

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

MCAI PAYROLL SYSTEM
 PAYROLL REGISTER

PERRY COUNTY BOARD OF EDUCATION
 PAYROLL RUN ID: ADDL SUPP 2/18 - Supplemental
 CHECK DATE: 02/28/2018 MONTHLY END OF MONTH SICK LEAVE MONTH: 2

<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	817.00		279	S U I	0.00	0.98	N	N	N	N	N	N	N	N
FED. W/H	0.00			DEDUCTION TOTALS	0.00	0.98								
ADVANCED EIC	0.00													
STATE W/H	0.00													
SS W/H	50.65	50.65												
MC W/H	11.84	11.84												
REIMBURSEMENT	0.00													
NET PAY	754.51													
FRINGE BEN.	0.00													
OVERTIME	0.00													
ADJUSTMENTS	0.00													
NUMBER OF EMPLOYEES	4													

<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>
1110	352.00	352.00	352.00	352.00	352.00	0.00	0.00	0.00	379.34
		21.82	5.10	0.42	0.00	0.00	0.00	0.00	
1310	209.00	209.00	209.00	209.00	209.00	0.00	0.00	0.00	225.24
		12.96	3.03	0.25	0.00	0.00	0.00	0.00	
6001	256.00	256.00	256.00	256.00	256.00	0.00	0.00	0.00	275.89
		15.87	3.71	0.31	0.00	0.00	0.00	0.00	
TOTAL ==>	817.00	817.00	817.00	817.00	817.00	0.00	0.00	0.00	880.47
		50.65	11.84	0.98	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>
1110	352.00	21.82	5.10	0.42	0.00	0.00	0.00	0.00	379.34
1310	209.00	12.96	3.03	0.25	0.00	0.00	0.00	0.00	225.24
6001	256.00	15.87	3.71	0.31	0.00	0.00	0.00	0.00	275.89
TOTAL ==>	817.00	50.65	11.84	0.98	0.00	0.00	0.00	0.00	880.47

*** END OF REPORT ***