

RUN DATE: 04/17/2018  
 RUN TIME: 11:11AM

MCAI PAYROLL SYSTEM  
 PAYROLL REGISTER

PERRY COUNTY BOARD OF EDUCATION

PAYROLL RUN ID: HUDSON SUPP 2/1 - Supplemental

CHECK DATE: 02/28/2018 MONTHLY END OF MONTH SICK LEAVE MONTH: 2

<u>GRAND TOTALS</u>	<u>EMPLAMT</u>	<u>EMPR AMT</u>	<u>DED NUM</u>	<u>DEDUCTION DESC</u>	<u>EMPLOYEE</u>	<u>EMPLOYER</u>	<u>FED ST</u>	<u>SS MC</u>	<u>CTY</u>	<u>CNT</u>	<u>RET SUI</u>
GROSS PAY	1,073.21		29	A.E.A. DUE	148.45	0.00	N N	N N	N N	N N	N N
FED. W/H	11.07		279	S U I	0.00	1.29	N N	N N	N N	N N	N N
ADVANCED EIC	0.00			DEDUCTION TOTALS	148.45	1.29					
STATE W/H	39.36										
SS W/H	66.54	66.54									
MC W/H	15.56	15.56									
REIMBURSEMENT	0.00										
NET PAY	792.23										
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>
1310	1,073.21	1,073.21	1,073.21	1,073.21	1,073.21	0.00	0.00	0.00	1,156.60
		1,073.21	66.54	15.56	1.29	0.00	0.00	0.00	
TOTAL ==>	1,073.21	1,073.21	1,073.21	1,073.21	1,073.21	0.00	0.00	0.00	1,156.60
		1,073.21	66.54	15.56	1.29	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>
1310	1,073.21	66.54	15.56	1.29	0.00	0.00	0.00	0.00	1,156.60
TOTAL ==>	1,073.21	66.54	15.56	1.29	0.00	0.00	0.00	0.00	1,156.60

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