

PERRY COUNTY BOARD OF EDUCATION
 PAYROLL RUN ID: SUPP #2 3/18 - Supplemental
 CHECK DATE: 03/26/2018 MONTHLY END OF MONTH SICK LEAVE MONTH: 3

<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	1,897.08		11	RETIREMENT	142.28	232.20	Y	N	N	N	N	N	N	N
FED. W/H	82.78		21	ALATRUST	70.00	0.00	N	N	N	N	N	N	N	N
ADVANCED EIC	0.00		27	LIB NAT	9.21	0.00	N	N	N	N	N	N	N	N
STATE W/H	56.79		28	LEG SER	30.90	0.00	N	N	N	N	N	N	N	N
SS W/H	100.35	100.35	36	PlanMember	50.00	0.00	N	N	N	N	N	N	N	N
MC W/H	23.47	23.47	278	PEEHIP	0.00	800.00	N	N	N	N	N	N	N	N
REIMBURSEMENT	0.00		279	S U I	0.00	2.28	N	N	N	N	N	N	N	N
NET PAY	976.29		333	AFID- Acc	34.90	0.00	Y	Y	Y	Y	N	N	N	N
FRINGE BEN.	0.00		334	AFCan (S)	59.50	0.00	Y	Y	Y	Y	N	N	N	N
OVERTIME	0.00		335	AF Cancer	16.40	0.00	N	N	N	N	N	N	N	N
ADJUSTMENTS	0.00		337	AF-Dis	60.12	0.00	N	N	N	N	N	N	N	N
NUMBER OF EMPLOYEES	1		343	PEEHIP	106.00	0.00	Y	Y	Y	Y	N	N	N	N
			345	AFLAC CAN	53.95	0.00	Y	Y	Y	Y	N	N	N	N
			354	AEA-DAVIS	24.14	0.00	Y	Y	Y	Y	N	N	N	N

DEDUCTION TOTALS 657.40 1,034.48

<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>
1720	758.83	647.43	647.43	647.43	758.83	758.83	0.00	0.00	1,222.15
		590.52	40.14	9.39	0.91	92.88	0.00	320.00	
4110	1,138.25	971.16	971.16	971.16	1,138.25	1,138.25	0.00	0.00	1,833.23
		885.79	60.21	14.08	1.37	139.32	0.00	480.00	
TOTAL ==>	1,897.08	1,618.59	1,618.59	1,618.59	1,897.08	1,897.08	0.00	0.00	3,055.38
		1,476.31	100.35	23.47	2.28	232.20	0.00	800.00	

<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>
1720	758.83	40.14	9.39	0.91	92.88	0.00	0.00	320.00	1,222.15
4110	1,138.25	60.21	14.08	1.37	139.32	0.00	0.00	480.00	1,833.23
TOTAL ==>	1,897.08	100.35	23.47	2.28	232.20	0.00	0.00	800.00	3,055.38

*** END OF REPORT ***