

RUN DATE: 01/23/2020
 RUN TIME: 11:40PM

MCAI PAYROLL SYSTEM

PAYROLL REGISTER

PERRY COUNTY BOARD OF EDUCATION

PAYROLL RUN ID: OCT 19 SUPP PR - Supplemental

CHECK DATE: 10/31/2019 ALL PERIODS END OF MONTH SICK LEAVE MONTH: 7

<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													
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>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>
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 INS</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 ***