

PAYROLL REGISTER

PERRY COUNTY BOARD OF EDUCATION

PAYROLL RUN ID: 1/19 REG P/R - Regular

CHECK DATE: 01/31/2019 MONTHLY END OF MONTH SICK LEAVE MONTH: 9

<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	429,274.26	410,011.16	411,242.76	411,242.76	429,274.26	542,345.50	0.00	0.00	597,525.72
		378,563.66	25,497.01	5,962.96	472.17	52,658.88	0.00	83,660.44	
1220	7,081.38	6,738.92	6,738.92	6,738.92	7,081.38	6,596.42	0.00	0.00	9,591.33
		6,244.19	417.81	97.73	7.80	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	5,681.24	5,754.24	5,754.24	6,050.99	12,101.98	0.00	0.00	8,272.78
		5,227.42	356.76	83.44	6.66	750.93	0.00	1,024.00	
1277	6,984.63	6,979.70	6,989.73	6,989.73	6,984.63	333.33	0.00	0.00	7,568.40
		6,954.70	433.36	101.36	7.68	41.37	0.00	0.00	
1310	36,164.72	33,408.98	33,483.98	33,483.98	36,164.72	36,164.60	0.00	0.00	61,563.70
		30,930.86	2,075.97	485.51	39.75	4,247.43	0.00	18,550.32	
1410	855.84	841.78	841.78	841.78	855.84	844.08	0.00	0.00	1,193.92
		778.48	52.19	12.20	0.94	104.75	0.00	168.00	
1720	10,194.23	9,484.89	9,484.89	9,484.89	10,194.23	14,655.73	0.00	0.00	14,756.13
		8,720.33	588.06	137.53	11.21	1,265.10	0.00	2,560.00	
3210	19,329.88	17,628.20	17,867.21	17,867.21	19,329.88	20,148.37	0.00	0.00	29,673.15
		16,200.54	1,107.77	259.09	21.25	2,381.14	0.00	6,574.02	
4110	49,212.60	46,236.33	46,493.18	46,493.18	49,212.60	55,479.79	0.00	0.00	67,496.41
		43,085.11	2,882.58	674.16	54.22	5,248.05	0.00	9,424.80	
4130	1,428.50	1,351.13	1,363.30	1,363.30	1,428.50	1,714.20	0.00	0.00	1,970.60
		1,244.03	84.52	19.77	1.59	177.29	0.00	258.93	
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	11,244.28	10,801.47	10,831.02	10,831.02	11,244.28	15,463.28	0.00	0.00	13,485.02
		10,019.95	671.54	157.06	12.35	1,280.60	0.00	119.19	
5101	30,671.55	28,857.30	28,857.30	28,857.30	30,671.55	29,848.65	0.00	0.00	49,134.97
		26,679.62	1,789.15	418.40	33.73	3,622.14	0.00	12,600.00	
6001	22,110.56	20,991.15	21,013.38	21,013.38	18,610.56	18,613.72	0.00	0.00	27,873.32
		19,682.47	1,302.85	304.69	20.53	2,194.39	0.00	1,940.30	
TOTAL ==>	637,362.84	605,298.96	607,318.80	607,318.80	633,862.84	763,734.74	0.00	0.00	899,309.08
		560,168.27	37,653.72	8,806.08	697.31	75,589.13	0.00	139,200.00	

RUN DATE: 02/27/2019
RUN TIME: 12:24PM

MCAI PAYROLL SYSTEM
PAYROLL REGISTER
PERRY COUNTY BOARD OF EDUCATION
PAYROLL RUN ID: 1/19 REG P/R - Regular

Page 5 of 5
PRPREG

CHECK DATE: 01/31/2019 MONTHLY END OF MONTH SICK LEAVE MONTH: 9

<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	429,274.26	25,497.01	5,962.96	472.17	52,658.88	0.00	0.00	83,660.44	597,525.72
1220	7,081.38	417.81	97.73	7.80	818.61	0.00	0.00	1,168.00	9,591.33
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	356.76	83.44	6.66	750.93	0.00	0.00	1,024.00	8,272.78
1277	6,984.63	433.36	101.36	7.68	41.37	0.00	0.00	0.00	7,568.40
1310	36,164.72	2,075.97	485.51	39.75	4,247.43	0.00	0.00	18,550.32	61,563.70
1410	855.84	52.19	12.20	0.94	104.75	0.00	0.00	168.00	1,193.92
1720	10,194.23	588.06	137.53	11.21	1,265.10	0.00	0.00	2,560.00	14,756.13
3210	19,329.88	1,107.77	259.09	21.25	2,381.14	0.00	0.00	6,574.02	29,673.15
4110	49,212.60	2,882.58	674.16	54.22	5,248.05	0.00	0.00	9,424.80	67,496.41
4130	1,428.50	84.52	19.77	1.59	177.29	0.00	0.00	258.93	1,970.60
4160	3,810.42	224.99	52.62	4.19	432.48	0.00	0.00	800.00	5,324.70
4161	11,244.28	671.54	157.06	12.35	1,280.60	0.00	0.00	119.19	13,485.02
5101	30,671.55	1,789.15	418.40	33.73	3,622.14	0.00	0.00	12,600.00	49,134.97
6001	22,110.56	1,302.85	304.69	20.53	2,194.39	0.00	0.00	1,940.30	27,873.32
TOTAL ==>	637,362.84	37,653.72	8,806.08	697.31	75,589.13	0.00	0.00	139,200.00	899,309.08

*** END OF REPORT ***