

PERRY COUNTY BOARD OF EDUCATION  
 PAYROLL RUN ID: 8/20 SUPP PR - Supplemental

CHECK DATE: 08/31/2020 ALL PERIODS END OF MONTH SICK LEAVE MONTH: 12

<u>GRAND TOTALS</u>	<u>EMPL AMT</u>	<u>EMPR AMT</u>	<u>DED NUM</u>	<u>DEDUCTION</u>	<u>DESC</u>	<u>EMPLOYEE</u>	<u>EMPLOYER</u>	<u>FEL</u>	<u>ST</u>	<u>SS</u>	<u>MC</u>	<u>CTY</u>	<u>CNT</u>	<u>RE</u>	<u>SUI</u>
GROSS PAY	666.67														
FED. W/H	0.00														
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	615.67														
FRINGE BEN.	0.00														
OVERTIME	0.00														
ADJUSTMENTS	0.00														
NUMBER OF EMPLOYEES	1														

DEDUCTION TOTALS

<u>SFund</u>	<u>Gross</u>	<u>FED WAGES</u>	<u>SS WAGE</u>	<u>SS MATCH</u>	<u>MC WAGE</u>	<u>MCARE MTC</u>	<u>SUI WAGE</u>	<u>SUI MATCH</u>	<u>RETIRE WAGE</u>	<u>RETIRE MATCH</u>	<u>WC WAGE</u>	<u>WC MATCH</u>	<u>BOARD PAID</u>	<u>SFund TOTAL</u>
6001	666.67	666.67	666.67	666.67	666.67	666.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	717.67
TOTAL ==>	666.67	666.67	666.67	41.33	666.67	666.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	717.67
		666.67	41.33	9.67	0.00	0.00	0.00	0.00	0.00	0.00	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>FUND TOTAL</u>
6001	666.67	41.33	9.67	0.00	0.00	0.00	0.00	0.00	717.67
TOTAL ==>	666.67	41.33	9.67	0.00	0.00	0.00	0.00	0.00	717.67

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