





MCAI PAYROLL SYSTEM  
 PAYROLL REGISTER  
 PERRY COUNTY BOARD OF EDUCATION  
 PAYROLL RUN ID: 3/20 REG PR - Regular

CHECK DATE: 03/20/2020 ALL PERIODS END OF MONTH SICK LEAVE MONTH: 2

SFund	Gross	FED WAGES	SS WAGE SS MATCH	MC WAGE MCARE MTC	SUI WAGE SUI MATCH	RETIRE WAGE RETIRE MATCH	WC WAGE WC MATCH	BOARD PAID	SFund TOTAL
1110	436,851.77	418,987.44	419,951.03	419,951.03	436,851.77	527,926.72	0.00	0.00	604,130.82
		387,475.63	26,036.98	6,089.29	786.28	53,037.72	0.00	81,328.78	
1220	6,596.83	6,282.70	6,282.70	6,282.70	6,596.83	6,526.27	0.00	0.00	9,004.54
		5,793.24	389.53	91.09	11.88	811.21	0.00	1,104.00	
1221	3,937.72	3,583.99	3,676.79	3,676.79	3,937.72	7,592.11	0.00	0.00	5,179.54
		3,288.66	227.97	53.30	7.09	489.46	0.00	464.00	
1230	6,326.92	5,965.30	6,038.30	6,038.30	6,326.92	12,653.84	0.00	0.00	8,610.67
		5,490.79	374.38	87.55	11.39	786.43	0.00	1,024.00	
1277	10,858.07	10,851.46	10,862.99	10,862.99	10,858.07	416.67	0.00	0.00	11,759.75
		10,820.21	673.51	157.51	18.87	51.79	0.00	0.00	
1310	41,748.63	39,203.77	39,278.77	39,278.77	41,748.63	40,892.26	0.00	0.00	68,161.39
		36,440.79	2,435.31	569.54	75.11	4,787.86	0.00	18,544.94	
1410	514.07	502.45	502.45	502.45	514.07	514.07	0.00	0.00	713.34
		463.89	31.15	7.29	0.93	63.90	0.00	96.00	
1720	11,413.09	10,728.29	10,728.29	10,728.29	11,413.09	16,242.34	0.00	0.00	16,456.99
		9,872.32	665.15	155.56	20.54	1,418.65	0.00	2,784.00	
3210	18,481.46	17,176.30	17,191.98	17,191.98	18,481.46	18,963.51	0.00	0.00	28,204.65
		15,791.69	1,065.90	249.29	33.27	2,294.73	0.00	6,080.00	
4110	51,676.67	48,447.75	48,759.33	48,759.33	51,676.67	63,057.02	0.00	0.00	69,646.93
		45,181.20	3,023.07	707.00	93.02	5,451.17	0.00	8,696.00	
4130	812.50	764.58	773.31	773.31	812.50	1,250.00	0.00	0.00	974.16
		701.27	47.96	11.22	1.48	101.00	0.00	0.00	
4160	3,962.83	3,782.20	3,782.20	3,782.20	3,962.83	3,962.83	0.00	0.00	5,508.67
		3,544.43	234.49	54.84	7.13	449.38	0.00	800.00	
4161	15,159.76	14,784.64	14,846.19	14,846.19	15,159.76	19,033.26	0.00	0.00	17,932.25
		13,812.67	920.44	215.29	27.28	1,609.48	0.00	0.00	
5101	28,376.90	26,887.57	26,887.57	26,887.57	28,376.90	34,283.64	0.00	0.00	44,981.50
		24,801.46	1,667.03	389.85	51.09	3,496.63	0.00	11,000.00	
6001	21,739.20	21,151.48	21,157.86	21,157.86	18,239.20	18,253.05	0.00	0.00	26,417.87
		19,872.48	1,311.77	306.81	32.85	2,148.96	0.00	878.28	
TOTAL ==>	658,456.42	629,099.92	630,719.76	630,719.76	654,956.42	771,567.59	0.00	0.00	917,683.07
		583,350.73	39,104.64	9,145.43	1,178.21	76,998.37	0.00	132,800.00	

SFund	gross	SS MATCH	MC MATCH	SUI MATCH	RET MATCH	WC MATCH	BOARD PAID	MAT INS	FUND TOTAL
1110	436,851.77	26,036.98	6,089.29	786.28	53,037.72	0.00	0.00	81,328.78	604,130.82
1220	6,596.83	389.53	91.09	11.88	811.21	0.00	0.00	1,104.00	9,004.54
1221	3,937.72	227.97	53.30	7.09	489.46	0.00	0.00	464.00	5,179.54
1230	6,326.92	374.38	87.55	11.39	786.43	0.00	0.00	1,024.00	8,610.67
1277	10,858.07	673.51	157.51	18.87	51.79	0.00	0.00	0.00	11,759.75
1310	41,748.63	2,435.31	569.54	75.11	4,787.86	0.00	0.00	18,544.94	68,161.39
1410	514.07	31.15	7.29	0.93	63.90	0.00	0.00	96.00	713.34
1720	11,413.09	665.15	155.56	20.54	1,418.65	0.00	0.00	2,784.00	16,456.99
3210	18,481.46	1,065.90	249.29	33.27	2,294.73	0.00	0.00	6,080.00	28,204.65
4110	51,676.67	3,023.07	707.00	93.02	5,451.17	0.00	0.00	8,696.00	69,646.93
4130	812.50	47.96	11.22	1.48	101.00	0.00	0.00	0.00	974.16
4160	3,962.83	234.49	54.84	7.13	449.38	0.00	0.00	800.00	5,508.67
4161	15,159.76	920.44	215.29	27.28	1,609.48	0.00	0.00	0.00	17,932.25
5101	28,376.90	1,667.03	389.85	51.09	3,496.63	0.00	0.00	11,000.00	44,981.50
6001	21,739.20	1,311.77	306.81	32.85	2,148.96	0.00	0.00	878.28	26,417.87
TOTAL ==>	658,456.42	39,104.64	9,145.43	1,178.21	76,998.37	0.00	0.00	132,800.00	917,683.07

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