

RUN DATE: 03/07/2018
 RUN TIME: 07:13PM

MCAI PAYROLL SYSTEM
 PAYROLL REGISTER

PERRY COUNTY BOARD OF EDUCATION

PAYROLL RUN ID: SUPP PR 12/17 - Supplemental

CHECK DATE: 12/19/2017 MONTHLY END OF MONTH SICK LEAVE MONTH: 9

<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		11	RETIREMENT	50.00	81.60	Y	N	N	N	N	N	N	N
FED. W/H	0.00			DEDUCTION TOTALS	50.00	81.60								
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	565.67													
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	666.67	0.00	0.00	799.27
		616.67	41.33	9.67	0.00	81.60	0.00	0.00	
TOTAL ==>	666.67	666.67	666.67	666.67	0.00	666.67	0.00	0.00	799.27
		616.67	41.33	9.67	0.00	81.60	0.00	0.00	

*** END OF REPORT ***