

RUN DATE: 04/17/2018  
 RUN TIME: 11:10AM

MCAI PAYROLL SYSTEM  
 PAYROLL REGISTER

PERRY COUNTY BOARD OF EDUCATION  
 PAYROLL RUN ID: SUPP PR 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 ST</u>	<u>SS MC</u>	<u>CTY</u>	<u>CNT</u>	<u>RET SUI</u>
GROSS PAY	2,597.14		279	S U I	0.00	3.12	N N N N	N N	N N	N N	
FED. W/H	175.78			DEDUCTION TOTALS	0.00	3.12					
ADVANCED EIC	0.00										
STATE W/H	109.40										
SS W/H	161.02	161.02									
MC W/H	37.66	37.66									
REIMBURSEMENT	0.00										
NET PAY	2,113.28										
FRINGE BEN.	0.00										
OVERTIME	0.00										
ADJUSTMENTS	0.00										
NUMBER OF EMPLOYEES	1										

<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>
4160	2,597.14	2,597.14	2,597.14	2,597.14	2,597.14	0.00	0.00	0.00	2,798.94
TOTAL ==>	2,597.14	2,597.14	161.02	37.66	3.12	0.00	0.00	0.00	2,798.94
		2,597.14	161.02	37.66	3.12	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>
4160	2,597.14	161.02	37.66	3.12	0.00	0.00	0.00	0.00	2,798.94
TOTAL ==>	2,597.14	161.02	37.66	3.12	0.00	0.00	0.00	0.00	2,798.94

\*\*\* END OF REPORT \*\*\*