

PERRY COUNTY BOARD OF EDUCATION

PAYROLL RUN ID: APR 2018 REG PR - Regular

CHECK DATE: 04/30/2018 MONTHLY END OF MONTH SICK LEAVE MONTH: 3

<u>DED NUM</u>	<u>DEDUCTION DESC</u>	<u>EMPLOYEE</u>	<u>EMPLOYER</u>	<u>FED ST</u>	<u>SS</u>	<u>MC</u>	<u>CTY</u>	<u>CNT</u>	<u>RET</u>	<u>SUI</u>
983	WFB	839.47	0.00	N	N	N	N	N	N	N
986	METABANK	1,748.46	0.00	N	N	N	N	N	N	N
987	AFCU	2,228.79	0.00	N	N	N	N	N	N	N
989	MERCHANTS	2,971.04	0.00	N	N	N	N	N	N	N
990	BK OF YORK	3,865.19	0.00	N	N	N	N	N	N	N
991	CAPITAL ON	300.00	0.00	N	N	N	N	N	N	N

DEDUCTION TOTALS 463,640.37 227,847.66

<u>SFund</u>	<u>Gross</u>	<u>FED WAGES</u>	<u>SS WAGE</u>	<u>SS MATCH</u>	<u>MC WAGE</u>	<u>MCARE MTC</u>	<u>SUI WAGE</u>	<u>SUI MATCH</u>	<u>RETIRE WAGE</u>	<u>RETIRE MATCH</u>	<u>WC WAGE</u>	<u>WC MATCH</u>	<u>BOARD PAID</u>	<u>SFund TOTAL</u>
1110	450,351.51	429,040.08	429,889.17	429,889.17	429,889.17	448,358.28	443,913.70	443,913.70	0.00	0.00	0.00	0.00	628,274.73	
1220	6,614.80	396,333.92	26,653.15	26,653.15	6,233.37	6,233.37	537.98	53,689.32	0.00	0.00	90,809.40	0.00	9,057.96	
1221	2,608.84	2,323.49	2,391.96	2,391.96	2,391.96	2,608.84	2,608.84	2,608.84	0.00	0.00	0.00	1,168.00	3,410.28	
1230	5,974.45	5,755.47	5,828.47	5,828.47	5,828.47	5,974.45	5,974.45	5,974.45	0.00	0.00	0.00	296.00	8,182.77	
1277	7,180.18	7,148.89	7,168.52	7,168.52	7,168.52	7,180.18	7,180.18	7,180.18	0.00	0.00	0.00	0.00	7,808.60	
1310	34,169.52	32,100.81	32,175.81	32,175.81	32,175.81	34,169.52	34,169.52	34,121.52	0.00	0.00	0.00	0.00	60,151.85	
1410	823.50	29,706.63	1,994.89	1,994.89	466.55	466.55	41.04	4,084.59	0.00	0.00	19,395.26	0.00	1,155.21	
1720	10,202.32	809.35	809.35	809.35	809.35	809.35	823.50	823.50	0.00	0.00	0.00	168.00	14,753.96	
3210	17,872.54	747.59	50.18	50.18	11.74	11.74	0.99	100.80	0.00	0.00	0.00	0.00	27,291.84	
4110	51,954.79	8,781.63	592.14	592.14	138.48	138.48	12.24	1,248.78	0.00	0.00	2,560.00	0.00	69,643.34	
4130	1,357.12	16,010.20	16,253.58	16,253.58	16,253.58	17,872.54	17,863.58	17,863.58	0.00	0.00	0.00	5,968.00	1,622.26	
4160	4,256.15	14,670.44	1,007.70	1,007.70	235.68	235.68	21.45	2,186.47	0.00	0.00	0.00	8,904.00	6,699.70	
5101	31,103.93	48,525.47	48,866.89	48,866.89	48,866.89	51,954.79	40,718.01	40,718.01	0.00	0.00	0.00	0.00	17,064.13	
6001	22,663.62	45,471.64	3,029.73	3,029.73	708.57	708.57	62.36	4,983.89	0.00	0.00	1,600.00	0.00	52,787.54	
TOTAL ==>	661,432.69	1,268.59	1,273.07	1,273.07	1,273.07	1,357.12	1,357.12	1,357.12	0.00	0.00	0.00	0.00	937,411.23	
		1,166.81	78.93	78.93	18.46	18.46	1.63	166.12	0.00	0.00	0.00	0.00		
		4,150.15	4,150.15	4,150.15	4,150.15	4,256.15	4,256.15	4,256.15	0.00	0.00	0.00	0.00	6,699.70	
		3,830.94	257.31	257.31	60.18	60.18	5.11	520.95	0.00	0.00	1,600.00	0.00	17,064.13	
		13,746.68	13,770.44	13,770.44	13,770.44	14,299.42	13,045.67	13,045.67	0.00	0.00	0.00	0.00	17,064.13	
		12,768.25	853.78	853.78	199.66	199.66	17.18	1,596.78	0.00	0.00	97.31	0.00	52,787.54	
		29,167.10	29,167.10	29,167.10	29,167.10	31,103.93	29,760.50	29,760.50	0.00	0.00	0.00	0.00	52,787.54	
		26,968.75	1,808.35	1,808.35	422.90	422.90	37.30	3,615.06	0.00	0.00	15,800.00	0.00	29,507.06	
		21,581.66	21,599.52	21,599.52	21,599.52	19,163.62	18,451.62	18,451.62	0.00	0.00	0.00	0.00	29,507.06	
		20,222.67	1,339.16	1,339.16	313.20	313.20	22.99	2,238.06	0.00	0.00	2,930.03	0.00	937,411.23	
		627,442.59	629,162.43	629,162.43	629,162.43	655,939.46	630,115.91	630,115.91	0.00	0.00	0.00	0.00	937,411.23	
		580,994.79	39,008.05	39,008.05	9,122.83	9,122.83	787.13	76,340.53	0.00	0.00	150,720.00	0.00		

