GRAND TOTALS	EMPL AMT	EMPR AMT
GROSS PAY	681,071.96	
FED. W/H	42,862.86	
ADVANCED EIC	0.00	
STATE W/H	25,439.55	
SS W/H	40,412.64	40,412.64
MC W/H	9,451.39	9,451.39
REIMBURSEMENT	0.00	
NET PAY	73,585.71	
FRINGE BEN.	814.47	
OVERTIME	0.00	
ADJUSTMENTS	55,796.68	
NUMBER OF EMPLOYEES	202	

DED NUM	DEDUCTION DESC	EMPLOYEE	EMPLOYER	FED	ST	SS	MC	CTY	CNT	RET	SUI
11	RETIREMENT	47,035.78	79,293.53	Y	N	N	N	N	N	N	N
17	AFLAC	2,218.60	0.00	N	N	N	N	N	N	N	N
21	ALATRUST	2,895.00	0.00	N	N	N	N	N	N	N	N
26	UNIFORMS	44.00	0.00	N	N	N	N	N	N	N	N
27	LIB NAT	671.11	0.00	N	N	N	N	N	N	N	N
28	LEG SER	944.75	0.00	N	N	N	N	N	N	N	N
29	A.E.A. DUE	4,506.37	0.00	N	N	N	N	N	N	N	N
34	AEA OZARK	204.43	0.00	N	N	N	N	N	N	N	N
35	CB LIFE	948.96	0.00	N	N	N	N	N	N	N	N
36	PlanMember	3,010.00	0.00	N	N	N	N	N	N	N	N
60	AM HER LIF	1,375.70	0.00	N	N	N	N	N	N	N	N
121	LINDEN BK	2,892.49	0.00	N	N	N	N	N	N	N	N
139	NEW YORK	843.70	0.00	N	N	N	N	N	N	N	N
245	ANNUITY	100.00	0.00	Y	N	N	N	N	N	N	N
255	AEA SECBEN	75.00	0.00	Y	Y	N	N	N	N	N	N
256	CHAPTER 13	520.00	0.00	N	N	N	N	N	N	N	N
260	CHILD SUPP	2,242.00	0.00	N	N	N	N	N	N	N	N
266	BOSMUO3	53.00	0.00	N	N	N	N	N	N	N	N
270	TRANS LIFE	429.88	0.00	N	N	N	N	N	N	N	N
278	PEEHIP	0.00	136,000.00	N	N	N	N	N	N	N	N
279	S U I	0.00	1,218.64	N	N	N	N	N	N	N	N
281	AEA SECBEN	260.00	0.00	Y	Y	N	N	N	N	N	N
282	AEA SECBEN	40.00	0.00	N	N	N	N	N	N	N	N
290	AMERICAN P	109.88	0.00	N	N	N	N	N	N	N	N
300	PHEAA	157.24	0.00	N	N	N	N	N	N	N	N
305	COLONIAL	371.78	0.00	N	N	N	N	N	N	N	N
308	CHAP 13	702.00	0.00	N	N	N	N	N	N	N	N
309	5 STAR LIF	70.91	0.00	N	N	N	N	N	N	N	N
314	AEA-FIDEL	25.42	0.00	N	N	N	N	N	N	N	N
316	AEA-NS WL	29.23	0.00	N	N	N	N	N	N	N	N
321	VALIC	1,284.84	0.00	Y	Y	N	N	N	N	N	N
325	LIFE INSUR	671.24	0.00	N	N	N	N	N	N	N	N
328	AEA-UN DEN	82.00	0.00	N	N	N	N	N	N	N	N
333	AFID- Acc	1,002.80	0.00	Y	Y	Y	Y	N	N	N	N
334	AFCan (S)	830.80	0.00	Y	Y	Y	Y	N	N	N	N
335	AF Cancer	159.90	0.00	N	N	N	N	N	N	N	N
336	AF-CI	31.70	0.00	N	N	N	N	N	N	N	N
337	AF-Dis	2,401.52	0.00	N	N	N	N	N	N	N	N
338	AF- Life	191.00	0.00	N	N	N	N	N	N	N	N
339	TL - Life	1,181.35	0.00	N	N	N	N	N	N	N	N
340	PEEHIP-HCS	225.00	0.00	Y	Y	Y	Y	N	N	N	N
341	PEEHIP-TOB	450.00	0.00	Y	Y	Y	Y	N	N	N	N
342	PEEHIP-WEL	600.00	0.00	Y	Y	Y	Y	N	N	N	N
343	PEEHIP	24,037.20	0.00	Y	Y	Y	Y	N	N	N	N
344	AFLAC ACC	1,375.04	0.00	Y	Y	Y	Y	N	N	N	N
345	AFLAC CAN	565.76	0.00	Y	Y	Y	Y	N	N	N	N
346	AFLAC HOSP	130.26	0.00	Y	Y	Y	Y	N	N	N	N
347	AFLAC DENT	229.96	0.00	Y	Y	Y	Y	N	N	N	N
348	LNAT CAN	208.20	0.00	Y	Y	Y	Y	N	N	N	N
349	LNAT INCAR	7.00	0.00	Y	Y	Y	Y	N	N	N	N
350	LNAT HLTH	65.00	0.00	Y	Y	Y	Y	N	N	N	N
354	AEA-DAVIS	193.45	0.00	Y	Y	Y	Y	N	N	N	N
358	WASH NATL	1,712.73	0.00	N	N	N	N	N	N	N	N
386	AEA-BMU01	410.75	0.00	N	N	N	N	N	N	N	N
388	AEA ALLACC	15.52	0.00	N	N	N	N	N	N	N	N
391	FREED01	4.95	0.00	N	N	N	N	N	N	N	N
411	RETIREMENT	0.00	0.00	Y	N	N	N	N	N	N	N
900	WABT	32,809.57	0.00	N	N	N	N	N	N	N	N
901	MBT	55,022.69	0.00	N	N	N	N	N	N	N	N
902	TCB	10,208.71	0.00	N	N	N	N	N	N	N	N
903	RBC	24,955.97	0.00	N	N	N	N	N	N	N	N

