

SUMTER COUNTY BOARD OF EDUCATION

PAYROLL RUN ID: 2015-03-M - Regular

CHECK DATE: 2015-03-31 ALL PERIODS END OF MONTH SICK LEAVE MONTH: 2

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	534,509.72	505,986.26	506,873.32	506,873.32	534,509.72	532,664.80	0.00	0.00	745,837.75
		466,330.80	31,426.15	7,349.73	1,068.98	61,977.77	0.00	109,505.40	
1220	3,042.24	2,881.98	2,881.98	2,881.98	3,042.24	3,042.24	0.00	0.00	4,210.04
		2,653.82	178.68	41.79	6.08	356.25	0.00	585.00	
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	59,295.80	53,731.46	53,879.42	53,879.42	59,295.80	55,478.46	0.00	0.00	98,943.48
		49,579.82	3,340.51	781.23	118.55	6,483.90	0.00	28,923.49	
1410	3,879.74	3,652.44	3,652.44	3,652.44	3,879.74	3,879.74	0.00	0.00	5,568.41
		3,361.46	226.45	52.96	7.75	454.31	0.00	947.20	
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	
1660	2,237.40	1,808.19	2,083.19	2,083.19	2,237.40	2,237.40	0.00	0.00	3,092.25
		1,640.39	129.16	30.21	4.48	262.00	0.00	429.00	
1720	8,294.31	7,980.06	8,080.06	8,080.06	8,294.31	8,294.31	0.00	0.00	12,215.14
		7,415.16	500.97	117.17	16.59	946.10	0.00	2,340.00	
3210	22,392.31	20,956.76	20,956.76	20,956.76	22,392.31	21,925.31	0.00	0.00	33,326.57
		19,281.67	1,299.31	303.88	44.77	2,567.47	0.00	6,718.83	
4110	39,580.52	37,239.18	37,564.18	37,564.18	39,580.52	39,580.52	0.00	0.00	54,515.05
		34,258.13	2,328.96	544.65	79.15	4,634.89	0.00	7,346.88	
4130	6,161.20	5,966.85	5,966.85	5,966.85	6,161.20	6,161.20	0.00	0.00	8,716.46
		5,467.26	369.94	86.52	12.33	721.47	0.00	1,365.00	
4161	6,587.50	6,326.98	6,336.69	6,336.69	6,587.50	5,497.50	0.00	0.00	8,063.51
		5,905.20	392.88	91.86	13.18	639.86	0.00	338.23	
5101	38,597.35	36,271.28	36,371.28	36,371.28	38,597.35	37,981.10	0.00	0.00	63,271.34
		33,409.85	2,255.02	527.39	77.23	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	28,152.67	26,952.01	27,502.28	27,502.28	24,552.67	22,169.94	0.00	0.00	35,311.79
		25,282.07	1,684.19	398.77	49.07	2,593.49	0.00	2,433.60	
TOTAL ==>	771,918.45	728,268.19	730,663.19	730,663.19	768,318.45	758,100.21	0.00	0.00	1,099,385.27
		671,661.30	45,280.13	10,594.62	1,536.53	88,315.54	0.00	181,740.00	

SFund	GROSS	SS MATCH	MC MATCH	SUI MATCH	RET MATCH	WC MATCH	BOARD PAID	MAT INS	SFUND TOTAL
1110	534,509.72	31,426.15	7,349.73	1,068.98	61,977.77	0.00	0.00	109,505.40	745,837.75
1220	3,042.24	178.68	41.79	6.08	356.25	0.00	0.00	585.00	4,210.04
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	59,295.80	3,340.51	781.23	118.55	6,483.90	0.00	0.00	28,923.49	98,943.48
1410	3,879.74	226.45	52.96	7.75	454.31	0.00	0.00	947.20	5,568.41
1540	1,543.15	93.70	21.91	3.08	180.70	0.00	0.00	468.00	2,310.54
1660	2,237.40	129.16	30.21	4.48	262.00	0.00	0.00	429.00	3,092.25
1720	8,294.31	500.97	117.17	16.59	946.10	0.00	0.00	2,340.00	12,215.14
3210	22,392.31	1,299.31	303.88	44.77	2,567.47	0.00	0.00	6,718.83	33,326.57
4110	39,580.52	2,328.96	544.65	79.15	4,634.89	0.00	0.00	7,346.88	54,515.05
4130	6,161.20	369.94	86.52	12.33	721.47	0.00	0.00	1,365.00	8,716.46
4161	6,587.50	392.88	91.86	13.18	639.86	0.00	0.00	338.23	8,063.51
5101	38,597.35	2,255.02	527.39	77.23	4,431.18	0.00	0.00	17,383.17	63,271.34
5910	3,212.43	199.31	46.62	6.42	376.17	0.00	0.00	499.20	4,340.15
6001	28,152.67	1,684.19	398.77	49.07	2,593.49	0.00	0.00	2,433.60	35,311.79
TOTAL ==>	771,918.45	45,280.13	10,594.62	1,536.53	88,315.54	0.00	0.00	181,740.00	1,099,385.27

*** END OF REPORT ***