

RUN DATE: 08/25/2018
RUN TIME: 01:03PM

MCAI PAYROLL SYSTEM
PAYROLL REGISTER
PERRY COUNTY BOARD OF EDUCATION
PAYROLL RUN ID: JULY 18 SUPP PR - Supplemental
CHECK DATE: 07/31/2018 MONTHLY END OF MONTH SICK LEAVE MONTH: 11

<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													

*** END OF REPORT ***