

RUN DATE: 02/27/2019
 RUN TIME: 12:22PM

MCAI PAYROLL SYSTEM
 PAYROLL REGISTER
 PERRY COUNTY BOARD OF EDUCATION
 PAYROLL RUN ID: NOV SUPP 2018 - Supplemental
 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	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													
		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>	
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					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					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 ***