

RUN DATE: 06/04/2018
 RUN TIME: 11:24AM

MCAI PAYROLL SYSTEM
 PAYROLL REGISTER

PERRY COUNTY BOARD OF EDUCATION
 PAYROLL RUN ID: SUPP MAY 2018 - Supplemental
 CHECK DATE: 05/31/2018 MONTHLY END OF MONTH SICK LEAVE MONTH: 5

<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	666.67		11	RETIREMENT	50.00	81.60	Y N N N 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>ST WAGE</u>	<u>SSWage</u>	<u>MC WAGE</u>	<u>SUI WAGE</u>	<u>RETIRE WAGE</u>	<u>WC WAGE</u>				
<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			
<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	81.60	0.00	0.00	0.00		799.27	
TOTAL ==>	666.67	41.33	9.67	0.00	81.60	0.00	0.00	0.00		799.27	

*** END OF REPORT ***