





PERRY COUNTY BOARD OF EDUCATION

PAYROLL RUN ID: OCT 19 REG PR - Regular

CHECK DATE: 10/31/2019 ALL PERIODS END OF MONTH SICK LEAVE MONTH: 6

SFund	Gross	ST WAGE FED WAGES	SSWage SS MATCH	MC WAGE MCARE MTC	SUI WAGE SUI MATCH	RETIRE WAGE RETIRE MATCH	WC WAGE WC MATCH	BOARD PAID	SFund TOTAL
1110	438,198.31	419,795.92	420,737.92	420,737.92	438,198.31	533,011.31	0.00	0.00	610,050.59
		387,920.99	26,085.69	6,100.73	788.68	53,666.59	0.00	85,210.59	
1220	6,610.27	6,302.97	6,302.97	6,302.97	6,610.27	6,526.27	0.00	0.00	9,019.57
		5,813.50	390.79	91.40	11.90	811.21	0.00	1,104.00	
1221	3,937.72	3,578.18	3,670.98	3,670.98	3,937.72	7,592.11	0.00	0.00	5,179.10
		3,282.85	227.61	53.22	7.09	489.46	0.00	464.00	
1230	6,293.04	5,927.08	6,000.08	6,000.08	6,293.04	12,586.08	0.00	0.00	8,569.60
		5,455.11	372.00	87.00	11.33	782.23	0.00	1,024.00	
1277	3,866.67	3,859.56	3,871.53	3,871.53	3,866.67	416.67	0.00	0.00	4,221.61
		3,828.31	240.04	56.15	6.96	51.79	0.00	0.00	
1310	42,494.98	39,876.84	39,951.84	39,951.84	42,494.98	39,690.13	0.00	0.00	68,815.62
		37,203.96	2,477.02	579.31	76.42	4,630.25	0.00	18,557.64	
1410	527.51	517.49	517.49	517.49	527.51	514.07	0.00	0.00	727.94
		478.93	32.08	7.50	0.95	63.90	0.00	96.00	
1720	10,913.29	10,207.85	10,207.85	10,207.85	10,913.29	15,742.54	0.00	0.00	15,614.35
		9,389.36	632.90	148.01	19.64	1,356.51	0.00	2,544.00	
3210	17,887.98	16,601.74	16,613.53	16,613.53	17,887.98	18,438.11	0.00	0.00	27,492.77
		15,261.24	1,030.04	240.89	32.20	2,221.66	0.00	6,080.00	
4110	67,665.38	64,088.22	64,445.14	64,445.14	67,665.38	81,869.96	0.00	0.00	88,687.01
		59,930.41	3,995.63	934.45	121.82	6,928.24	0.00	9,041.49	
4130	1,187.50	1,126.11	1,134.64	1,134.64	1,187.50	1,625.00	0.00	0.00	1,424.08
		1,034.95	70.35	16.45	2.16	147.62	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	12,378.24	12,041.16	12,055.86	12,055.86	12,378.24	14,139.99	0.00	0.00	14,526.68
		11,299.13	747.47	174.83	22.28	1,203.86	0.00	0.00	
5101	31,311.59	29,535.38	29,535.38	29,535.38	31,311.59	40,771.53	0.00	0.00	50,088.84
		27,229.16	1,831.19	428.26	56.37	3,861.43	0.00	12,600.00	
6001	24,082.40	23,250.52	23,283.65	23,283.65	20,582.40	21,098.49	0.00	0.00	29,117.66
		21,860.36	1,443.59	337.64	37.06	2,338.69	0.00	878.28	
TOTAL ==>	671,317.71	640,489.87	642,109.71	642,109.71	667,817.71	797,985.09	0.00	0.00	939,043.99
		593,531.34	39,810.81	9,310.66	1,201.99	79,002.82	0.00	138,400.00	

SFund	gross	SS MATCH	MC MATCH	SUI MATCH	RET MATCH	WC MATCH	BOARD PAID	MAT INS	SFUND TOTAL
1110	438,198.31	26,085.69	6,100.73	788.68	53,666.59	0.00	0.00	85,210.59	610,050.59
1220	6,610.27	390.79	91.40	11.90	811.21	0.00	0.00	1,104.00	9,019.57
1221	3,937.72	227.61	53.22	7.09	489.46	0.00	0.00	464.00	5,179.10
1230	6,293.04	372.00	87.00	11.33	782.23	0.00	0.00	1,024.00	8,569.60
1277	3,866.67	240.04	56.15	6.96	51.79	0.00	0.00	0.00	4,221.61
1310	42,494.98	2,477.02	579.31	76.42	4,630.25	0.00	0.00	18,557.64	68,815.62
1410	527.51	32.08	7.50	0.95	63.90	0.00	0.00	96.00	727.94
1720	10,913.29	632.90	148.01	19.64	1,356.51	0.00	0.00	2,544.00	15,614.35
3210	17,887.98	1,030.04	240.89	32.20	2,221.66	0.00	0.00	6,080.00	27,492.77
4110	67,665.38	3,995.63	934.45	121.82	6,928.24	0.00	0.00	9,041.49	88,687.01
4130	1,187.50	70.35	16.45	2.16	147.62	0.00	0.00	0.00	1,424.08
4160	3,962.83	234.41	54.82	7.13	449.38	0.00	0.00	800.00	5,508.57
4161	12,378.24	747.47	174.83	22.28	1,203.86	0.00	0.00	0.00	14,526.68
5101	31,311.59	1,831.19	428.26	56.37	3,861.43	0.00	0.00	12,600.00	50,088.84
6001	24,082.40	1,443.59	337.64	37.06	2,338.69	0.00	0.00	878.28	29,117.66
TOTAL ==>	671,317.71	39,810.81	9,310.66	1,201.99	79,002.82	0.00	0.00	138,400.00	939,043.99

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