RUN DATE: 06/04/2018
RUN TIME: 11:44AM

MCAI PAYROLL SYSTEM
PAYROLL REGISTER

PERRY COUNTY BOARD OF EDUCATION

PAYROLL RUN ID: APR 2018 REG PR - Regular

CHECK DATE: 04/30/2018 MONTHLY END OF MONTH SICK LEAVE MONTH: 3

<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	450,351.51	26,653.15	6,233.37	537.98	53,689.32	0.00	0.00	90,809.40	628,274.73
1220	6,614.80	388.61	90.89	7.94	787.72	0.00	0.00	1,168.00	9,057.96
1221	2,608.84	148.30	34.69	3.13	319.32	0.00	0.00	296.00	3,410.28
1230	5,974.45	361.37	84.51	7.17	731.27	0.00	0.00	1,024.00	8,182.77
1277	7,180.18	444.45	103.95	8.62	71.40	0.00	0.00	0.00	7,808.60
1310	34,169.52	1,994.89	466.55	41.04	4,084.59	0.00	0.00	19,395.26	60,151.85
1410	823.50	50.18	11.74	0.99	100.80	0.00	0.00	168.00	1,155.21
1720	10,202.32	592.14	138.48	12.24	1,248.78	0.00	0.00	2,560.00	14,753.96
3210	17,872.54	1,007.70	235.68	21.45	2,186.47	0.00	0.00	5,968.00	27,291.84
4110	51,954.79	3,029.73	708.57	62.36	4,983.89	0.00	0.00	8,904.00	69,643.34
4130	1,357.12	78.93	18.46	1.63	166.12	0.00	0.00	0.00	1,622.26
4160	4,256.15	257.31	60.18	5.11	520.95	0.00	0.00	1,600.00	6,699.70
4161	14,299.42	853.78	199.66	17.18	1,596.78	0.00	0.00	97.31	17,064.13
5101	31,103.93	1,808.35	422.90	37.30	3,615.06	0.00	0.00	15,800.00	52,787.54
6001	22,663.62	1,339.16	313.20	22.99	2,238.06	0.00	0.00	2,930.03	29,507.06
TOTAL ==>	661,432.69	39,008.05	9,122.83	787.13	76,340.53	0.00	0.00	150,720.00	937,411.23

*** END OF REPORT ***