

RUN DATE: 02/27/2019
 RUN TIME: 12:21PM

MCAI PAYROLL SYSTEM
 PAYROLL REGISTER
 PERRY COUNTY BOARD OF EDUCATION
 PAYROLL RUN ID: SUPP2 - Supplemental

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 PRPREG

CHECK DATE: 11/30/2018 ALL PERIODS 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	1,056.00		279	S U I	0.00	1.16	N	N	N	N	N	N	N	N
FED. W/H	0.00			DEDUCTION TOTALS	0.00	1.16								
ADVANCED EIC	0.00													
STATE W/H	3.91													
SS W/H	65.47	65.47												
MC W/H	15.31	15.31												
REIMBURSEMENT	0.00													
NET PAY	971.31													
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>					
1310	1,056.00	1,056.00	1,056.00	1,056.00	1,056.00	0.00	0.00	0.00	1,137.94					
		1,056.00	65.47	15.31	1.16	0.00	0.00	0.00						
TOTAL ==>	1,056.00	1,056.00	1,056.00	1,056.00	1,056.00	0.00	0.00	0.00	1,137.94					
		1,056.00	65.47	15.31	1.16	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	1,056.00	65.47	15.31	1.16	0.00	0.00	0.00	0.00	1,137.94					
TOTAL ==>	1,056.00	65.47	15.31	1.16	0.00	0.00	0.00	0.00	1,137.94					

*** END OF REPORT ***