

PAYROLL REGISTER

PERRY COUNTY BOARD OF EDUCATION

PAYROLL RUN ID: J.JONES SUPP 10 - Supplemental

CHECK DATE: 10/01/2019 ALL PERIODS END OF MONTH SICK LEAVE MONTH: 7

<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</u>	<u>ST</u>	<u>SS</u>	<u>MC</u>	<u>CTY</u>	<u>CNT</u>	<u>RET</u>	<u>SUI</u>
GROSS PAY	122.01		11	RETIREMENT	9.15	15.14	Y	N	N	N	N	N	N	N
FED. W/H	0.00		279	S U I	0.00	0.13	N	N	N	N	N	N	N	N
ADVANCED EIC	0.00			DEDUCTION TOTALS	9.15	15.27								
STATE W/H	0.00													
SS W/H	7.56	7.56												
MC W/H	1.77	1.77												
REIMBURSEMENT	0.00													
NET PAY	103.53													
FRINGE BEN.	0.00													
OVERTIME	0.00													
ADJUSTMENTS	0.00													
NUMBER OF EMPLOYEES	1													

<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	122.01	122.01	122.01	122.01	122.01	122.01	0.00	0.00	146.61
		112.86	7.56	1.77	0.13	15.14	0.00	0.00	
TOTAL ==>	122.01	122.01	122.01	122.01	122.01	122.01	0.00	0.00	146.61
		112.86	7.56	1.77	0.13	15.14	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	122.01	7.56	1.77	0.13	15.14	0.00	0.00	0.00	146.61
TOTAL ==>	122.01	7.56	1.77	0.13	15.14	0.00	0.00	0.00	146.61

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