

SUMTER COUNTY BOARD OF EDUCATION

PAYROLL RUN ID: 2015-03-OFF - Offline

CHECK DATE: 2015-03-31 ALL PERIODS END OF MONTH SICK LEAVE MONTH: 3

<u>GRAND TOTALS</u>	<u>EMPL AMT</u>	<u>EMPR AMT</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	5,732.67		6	MEDICREAMT	0.00	0.00	N	N	N	N	N	N	N	N
FED. W/H	634.27		8	SUI MATCH	0.00	11.47	N	N	N	N	N	N	N	N
ADVANCED EIC	0.00		11	RETIREMENT	429.95	671.30	Y	N	N	N	N	N	N	N
STATE W/H	207.58		14	ALLOCATION	0.00	780.00	Y	N	N	N	N	N	N	N
SS W/H	342.70	342.70	100	BCBS	15.00	0.00	Y	Y	Y	Y	N	N	N	N
MC W/H	80.15	80.15	104	DENTAL	38.00	0.00	Y	Y	Y	Y	N	N	N	N
REIMBURSEMENT	0.00		106	VISION	38.00	0.00	Y	Y	Y	Y	N	N	N	N
NET PAY	3,448.76		150	BP LLC	78.39	0.00	Y	Y	Y	Y	N	N	N	N
FRINGE BEN.	11.61		218	LIBNAT-GRL	47.44	0.00	Y	Y	Y	Y	N	N	N	N
OVERTIME	0.00		257	HLTH-ULIFE	72.43	0.00	N	N	N	N	N	N	N	N
ADJUSTMENTS	0.00		501	RSA-1	300.00	0.00	Y	Y	N	N	N	N	N	N
				DEDUCTION TOTALS	1,019.21	1,462.77								
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>
1110	448.27	409.02	432.48	432.48	448.27	448.27	0.00	0.00	612.74
		375.40	26.81	6.27	0.90	52.49	0.00	78.00	
1220	4,034.40	3,681.12	3,892.25	3,892.25	4,034.40	4,034.40	0.00	0.00	5,514.66
		3,378.54	241.32	56.44	8.07	472.43	0.00	702.00	
4161	500.00	454.92	481.08	481.08	500.00	500.00	0.00	0.00	596.36
		417.42	29.82	6.98	1.00	58.56	0.00	0.00	
5101	750.00	682.39	721.64	721.64	750.00	750.00	0.00	0.00	894.53
		626.14	44.75	10.46	1.50	87.82	0.00	0.00	
TOTAL ==>>	5,732.67	5,227.45	5,527.45	5,527.45	5,732.67	5,732.67	0.00	0.00	7,618.29
		4,797.50	342.70	80.15	11.47	671.30	0.00	780.00	

<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	448.27	26.81	6.27	0.90	52.49	0.00	0.00	78.00	612.74
1220	4,034.40	241.32	56.44	8.07	472.43	0.00	0.00	702.00	5,514.66
4161	500.00	29.82	6.98	1.00	58.56	0.00	0.00	0.00	596.36
5101	750.00	44.75	10.46	1.50	87.82	0.00	0.00	0.00	894.53
TOTAL ==>>	5,732.67	342.70	80.15	11.47	671.30	0.00	0.00	780.00	7,618.29

*** END OF REPORT ***