

RUN DATE: 03/07/2018  
 RUN TIME: 07:12PM

MCAI PAYROLL SYSTEM  
 PAYROLL REGISTER  
 PERRY COUNTY BOARD OF EDUCATION  
 PAYROLL RUN ID: Supp PR 11/17 - Supplemental  
 CHECK DATE: 11/30/2017 MONTHLY END OF MONTH SICK LEAVE MONTH: 8

<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	666.67		11	RETIREMENT	50.00	81.60	Y	N	N	N	N	N	N	N
FED. W/H	0.00			DEDUCTION TOTALS	50.00	81.60								
ADVANCED EIC	0.00													
STATE W/H	0.00													
SS W/H	41.33	41.33												
MC W/H	9.67	9.67												
REIMBURSEMENT	0.00													
NET PAY	565.67													
FRINGE BEN.	0.00													
OVERTIME	0.00													
ADJUSTMENTS	0.00													
NUMBER OF EMPLOYEES	1													
		<u>ST WAGE</u>	<u>SSWage</u>	<u>MC WAGE</u>	<u>SUI WAGE</u>	<u>RETIRE WAGE</u>	<u>WC WAGE</u>							
<u>SFund</u>	<u>Gross</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>	<u>BOARD PAID</u>	<u>SFund TOTAL</u>					
6001	666.67	666.67	666.67	666.67	0.00	666.67	0.00	0.00	799.27					
		616.67	41.33	9.67	0.00	81.60	0.00	0.00						
TOTAL ==>	666.67	666.67	666.67	666.67	0.00	666.67	0.00	0.00	799.27					
		616.67	41.33	9.67	0.00	81.60	0.00	0.00						

\*\*\* END OF REPORT \*\*\*