

RUN DATE: 03/07/2018
 RUN TIME: 07:15PM

MCAI PAYROLL SYSTEM
 PAYROLL REGISTER
 PERRY COUNTY BOARD OF EDUCATION
 PAYROLL RUN ID: SUPP PR #2 1/18 - Supplemental
 CHECK DATE: 01/31/2018 MONTHLY END OF MONTH SICK LEAVE MONTH: 1

<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	2,965.30													
FED. W/H	131.11			DEDUCTION TOTALS										
ADVANCED EIC	0.00													
STATE W/H	116.29													
SS W/H	183.85	183.85												
MC W/H	43.00	43.00												
REIMBURSEMENT	0.00													
NET PAY	2,491.05													
FRINGE BEN.	0.00													
OVERTIME	0.00													
ADJUSTMENTS	0.00													
NUMBER OF EMPLOYEES	1													
		ST WAGE	SSWage	MC WAGE	SUI WAGE	RETIRE WAGE	WC WAGE							
<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>					
1110	2,965.30	2,965.30	2,965.30	2,965.30	0.00	0.00	0.00	0.00	3,192.15					
		2,965.30	183.85	43.00	0.00	0.00	0.00	0.00						
TOTAL ==>	2,965.30	2,965.30	2,965.30	2,965.30	0.00	0.00	0.00	0.00	3,192.15					
		2,965.30	183.85	43.00	0.00	0.00	0.00	0.00						

*** END OF REPORT ***