

SUMTER COUNTY BOARD OF EDUCATION

PAYROLL RUN ID: 2015-02-M - Regular

CHECK DATE: 2015-02-27 ALL PERIODS END OF MONTH SICK LEAVE MONTH: 1

<u>SFund</u>	<u>GROSS</u>	<u>ST WAGE</u>	<u>SSWAGE</u>	<u>MC WAGE</u>	<u>SUI WAGE</u>	<u>RETIRE WAGE</u>	<u>WC WAGE</u>	<u>BOARD PAID</u>	<u>SFund TOTAL</u>
1110	539,841.56	510,764.78	511,677.87	511,677.87	539,841.56	537,781.64	0.00	0.00	752,764.48
		470,742.97	31,724.02	7,419.35	1,079.65	62,571.03	0.00	110,128.87	
1220	8,179.14	7,564.18	7,834.18	7,834.18	8,179.14	7,076.64	0.00	0.00	10,910.50
		7,033.44	485.72	113.60	16.36	828.68	0.00	1,287.00	
1221	1,688.23	1,655.81	1,655.81	1,655.81	1,688.23	1,688.23	0.00	0.00	2,249.97
		1,529.20	102.66	24.01	3.38	197.69	0.00	234.00	
1230	12,743.88	12,132.85	12,132.85	12,132.85	12,743.88	12,743.88	0.00	0.00	17,412.82
		11,177.05	752.24	175.92	25.49	1,492.29	0.00	2,223.00	
1310	60,145.28	54,549.85	54,697.81	54,697.81	60,145.28	56,681.22	0.00	0.00	100,104.36
		50,307.98	3,391.26	793.09	120.26	6,624.75	0.00	29,029.72	
1410	3,879.75	3,682.68	3,682.68	3,682.68	3,879.75	3,879.75	0.00	0.00	5,464.52
		3,391.71	228.33	53.41	7.75	454.31	0.00	840.97	
1540	1,543.15	1,511.35	1,511.35	1,511.35	1,543.15	1,543.15	0.00	0.00	2,310.54
		1,395.62	93.70	21.91	3.08	180.70	0.00	468.00	
1720	8,922.69	8,431.44	8,531.44	8,531.44	8,922.69	8,922.69	0.00	0.00	13,728.74
		7,828.84	528.95	123.71	17.85	1,015.54	0.00	3,120.00	
3210	22,379.29	20,943.74	20,943.74	20,943.74	22,379.29	21,809.04	0.00	0.00	33,298.92
		19,277.37	1,298.50	303.70	44.75	2,553.85	0.00	6,718.83	
4110	39,314.27	36,984.56	37,309.56	37,309.56	39,314.27	39,273.36	0.00	0.00	54,245.56
		34,026.53	2,313.18	540.99	78.63	4,598.92	0.00	7,399.57	
4130	6,161.20	5,973.97	5,973.97	5,973.97	6,161.20	6,161.20	0.00	0.00	8,683.47
		5,474.38	370.38	86.63	12.33	721.47	0.00	1,331.46	
4161	4,135.25	3,983.09	3,994.80	3,994.80	4,135.25	4,015.25	0.00	0.00	5,468.08
		3,673.26	247.69	57.92	8.27	465.34	0.00	553.61	
5101	38,524.85	36,198.78	36,298.78	36,298.78	38,524.85	37,981.10	0.00	0.00	63,193.15
		33,337.35	2,250.53	526.34	77.08	4,431.18	0.00	17,383.17	
5910	3,212.43	3,214.73	3,214.73	3,214.73	3,212.43	3,212.43	0.00	0.00	4,340.15
		2,973.80	199.31	46.62	6.42	376.17	0.00	499.20	
6001	30,005.82	28,358.78	29,186.02	29,186.02	26,405.82	24,474.00	0.00	0.00	38,017.23
		26,513.41	1,809.53	423.19	52.78	2,863.31	0.00	2,862.60	
TOTAL ==>	780,676.79	735,950.59	738,645.59	738,645.59	777,076.79	767,243.58	0.00	0.00	1,112,192.49
		678,682.91	45,796.00	10,710.39	1,554.08	89,375.23	0.00	184,080.00	

<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>
1110	539,841.56	31,724.02	7,419.35	1,079.65	62,571.03	0.00	0.00	110,128.87	752,764.48
1220	8,179.14	485.72	113.60	16.36	828.68	0.00	0.00	1,287.00	10,910.50
1221	1,688.23	102.66	24.01	3.38	197.69	0.00	0.00	234.00	2,249.97
1230	12,743.88	752.24	175.92	25.49	1,492.29	0.00	0.00	2,223.00	17,412.82
1310	60,145.28	3,391.26	793.09	120.26	6,624.75	0.00	0.00	29,029.72	100,104.36
1410	3,879.75	228.33	53.41	7.75	454.31	0.00	0.00	840.97	5,464.52
1540	1,543.15	93.70	21.91	3.08	180.70	0.00	0.00	468.00	2,310.54
1720	8,922.69	528.95	123.71	17.85	1,015.54	0.00	0.00	3,120.00	13,728.74
3210	22,379.29	1,298.50	303.70	44.75	2,553.85	0.00	0.00	6,718.83	33,298.92
4110	39,314.27	2,313.18	540.99	78.63	4,598.92	0.00	0.00	7,399.57	54,245.56
4130	6,161.20	370.38	86.63	12.33	721.47	0.00	0.00	1,331.46	8,683.47
4161	4,135.25	247.69	57.92	8.27	465.34	0.00	0.00	553.61	5,468.08
5101	38,524.85	2,250.53	526.34	77.08	4,431.18	0.00	0.00	17,383.17	63,193.15
5910	3,212.43	199.31	46.62	6.42	376.17	0.00	0.00	499.20	4,340.15
6001	30,005.82	1,809.53	423.19	52.78	2,863.31	0.00	0.00	2,862.60	38,017.23
TOTAL ==>	780,676.79	45,796.00	10,710.39	1,554.08	89,375.23	0.00	0.00	184,080.00	1,112,192.49

*** END OF REPORT ***