





PERRY COUNTY BOARD OF EDUCATION  
 PAYROLL RUN ID: MAY 20 REG PR - Regular

CHECK DATE: 05/29/2020 ALL PERIODS END OF MONTH SICK LEAVE MONTH: 4

SFund	Gross	FED WAGES	SS WAGE SS MATCH	MC WAGE MCARE MTC	SUI WAGE SUI MATCH	RETIRE WAGE RETIRE MATCH	WC WAGE WC MATCH	BOARD PAID	SFund TOTAL
1110	437,204.14	418,840.82	419,830.42	419,830.42	437,204.14	528,494.13	0.00	0.00	604,526.14
		387,290.90	26,029.48	6,087.53	786.85	53,102.06	0.00	81,316.08	
1220	6,526.27	6,212.14	6,212.14	6,212.14	6,526.27	6,526.27	0.00	0.00	8,928.46
		5,722.68	385.16	90.07	11.75	811.21	0.00	1,104.00	
1221	3,937.72	3,583.96	3,676.76	3,676.76	3,937.72	7,592.11	0.00	0.00	5,179.54
		3,288.63	227.97	53.30	7.09	489.46	0.00	464.00	
1230	6,326.92	5,961.76	6,034.76	6,034.76	6,326.92	12,653.84	0.00	0.00	8,610.41
		5,487.25	374.16	87.50	11.39	786.44	0.00	1,024.00	
1277	9,972.07	9,965.46	9,976.99	9,976.99	9,972.07	416.67	0.00	0.00	10,804.40
		9,934.21	618.58	144.67	17.29	51.79	0.00	0.00	
1310	42,446.53	39,689.47	39,764.47	39,764.47	42,446.53	41,610.20	0.00	0.00	68,991.71
		36,872.20	2,465.42	576.61	76.33	4,869.18	0.00	18,557.64	
1410	514.07	502.45	502.45	502.45	514.07	514.07	0.00	0.00	713.34
		463.89	31.15	7.29	0.93	63.90	0.00	96.00	
1720	11,413.09	10,707.59	10,707.59	10,707.59	11,413.09	16,242.34	0.00	0.00	16,455.44
		9,851.62	663.89	155.27	20.54	1,418.65	0.00	2,784.00	
3210	17,773.19	16,565.99	16,569.38	16,569.38	17,773.19	17,865.57	0.00	0.00	27,361.95
		15,233.00	1,027.30	240.26	32.00	2,209.20	0.00	6,080.00	
4110	45,986.13	42,771.03	43,011.49	43,011.49	45,986.13	63,067.46	0.00	0.00	63,507.72
		39,503.67	2,666.70	623.64	82.78	5,452.47	0.00	8,696.00	
4130	812.50	762.88	772.07	772.07	812.50	1,250.00	0.00	0.00	974.06
		699.46	47.87	11.19	1.49	101.01	0.00	0.00	
4160	3,962.83	3,782.20	3,782.20	3,782.20	3,962.83	3,962.83	0.00	0.00	5,508.67
		3,544.43	234.49	54.84	7.13	449.38	0.00	800.00	
4161	3,416.66	3,347.61	3,366.06	3,366.06	3,416.66	3,416.66	0.00	0.00	4,105.02
		3,091.36	208.69	48.82	6.15	424.70	0.00	0.00	
5101	27,794.72	26,312.41	26,312.41	26,312.41	27,794.72	33,119.28	0.00	0.00	44,281.90
		24,269.96	1,631.36	381.51	50.04	3,424.27	0.00	11,000.00	
6001	18,141.47	17,757.44	17,763.86	17,763.86	14,641.47	15,271.32	0.00	0.00	22,194.64
		16,686.57	1,101.36	257.59	26.36	1,789.58	0.00	878.28	
TOTAL ==>	636,228.31	606,763.21	608,283.05	608,283.05	632,728.31	752,002.75	0.00	0.00	892,143.40
		561,939.83	37,713.58	8,820.09	1,138.12	75,443.30	0.00	132,800.00	

SFund	gross	SS MATCH	MC MATCH	SUI MATCH	RET MATCH	WC MATCH	BOARD PAID	MAT INS	FUND TOTAL
1110	437,204.14	26,029.48	6,087.53	786.85	53,102.06	0.00	0.00	81,316.08	604,526.14
1220	6,526.27	385.16	90.07	11.75	811.21	0.00	0.00	1,104.00	8,928.46
1221	3,937.72	227.97	53.30	7.09	489.46	0.00	0.00	464.00	5,179.54
1230	6,326.92	374.16	87.50	11.39	786.44	0.00	0.00	1,024.00	8,610.41
1277	9,972.07	618.58	144.67	17.29	51.79	0.00	0.00	0.00	10,804.40
1310	42,446.53	2,465.42	576.61	76.33	4,869.18	0.00	0.00	18,557.64	68,991.71
1410	514.07	31.15	7.29	0.93	63.90	0.00	0.00	96.00	713.34
1720	11,413.09	663.89	155.27	20.54	1,418.65	0.00	0.00	2,784.00	16,455.44
3210	17,773.19	1,027.30	240.26	32.00	2,209.20	0.00	0.00	6,080.00	27,361.95
4110	45,986.13	2,666.70	623.64	82.78	5,452.47	0.00	0.00	8,696.00	63,507.72
4130	812.50	47.87	11.19	1.49	101.01	0.00	0.00	0.00	974.06
4160	3,962.83	234.49	54.84	7.13	449.38	0.00	0.00	800.00	5,508.67
4161	3,416.66	208.69	48.82	6.15	424.70	0.00	0.00	0.00	4,105.02
5101	27,794.72	1,631.36	381.51	50.04	3,424.27	0.00	0.00	11,000.00	44,281.90
6001	18,141.47	1,101.36	257.59	26.36	1,789.58	0.00	0.00	878.28	22,194.64
TOTAL ==>	636,228.31	37,713.58	8,820.09	1,138.12	75,443.30	0.00	0.00	132,800.00	892,143.40

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