DED NUM	DEDUCTION DESC	EMPLOYEE	EMPLOYER	FED	ST	SS	MC	CTY	CNT	RET	SUI
905	MS	2,693.05	0.00	N	N	N	N	N	N	N	N
906	TTCU	2,249.39	0.00	N	N	N	N	N	N	N	N
907	PB	10,625.15	0.00	N	N	N	N	N	N	N	N
908	JPMCB	3,416.12	0.00	N	N	N	N	N	N	N	N
910	W. FARGO	32,535.47	0.00	N	N	N	N	N	N	N	N
911	ACU	7,484.77	0.00	N	N	N	N	N	N	N	N
912	TRUSTMARK	12,106.41	0.00	N	N	N	N	N	N	N	N
913	BBVAC	3,309.58	0.00	N	N	N	N	N	N	N	N
914	AOCU	2,648.67	0.00	N	N	N	N	N	N	N	N
915	REGIONS	72,999.47	0.00	N	N	N	N	N	N	N	N
916	CADENCE	36,229.68	0.00	N	N	N	N	N	N	N	N
922	AOC UNION	3,072.60	0.00	N	N	N	N	N	N	N	N
923	CENTRAL SB	2,835.26	0.00	N	N	N	N	N	N	N	N
924	AEA-BMU05	37.15	0.00	N	N	N	N	N	N	N	N
927	AEA SECBEN	150.00	0.00	Y	Y	Y	Y	N	N	N	N
928	BANKOFAMER	586.45	0.00	N	N	N	N	N	N	N	N
933	JEFFERSON	10,704.65	0.00	N	N	N	N	N	N	N	N
943	GDOTBANK	620.23	0.00	N	N	N	N	N	N	N	N
944	ASE-CCU	3,090.75	0.00	N	N	N	N	N	N	N	N
947	USAA	2,224.76	0.00	N	N	N	N	N	N	N	N
956	B-MOUNDVIL	3,200.05	0.00	N	N	N	N	N	N	N	N
957	UNION BANK	2,616.81	0.00	N	N	N	N	N	N	N	N
959	META	926.20	0.00	N	N	N	N	N	N	N	N
963	REG BANK	3,984.74	0.00	N	N	N	N	N	N	N	N
964	NFCU	3,337.60	0.00	N	N	N	N	N	N	N	N
965	WFB GA	3,126.22	0.00	N	N	N	N	N	N	N	N
966	ASECU	1,203.32	0.00	N	N	N	N	N	N	N	N
970	CHAR SCHWA	242.01	0.00	N	N	N	N	N	N	N	N
971	PAYPAL	1,124.57	0.00	N	N	N	N	N	N	N	N
972	W. FARGO	2,227.42	0.00	N	N	N	N	N	N	N	N
973	INSIGHT	371.54	0.00	N	N	N	N	N	N	N	N
983	WFB	884.57	0.00	N	N	N	N	N	N	N	N
986	METABANK	2,077.45	0.00	N	N	N	N	N	N	N	N
990	BK OF YORK	4,086.92	0.00	N	N	N	N	N	N	N	N
991	CAPITAL ON	300.00	0.00	N	N	N	N	N	N	N	N
993	CHASE	2,347.73	0.00	N	N	N	N	N	N	N	N
994	CU OF GA	1,475.00	0.00	N	N	N	N	N	N	N	N
995	HTG SO CU	2,507.50	0.00	N	N	N	N	N	N	N	N
997	RIVFALL CU	7,524.60	0.00	N	N	N	N	N	N	N	N
998	GUARDIAN	2,293.81	0.00	N	N	N	N	N	N	N	N
	DEDUCTION TOTALS	489,319.81	216,512.17								

