

PAYROLL REGISTER

PERRY COUNTY BOARD OF EDUCATION

PAYROLL RUN ID: NOV REG 2018 - Regular

CHECK DATE: 11/30/2018 ALL PERIODS END OF MONTH SICK LEAVE MONTH: 8

<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>
965	WFB GA	2,460.57	0.00	N	N	N	N	N	N	N	N
966	ASECU	1,202.52	0.00	N	N	N	N	N	N	N	N
970	CHAR SCHWA	242.01	0.00	N	N	N	N	N	N	N	N
983	WFB	838.19	0.00	N	N	N	N	N	N	N	N
990	BK OF YORK	4,156.07	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
993	CHASE	2,154.12	0.00	N	N	N	N	N	N	N	N
994	CU OF GA	1,475.00	0.00	N	N	N	N	N	N	N	N
995	HTG SO CU	2,197.26	0.00	N	N	N	N	N	N	N	N
996	PNC PP VIS	798.24	0.00	N	N	N	N	N	N	N	N
997	RIVFALL CU	3,876.71	0.00	N	N	N	N	N	N	N	N

DEDUCTION TOTALS 484,688.41 219,363.04

<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	439,402.27	419,029.32	420,310.81	420,310.81	438,914.65	553,942.13	0.00	0.00	611,101.23
		386,881.89	26,059.35	6,094.59	482.77	53,827.73	0.00	85,234.52	
1220	7,218.18	6,869.27	6,869.27	6,869.27	7,218.18	6,596.42	0.00	0.00	9,738.23
		6,374.55	425.89	99.60	7.95	818.61	0.00	1,168.00	
1221	2,949.00	2,655.85	2,726.25	2,726.25	2,949.00	5,614.67	0.00	0.00	3,878.78
		2,434.68	169.04	39.53	3.24	365.97	0.00	352.00	
1230	6,050.99	5,678.42	5,751.42	5,751.42	6,050.99	12,101.98	0.00	0.00	8,272.56
		5,224.59	356.58	83.40	6.66	750.93	0.00	1,024.00	
1277	9,205.48	9,174.61	9,193.17	9,193.17	9,205.48	833.33	0.00	0.00	9,991.29
		9,130.86	569.98	133.31	10.12	72.40	0.00	0.00	
1310	37,240.27	34,416.75	34,491.75	34,491.75	37,240.27	37,912.15	0.00	0.00	62,922.40
		31,824.58	2,138.48	500.12	40.92	4,452.29	0.00	18,550.32	
1410	867.60	852.83	852.83	852.83	867.60	844.08	0.00	0.00	1,206.56
		789.53	52.88	12.37	0.96	104.75	0.00	168.00	
1720	10,294.23	9,557.81	9,561.22	9,561.22	10,294.23	14,855.73	0.00	0.00	14,874.52
		8,785.75	592.80	138.65	11.32	1,277.52	0.00	2,560.00	
3210	20,037.51	18,269.16	18,518.25	18,518.25	20,037.51	21,410.52	0.00	0.00	30,420.73
		16,789.67	1,148.13	268.51	22.01	2,466.87	0.00	6,477.70	
4110	60,127.56	57,113.34	57,483.48	57,483.48	60,127.56	63,242.21	0.00	0.00	78,943.43
		53,648.33	3,563.99	833.52	66.27	5,767.29	0.00	8,584.80	
4130	1,428.50	1,350.31	1,362.19	1,362.19	1,428.50	1,714.20	0.00	0.00	1,969.73
		1,243.21	84.47	19.75	1.59	177.30	0.00	258.12	
4160	3,810.42	3,628.28	3,628.28	3,628.28	3,810.42	3,810.42	0.00	0.00	5,324.65
		3,399.65	224.95	52.61	4.19	432.48	0.00	800.00	
4161	18,464.61	17,720.48	17,766.31	17,766.31	18,464.61	26,826.61	0.00	0.00	22,174.08
		16,442.75	1,101.50	257.59	20.35	2,093.74	0.00	236.29	
5101	31,326.15	29,372.87	29,372.87	29,372.87	31,326.15	31,084.42	0.00	0.00	49,911.00
		27,146.08	1,821.12	425.90	34.45	3,703.38	0.00	12,600.00	
6001	24,419.21	22,976.31	22,997.35	22,997.35	20,919.21	19,602.13	0.00	0.00	30,503.76
		21,600.36	1,425.85	333.47	23.04	2,315.94	0.00	1,986.25	
TOTAL ==>	672,841.98	638,665.61	640,885.45	640,885.45	668,854.36	800,391.00	0.00	0.00	941,232.95
		591,716.48	39,735.01	9,292.92	735.84	78,627.20	0.00	140,000.00	

RUN DATE: 02/27/2019

RUN TIME: 12:21PM

MCAI PAYROLL SYSTEM

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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	439,402.27	26,059.35	6,094.59	482.77	53,827.73	0.00	0.00	85,234.52	611,101.23
1220	7,218.18	425.89	99.60	7.95	818.61	0.00	0.00	1,168.00	9,738.23
1221	2,949.00	169.04	39.53	3.24	365.97	0.00	0.00	352.00	3,878.78
1230	6,050.99	356.58	83.40	6.66	750.93	0.00	0.00	1,024.00	8,272.56
1277	9,205.48	569.98	133.31	10.12	72.40	0.00	0.00	0.00	9,991.29
1310	37,240.27	2,138.48	500.12	40.92	4,452.29	0.00	0.00	18,550.32	62,922.40
1410	867.60	52.88	12.37	0.96	104.75	0.00	0.00	168.00	1,206.56
1720	10,294.23	592.80	138.65	11.32	1,277.52	0.00	0.00	2,560.00	14,874.52
3210	20,037.51	1,148.13	268.51	22.01	2,466.87	0.00	0.00	6,477.70	30,420.73
4110	60,127.56	3,563.99	833.52	66.27	5,767.29	0.00	0.00	8,584.80	78,943.43
4130	1,428.50	84.47	19.75	1.59	177.30	0.00	0.00	258.12	1,969.73
4160	3,810.42	224.95	52.61	4.19	432.48	0.00	0.00	800.00	5,324.65
4161	18,464.61	1,101.50	257.59	20.35	2,093.74	0.00	0.00	236.29	22,174.08
5101	31,326.15	1,821.12	425.90	34.45	3,703.38	0.00	0.00	12,600.00	49,911.00
6001	24,419.21	1,425.85	333.47	23.04	2,315.94	0.00	0.00	1,986.25	30,503.76
TOTAL ==>	672,841.98	39,735.01	9,292.92	735.84	78,627.20	0.00	0.00	140,000.00	941,232.95

*** END OF REPORT ***