

RUN DATE: 04/22/2019
 RUN TIME: 11:52AM

MCAI PAYROLL SYSTEM
 PAYROLL REGISTER
 PERRY COUNTY BOARD OF EDUCATION
 PAYROLL RUN ID: 2/19 REG PR - Regular

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CHECK DATE: 02/28/2019 ALL PERIODS END OF MONTH SICK LEAVE MONTH: 1

<u>SFund</u>	<u>Gross</u>	<u>ST WAGE</u>	<u>SSWage</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>
		<u>FED WAGES</u>	<u>SS MATCH</u>	<u>MCARE MTC</u>	<u>SUI MATCH</u>	<u>RETIRE MATCH</u>	<u>WC MATCH</u>		
1110	429,228.50	410,026.10	411,243.13	411,243.13	429,228.50	542,112.98	0.00	0.00	596,387.07
		378,593.88	25,497.01	5,963.04	472.14	52,632.96	0.00	82,593.42	
1220	8,053.54	7,708.82	7,708.82	7,708.82	8,053.54	6,596.42	0.00	0.00	10,638.74
		7,214.09	477.95	111.78	8.86	818.61	0.00	1,168.00	
1221	2,949.00	2,657.83	2,728.23	2,728.23	2,949.00	5,614.67	0.00	0.00	3,878.93
		2,436.66	169.16	39.56	3.24	365.97	0.00	352.00	
1230	6,050.99	5,683.98	5,756.98	5,756.98	6,050.99	12,101.98	0.00	0.00	8,272.98
		5,230.15	356.93	83.48	6.65	750.93	0.00	1,024.00	
1277	7,077.63	7,072.70	7,082.73	7,082.73	7,077.63	333.33	0.00	0.00	7,668.63
		7,047.70	439.13	102.71	7.79	41.37	0.00	0.00	
1310	38,495.53	35,742.44	35,817.44	35,817.44	38,495.53	36,177.22	0.00	0.00	64,072.14
		33,272.71	2,220.67	519.33	42.33	4,239.85	0.00	18,554.43	
1410	867.60	852.82	852.82	852.82	867.60	844.08	0.00	0.00	1,206.54
		789.51	52.87	12.36	0.96	104.75	0.00	168.00	
1720	10,365.65	9,657.52	9,657.52	9,657.52	10,365.65	14,827.15	0.00	0.00	14,962.23
		8,880.10	598.77	140.03	11.40	1,286.38	0.00	2,560.00	
3210	19,127.18	17,479.50	17,709.90	17,709.90	19,127.18	19,491.70	0.00	0.00	29,741.20
		16,072.11	1,098.04	256.80	21.02	2,347.28	0.00	6,890.88	
4110	54,636.06	51,418.76	51,685.35	51,685.35	54,636.06	55,869.89	0.00	0.00	72,691.44
		48,238.30	3,204.47	749.43	60.22	5,296.46	0.00	8,744.80	
4130	1,428.50	1,352.27	1,364.15	1,364.15	1,428.50	1,714.20	0.00	0.00	1,970.20
		1,245.17	84.58	19.78	1.60	177.30	0.00	258.44	
4160	3,810.42	3,628.88	3,628.88	3,628.88	3,810.42	3,810.42	0.00	0.00	5,324.70
		3,400.25	224.99	52.62	4.19	432.48	0.00	800.00	
4161	15,937.71	15,318.40	15,360.17	15,360.17	15,937.71	22,385.46	0.00	0.00	19,104.28
		14,217.84	952.35	222.71	17.52	1,808.01	0.00	165.98	
5101	30,976.32	29,156.23	29,156.23	29,156.23	30,976.32	30,440.74	0.00	0.00	49,500.80
		26,955.69	1,807.68	422.75	34.07	3,659.98	0.00	12,600.00	
6001	25,754.51	25,116.60	25,140.34	25,140.34	22,254.51	17,467.91	0.00	0.00	30,598.41
		23,879.49	1,472.03	364.54	24.89	2,062.39	0.00	920.05	
TOTAL ==>	654,759.14	622,872.85	624,892.69	624,892.69	651,259.14	769,788.15	0.00	0.00	916,018.29
		577,473.65	38,656.63	9,060.92	716.88	76,024.72	0.00	136,800.00	

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<u>SFund</u>	<u>gross</u>	<u>SS MATCH</u>	<u>MC MATCH</u>	<u>SUI MATCH</u>	<u>RET MATCH</u>	<u>WC MATCH</u>	<u>BOARD PAID</u>	<u>MAT INS</u>	<u>SFUND TOTAL</u>
1110	429,228.50	25,497.01	5,963.04	472.14	52,632.96	0.00	0.00	82,593.42	596,387.07
1220	8,053.54	477.95	111.78	8.86	818.61	0.00	0.00	1,168.00	10,638.74
1221	2,949.00	169.16	39.56	3.24	365.97	0.00	0.00	352.00	3,878.93
1230	6,050.99	356.93	83.48	6.65	750.93	0.00	0.00	1,024.00	8,272.98
1277	7,077.63	439.13	102.71	7.79	41.37	0.00	0.00	0.00	7,668.63
1310	38,495.53	2,220.67	519.33	42.33	4,239.85	0.00	0.00	18,554.43	64,072.14
1410	867.60	52.87	12.36	0.96	104.75	0.00	0.00	168.00	1,206.54
1720	10,365.65	598.77	140.03	11.40	1,286.38	0.00	0.00	2,560.00	14,962.23
3210	19,127.18	1,098.04	256.80	21.02	2,347.28	0.00	0.00	6,890.88	29,741.20
4110	54,636.06	3,204.47	749.43	60.22	5,296.46	0.00	0.00	8,744.80	72,691.44
4130	1,428.50	84.58	19.78	1.60	177.30	0.00	0.00	258.44	1,970.20
4160	3,810.42	224.99	52.62	4.19	432.48	0.00	0.00	800.00	5,324.70
4161	15,937.71	952.35	222.71	17.52	1,808.01	0.00	0.00	165.98	19,104.28
5101	30,976.32	1,807.68	422.75	34.07	3,659.98	0.00	0.00	12,600.00	49,500.80
6001	25,754.51	1,472.03	364.54	24.89	2,062.39	0.00	0.00	920.05	30,598.41
TOTAL ==>	654,759.14	38,656.63	9,060.92	716.88	76,024.72	0.00	0.00	136,800.00	916,018.29

*** END OF REPORT ***