

MCAI PAYROLL SYSTEM
 PAYROLL REGISTER
 PERRY COUNTY BOARD OF EDUCATION
 PAYROLL RUN ID: Nov 2017 Reg PR - Regular

CHECK DATE: 11/30/2017 MONTHLY END OF MONTH SICK LEAVE MONTH: 7

<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	667,935.26		11	RETIREMENT	46,716.51	77,116.30	Y	N	N	N	N	N	N	N
FED. W/H	48,727.12		17	AFLAC	2,620.74	0.00	N	N	N	N	N	N	N	N
ADVANCED EIC	0.00		21	ALATRUST	3,290.00	0.00	N	N	N	N	N	N	N	N
STATE W/H	24,136.18		26	UNIFORMS	45.40	0.00	N	N	N	N	N	N	N	N
SS W/H	39,391.60	39,391.60	27	LIB NAT	795.05	0.00	N	N	N	N	N	N	N	N
MC W/H	9,212.59	9,212.59	28	LEG SER	900.90	0.00	N	N	N	N	N	N	N	N
REIMBURSEMENT	0.00		29	A.E.A. DUE	4,383.08	0.00	N	N	N	N	N	N	N	N
NET PAY	84,469.54		34	AEA OZARK	204.43	0.00	N	N	N	N	N	N	N	N
FRINGE BEN.	1,008.21		35	CB LIFE	1,455.71	0.00	N	N	N	N	N	N	N	N
OVERTIME	0.00		36	PlanMember	1,770.00	0.00	N	N	N	N	N	N	N	N
ADJUSTMENTS	45,290.10		60	AM HER LIF	1,984.88	0.00	N	N	N	N	N	N	N	N
NUMBER OF EMPLOYEES	209		114	GLAC	133.00	0.00	N	N	N	N	N	N	N	N
			139	NEW YORK	956.16	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	425.00	0.00	Y	Y	N	N	N	N	N	N
			256	CHAPTER 13	2,323.00	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	3,564.75	0.00	N	N	N	N	N	N	N	N
			262	PR, INC.	413.53	0.00	N	N	N	N	N	N	N	N
			266	BOSMUO3	95.10	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	155,440.00	N	N	N	N	N	N	N	N
			279	S U I	0.00	795.74	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
			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	783.30	0.00	Y	Y	Y	Y	N	N	N	N
			334	AFCan (S)	696.10	0.00	Y	Y	Y	Y	N	N	N	N
			335	AF Cancer	78.20	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	2,608.88	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
			341	PEEHIP-TOB	500.00	0.00	Y	Y	Y	Y	N	N	N	N

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		<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>
		986	METABANK	1,194.70	0.00	N	N	N	N	N	N	N	N
		987	AFCU	2,169.75	0.00	N	N	N	N	N	N	N	N
		DEDUCTION TOTALS		461,998.23	233,352.04								
<u>SFund</u>	<u>Gross</u>	<u>FED WAGES</u>	<u>SS MATCH</u>	<u>MC WAGE</u>	<u>SUI WAGE</u>	<u>RETIRE WAGE</u>	<u>WC WAGE</u>	<u>BOARD PAID</u>	<u>SFund TOTAL</u>				
1110	451,586.13	429,432.17	430,580.87	430,580.87	450,248.46	447,618.28	0.00	0.00	637,201.38				
		396,499.61	26,696.02	6,243.46	540.26	54,100.59	0.00	98,034.92					
1220	6,474.00	6,131.35	6,131.35	6,131.35	6,474.00	6,435.60	0.00	0.00	8,906.57				
		5,648.67	380.15	88.92	7.78	787.72	0.00	1,168.00					
1221	2,608.84	2,325.38	2,393.85	2,393.85	2,608.84	2,608.84	0.00	0.00	3,410.43				
		2,129.71	148.42	34.72	3.13	319.32	0.00	296.00					
1230	5,974.45	5,768.71	5,841.71	5,841.71	5,974.45	5,974.45	0.00	0.00	8,183.78				
		5,320.62	362.18	84.70	7.17	731.28	0.00	1,024.00					
1277	6,999.43	6,968.14	6,987.77	6,987.77	6,999.43	583.33	0.00	0.00	7,613.80				
		6,924.39	433.24	101.32	8.41	71.40	0.00	0.00					
1310	39,280.91	36,982.63	37,057.63	37,057.63	39,280.91	38,320.91	0.00	0.00	66,745.49				
		34,257.52	2,297.58	537.32	47.15	4,582.53	0.00	20,000.00					
1410	823.50	809.61	809.61	809.61	823.50	823.50	0.00	0.00	1,155.23				
		747.85	50.20	11.74	0.99	100.80	0.00	168.00					
1720	10,202.31	9,528.15	9,531.90	9,531.90	10,202.31	10,202.31	0.00	0.00	14,752.52				
		8,762.98	590.99	138.21	12.25	1,248.76	0.00	2,560.00					
3210	17,926.69	16,054.33	16,369.03	16,369.03	17,926.69	17,923.49	0.00	0.00	27,600.16				
		14,710.09	1,014.87	237.35	21.51	2,193.81	0.00	6,205.93					
4110	52,162.34	48,719.48	49,060.81	49,060.81	52,162.34	41,337.19	0.00	0.00	70,503.86				
		45,619.20	3,041.77	711.39	62.61	5,059.68	0.00	9,466.07					
4130	1,357.12	1,262.75	1,273.25	1,273.25	1,357.12	1,357.12	0.00	0.00	1,622.24				
		1,160.97	78.94	18.46	1.62	166.10	0.00	0.00					
4161	15,395.62	14,833.43	14,871.79	14,871.79	15,395.62	14,102.87	0.00	0.00	18,365.96				
		13,776.54	922.02	215.63	18.51	1,725.52	0.00	88.66					
5101	31,505.15	29,560.92	29,560.92	29,560.92	31,505.15	30,167.15	0.00	0.00	52,480.85				
		27,317.86	1,832.78	428.62	37.80	3,676.50	0.00	15,000.00					
6001	25,638.77	24,701.36	24,877.76	24,877.76	22,138.77	19,490.05	0.00	0.00	31,349.22				
		23,285.89	1,542.44	360.75	26.55	2,352.29	0.00	1,428.42					
TOTAL ==>	667,935.26	633,078.41	635,348.25	635,348.25	663,097.59	636,945.09	0.00	0.00	949,891.49				
		586,161.90	39,391.60	9,212.59	795.74	77,116.30	0.00	155,440.00					

*** END OF REPORT ***