

MCAI PAYROLL SYSTEM
 PAYROLL REGISTER
 PERRY COUNTY BOARD OF EDUCATION
 PAYROLL RUN ID: MAR 2019 SUPP P - Supplemental
 CHECK DATE: 03/22/2019 MONTHLY END OF MONTH SICK LEAVE MONTH: 3

<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>FEDST</u>	<u>SS</u>	<u>MC</u>	<u>CTY</u>	<u>CNT</u>	<u>RETSUI</u>
GROSS PAY	666.67											
FED. W/H	0.00			DEDUCTION TOTALS								
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	615.67											
FRINGE BEN.	0.00											
OVERTIME	0.00											
ADJUSTMENTS	0.00											
NUMBER OF EMPLOYEES	1											

<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	0.00	0.00	0.00	717.67
		666.67	41.33	9.67	0.00	0.00	0.00	0.00	
TOTAL ==>	666.67	666.67	666.67	666.67	0.00	0.00	0.00	0.00	717.67
		666.67	41.33	9.67	0.00	0.00	0.00	0.00	

<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 INSS</u>	<u>SFUND TOTAL</u>
6001	666.67	41.33	9.67	0.00	0.00	0.00	0.00	0.00	717.67
TOTAL ==>	666.67	41.33	9.67	0.00	0.00	0.00	0.00	0.00	717.67

*** END OF REPORT ***