

RUN DATE: 06/04/2018
 RUN TIME: 11:45AM

MCAI PAYROLL SYSTEM
 PAYROLL REGISTER

PERRY COUNTY BOARD OF EDUCATION
 PAYROLL RUN ID: SUPP PR 4/18 - Supplemental

CHECK DATE: 04/30/2018 ALL PERIODS END OF MONTH SICK LEAVE MONTH: 4

<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</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
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>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>
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 ***