

PERRY COUNTY BOARD OF EDUCATION

PAYROLL RUN ID: DEC 19 REG PR - Regular

CHECK DATE: 12/20/2019 ALL PERIODS END OF MONTH SICK LEAVE MONTH: 8

SFund	Gross	FED WAGES	SS MATCH	MCARE MTC	SUI MATCH	RETIRE MATCH	WC MATCH	BOARD PAID	SFund TOTAL
1110	440,756.72	421,896.32	422,864.91	422,864.91	440,756.72	535,840.99	0.00	0.00	610,829.54
		389,802.72	26,217.58	6,131.55	793.27	54,014.34	0.00	82,916.08	
1220	6,596.83	6,279.65	6,279.65	6,279.65	6,596.83	6,526.27	0.00	0.00	9,004.31
		5,790.18	389.34	91.05	11.88	811.21	0.00	1,104.00	
1221	3,937.72	3,578.17	3,670.97	3,670.97	3,937.72	7,592.11	0.00	0.00	5,179.10
		3,282.84	227.61	53.22	7.09	489.46	0.00	464.00	
1230	6,326.92	5,981.64	6,054.64	6,054.64	6,326.92	12,653.84	0.00	0.00	8,611.91
		5,507.13	375.38	87.79	11.39	786.43	0.00	1,024.00	
1277	8,766.31	8,759.70	8,771.23	8,771.23	8,766.31	416.67	0.00	0.00	9,503.97
		8,728.45	543.82	127.18	14.87	51.79	0.00	0.00	
1310	41,818.71	39,222.82	39,297.82	39,297.82	41,818.71	40,718.38	0.00	0.00	68,203.59
		36,489.96	2,436.48	569.83	75.22	4,745.71	0.00	18,557.64	
1410	514.07	502.47	502.47	502.47	514.07	514.07	0.00	0.00	713.34
		463.91	31.15	7.29	0.93	63.90	0.00	96.00	
1720	10,913.29	10,139.17	10,139.17	10,139.17	10,913.29	15,742.54	0.00	0.00	15,609.12
		9,320.68	628.65	147.02	19.64	1,356.52	0.00	2,544.00	
2901	5,000.00	4,949.75	4,949.75	4,949.75	5,000.00	10,000.00	0.00	0.00	6,000.16
		4,574.75	306.89	71.77	0.00	621.50	0.00	0.00	
3210	17,575.47	16,286.33	16,297.10	16,297.10	17,575.47	17,881.63	0.00	0.00	27,114.28
		14,970.71	1,010.43	236.29	31.64	2,180.45	0.00	6,080.00	
4110	51,607.92	48,333.00	48,643.70	48,643.70	51,607.92	64,093.96	0.00	0.00	69,938.16
		44,988.64	3,015.93	705.33	92.91	5,580.07	0.00	8,936.00	
4130	937.50	885.27	894.21	894.21	937.50	1,375.00	0.00	0.00	1,124.17
		812.62	55.46	12.96	1.71	116.54	0.00	0.00	
4160	3,962.83	3,780.85	3,780.85	3,780.85	3,962.83	3,962.83	0.00	0.00	5,508.57
		3,543.08	234.41	54.82	7.13	449.38	0.00	800.00	
4161	14,607.91	14,102.98	14,159.90	14,159.90	14,607.91	17,570.66	0.00	0.00	17,198.75
		13,205.19	877.90	205.36	26.29	1,481.29	0.00	0.00	
5101	42,675.99	40,850.68	40,850.68	40,850.68	42,675.99	55,906.82	0.00	0.00	63,743.19
		37,704.04	2,532.74	592.33	76.82	5,265.31	0.00	12,600.00	
6001	21,150.17	20,523.62	20,535.21	20,535.21	17,650.17	17,479.15	0.00	0.00	25,673.44
		19,305.40	1,273.17	297.79	31.77	2,042.26	0.00	878.28	
TOTAL ==>>	677,148.36	646,072.42	647,692.26	647,692.26	668,648.36	808,274.92	0.00	0.00	943,955.60
		598,490.30	40,156.94	9,391.58	1,202.56	80,056.16	0.00	136,000.00	

SFund	gross	SS MATCH	MC MATCH	SUI MATCH	RET MATCH	WC MATCH	BOARD PAID	MAT INS	SFUND TOTAL
1110	440,756.72	26,217.58	6,131.55	793.27	54,014.34	0.00	0.00	82,916.08	610,829.54
1220	6,596.83	389.34	91.05	11.88	811.21	0.00	0.00	1,104.00	9,004.31
1221	3,937.72	227.61	53.22	7.09	489.46	0.00	0.00	464.00	5,179.10
1230	6,326.92	375.38	87.79	11.39	786.43	0.00	0.00	1,024.00	8,611.91
1277	8,766.31	543.82	127.18	14.87	51.79	0.00	0.00	0.00	9,503.97
1310	41,818.71	2,436.48	569.83	75.22	4,745.71	0.00	0.00	18,557.64	68,203.59
1410	514.07	31.15	7.29	0.93	63.90	0.00	0.00	96.00	713.34
1720	10,913.29	628.65	147.02	19.64	1,356.52	0.00	0.00	2,544.00	15,609.12
2901	5,000.00	306.89	71.77	0.00	621.50	0.00	0.00	0.00	6,000.16
3210	17,575.47	1,010.43	236.29	31.64	2,180.45	0.00	0.00	6,080.00	27,114.28
4110	51,607.92	3,015.93	705.33	92.91	5,580.07	0.00	0.00	8,936.00	69,938.16
4130	937.50	55.46	12.96	1.71	116.54	0.00	0.00	0.00	1,124.17
4160	3,962.83	234.41	54.82	7.13	449.38	0.00	0.00	800.00	5,508.57
4161	14,607.91	877.90	205.36	26.29	1,481.29	0.00	0.00	0.00	17,198.75
5101	42,675.99	2,532.74	592.33	76.82	5,265.31	0.00	0.00	12,600.00	63,743.19
6001	21,150.17	1,273.17	297.79	31.77	2,042.26	0.00	0.00	878.28	25,673.44
TOTAL ==>>	677,148.36	40,156.94	9,391.58	1,202.56	80,056.16	0.00	0.00	136,000.00	943,955.60