis	2,277.32	0.00	N	N	N	N	N	N	N	N
			338	AF- Life	126.00	0.00	N	N	N	N	N	N	N	N
			339	TL - Life	253.15	0.00	N	N	N	N	N	N	N	N
			340	PEEHIP-HCS	568.31	0.00	Y	Y	Y	Y	N	N	N	N



RUN DATE: 08/25/2018  
RUN TIME: 01:02PM

MCAI PAYROLL SYSTEM  
PAYROLL REGISTER

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990	BK OF YORK	4,138.98	0.00	N	N	N	N	N	N	N	N
991	CAPITAL ON	300.00	0.00	N	N	N	N	N	N	N	N
992	BANCORP	2,342.73	0.00	N	N	N	N	N	N	N	N
	DEDUCTION TOTALS	476,597.36	223,130.18								

\*\*\* END OF REPORT \*\*\*