PERRY COUNTY BOARD OF EDUCATION

PAYROLL RUN ID: NOV 19 REG PR - Regular

CHECK DATE: 11/22/2019 ALL PERIODS END OF MONTH SICK LEAVE MONTH: 7

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	440,567.86	422,135.27	423,081.66	423,081.66	440,567.86	535,297.65	0.00	0.00	610,537.41
		390,070.56	26,231.02	6,134.69	792.92	53,980.55	0.00	82,830.37	
1220	6,946.27	6,637.54	6,637.54	6,637.54	6,946.27	6,526.27	0.00	0.00	9,381.77
		6,148.06	411.53	96.25	12.51	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	6,326.92	5,961.33	6,034.33	6,034.33	6,326.92	12,653.84	0.00	0.00	8,610.37
		5,486.81	374.12	87.50	11.39	786.44	0.00	1,024.00	
1277	12,288.27	12,282.12	12,293.24	12,293.24	12,288.27	416.67	0.00	0.00	13,301.71
		12,250.87	762.18	178.27	21.20	51.79	0.00	0.00	
1310	42,460.37	39,917.01	39,992.01	39,992.01	42,460.37	39,106.21	0.00	0.00	68,712.61
		37,284.47	2,479.52	579.91	76.37	4,562.98	0.00	18,553.46	
1410	581.27	571.02	571.02	571.02	581.27	514.07	0.00	0.00	785.91
		532.46	35.41	8.28	1.05	63.90	0.00	96.00	
1720	10,913.29	10,196.47	10,196.47	10,196.47	10,913.29	15,742.54	0.00	0.00	15,613.51
		9,377.98	632.20	147.86	19.65	1,356.51	0.00	2,544.00	
3210	17,873.80	16,597.69	16,607.39	16,607.39	17,873.80	18,231.43	0.00	0.00	27,465.77
		15,264.64	1,029.66	240.81	32.18	2,209.32	0.00	6,080.00	
4110	54,162.30	51,059.79	51,352.13	51,352.13	54,162.30	64,443.96	0.00	0.00	72,747.85
		47,689.18	3,183.86	744.60	97.50	5,623.59	0.00	8,936.00	
4130	937.50	886.64	895.32	895.32	937.50	1,375.00	0.00	0.00	1,124.27
		814.21	55.52	12.98	1.72	116.55	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	23,538.90	22,724.19	22,797.79	22,797.79	23,538.90	30,903.65	0.00	0.00	27,957.62
		21,175.28	1,413.49	330.57	42.38	2,542.39	0.00	89.89	
5101	31,611.87	29,791.25	29,791.25	29,791.25	31,611.87	41,148.02	0.00	0.00	50,446.54
		27,462.51	1,847.06	431.96	56.91	3,898.74	0.00	12,600.00	
6001	24,962.79	24,076.77	24,113.98	24,113.98	21,462.79	21,215.87	0.00	0.00	30,075.15
		22,677.38	1,495.05	349.67	38.64	2,350.72	0.00	878.28	
TOTAL ===>	681,071.96	650,196.12	651,815.96	651,815.96	677,571.96	799,130.12	0.00	0.00	947,448.16
		603,060.34	40,412.64	9,451.39	1,218.64	79,293.53	0.00	136,000.00	

SFund	gross	SS MATCH	MC MATCH	SUI MATCH	RET MATCH	WC MATCH	BOARD PAID	MAT INS	SFUND TOTAL
1110	440,567.86	26,231.02	6,134.69	792.92	53,980.55	0.00	0.00	82,830.37	610,537.41
1220	6,946.27	411.53	96.25	12.51	811.21	0.00	0.00	1,104.00	9,381.77
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	374.12	87.50	11.39	786.44	0.00	0.00	1,024.00	8,610.37
1277	12,288.27	762.18	178.27	21.20	51.79	0.00	0.00	0.00	13,301.71
1310	42,460.37	2,479.52	579.91	76.37	4,562.98	0.00	0.00	18,553.46	68,712.61
1410	581.27	35.41	8.28	1.05	63.90	0.00	0.00	96.00	785.91
1720	10,913.29	632.20	147.86	19.65	1,356.51	0.00	0.00	2,544.00	15,613.51
3210	17,873.80	1,029.66	240.81	32.18	2,209.32	0.00	0.00	6,080.00	27,465.77
4110	54,162.30	3,183.86	744.60	97.50	5,623.59	0.00	0.00	8,936.00	72,747.85
4130	937.50	55.52	12.98	1.72	116.55	0.00	0.00	0.00	1,124.27
4160	3,962.83	234.41	54.82	7.13	449.38	0.00	0.00	800.00	5,508.57
4161	23,538.90	1,413.49	330.57	42.38	2,542.39	0.00	0.00	89.89	27,957.62
5101	31,611.87	1,847.06	431.96	56.91	3,898.74	0.00	0.00	12,600.00	50,446.54
6001	24,962.79	1,495.05	349.67	38.64	2,350.72	0.00	0.00	878.28	30,075.15
TOTAL ===>	681,071.96	40,412.64	9,451.39	1,218.64	79,293.53	0.00	0.00	136,000.00	947,448.16

*** END OF REPORT ***