





SUMTER COUNTY BOARD OF EDUCATION

PAYROLL RUN ID: 2014-12-m - Regular

CHECK DATE: 2014-12-19 MONTHLY END OF MONTH SICK LEAVE MONTH: 9

DEDUCTION TOTALS 649,950.31 276,046.38

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	521,727.01	493,482.28	494,405.51	494,405.51	521,727.01	519,831.34	0.00	0.00	727,758.17
		454,761.19	30,653.11	7,168.92	1,043.36	60,475.97	0.00	106,689.80	
1220	7,566.64	6,995.60	7,233.73	7,233.73	7,566.64	7,076.64	0.00	0.00	10,250.83
		6,464.86	448.49	104.89	15.13	828.68	0.00	1,287.00	
1221	1,688.23	1,654.85	1,654.85	1,654.85	1,688.23	1,688.23	0.00	0.00	2,249.89
		1,528.24	102.60	23.99	3.38	197.69	0.00	234.00	
1222	300.00	290.92	290.92	290.92	300.00	150.00	0.00	0.00	340.43
		277.24	18.04	4.22	0.60	17.57	0.00	0.00	
1230	11,718.40	11,121.64	11,121.64	11,121.64	11,718.40	11,718.40	0.00	0.00	15,992.85
		10,242.75	689.54	161.26	23.44	1,372.21	0.00	2,028.00	
1240	660.00	630.44	630.44	630.44	660.00	142.50	0.00	0.00	726.23
		619.75	39.08	9.14	1.32	16.69	0.00	0.00	
1250	488.04	467.73	467.73	467.73	488.04	488.04	0.00	0.00	659.95
		431.12	29.00	6.78	0.98	57.15	0.00	78.00	
1310	58,242.85	52,447.83	52,595.79	52,595.79	58,242.85	54,426.79	0.00	0.00	97,616.15
		48,374.41	3,260.92	762.63	116.45	6,361.01	0.00	28,872.29	
1410	3,879.75	3,673.99	3,673.99	3,673.99	3,879.75	3,879.75	0.00	0.00	5,621.27
		3,383.02	227.79	53.27	7.75	454.31	0.00	998.40	
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	1,464.48	1,181.38	1,361.38	1,361.38	1,464.48	1,464.48	0.00	0.00	2,023.85
		1,071.54	84.41	19.74	2.93	171.49	0.00	280.80	
3210	22,640.31	21,104.44	21,104.44	21,104.44	22,640.31	21,925.31	0.00	0.00	33,586.37
		19,429.35	1,308.47	306.02	45.27	2,567.47	0.00	6,718.83	
3310	2,420.14	2,136.68	2,136.68	2,136.68	2,420.14	2,420.14	0.00	0.00	3,183.83
		1,955.17	132.47	30.98	4.84	283.40	0.00	312.00	
4110	58,949.66	55,411.90	55,736.90	55,736.90	58,949.66	58,448.91	0.00	0.00	81,667.23
		50,978.21	3,455.68	808.19	117.89	6,844.37	0.00	11,491.44	
4130	9,170.48	8,743.09	8,743.09	8,743.09	9,170.48	9,170.48	0.00	0.00	12,888.61
		8,017.80	542.08	126.77	18.35	1,073.86	0.00	1,957.07	
5101	39,581.60	37,186.32	37,321.73	37,321.73	39,306.10	39,081.10	0.00	0.00	64,501.07
		34,244.73	2,313.93	541.17	78.64	4,559.99	0.00	17,425.74	
5910	5,019.42	5,019.42	5,019.42	5,019.42	5,019.42	5,019.42	0.00	0.00	6,781.24
		4,642.96	311.21	72.79	10.04	587.78	0.00	780.00	
5990	772.92	623.50	718.50	718.50	772.92	772.92	0.00	0.00	1,068.14
		565.53	44.54	10.42	1.55	90.51	0.00	148.20	
6001	29,371.10	28,333.03	28,883.30	28,883.30	17,696.10	19,805.58	0.00	0.00	35,902.61
		26,839.22	1,790.77	418.81	35.36	2,316.14	0.00	1,970.43	
6970	10,395.14	9,901.99	10,001.99	10,001.99	10,395.14	10,395.14	0.00	0.00	15,479.33
		9,211.04	620.13	145.03	20.79	1,178.24	0.00	3,120.00	
TOTAL ==>	787,599.32	741,918.38	744,613.38	744,613.38	775,648.82	769,448.32	0.00	0.00	1,120,608.59
		684,433.75	46,165.96	10,796.93	1,551.15	89,635.23	0.00	184,860.00	

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<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 INSFUND</u>	<u>TOTAL</u>
1110	521,727.01	30,653.11	7,168.92	1,043.36	60,475.97	0.00	0.00	106,689.80	727,758.17
1220	7,566.64	448.49	104.89	15.13	828.68	0.00	0.00	1,287.00	10,250.83
1221	1,688.23	102.60	23.99	3.38	197.69	0.00	0.00	234.00	2,249.89
1222	300.00	18.04	4.22	0.60	17.57	0.00	0.00	0.00	340.43
1230	11,718.40	689.54	161.26	23.44	1,372.21	0.00	0.00	2,028.00	15,992.85
1240	660.00	39.08	9.14	1.32	16.69	0.00	0.00	0.00	726.23
1250	488.04	29.00	6.78	0.98	57.15	0.00	0.00	78.00	659.95
1310	58,242.85	3,260.92	762.63	116.45	6,361.01	0.00	0.00	28,872.29	97,616.15
1410	3,879.75	227.79	53.27	7.75	454.31	0.00	0.00	998.40	5,621.27
1540	1,543.15	93.70	21.91	3.08	180.70	0.00	0.00	468.00	2,310.54
1660	1,464.48	84.41	19.74	2.93	171.49	0.00	0.00	280.80	2,023.85
3210	22,640.31	1,308.47	306.02	45.27	2,567.47	0.00	0.00	6,718.83	33,586.37
3310	2,420.14	132.47	30.98	4.84	283.40	0.00	0.00	312.00	3,183.83
4110	58,949.66	3,455.68	808.19	117.89	6,844.37	0.00	0.00	11,491.44	81,667.23
4130	9,170.48	542.08	126.77	18.35	1,073.86	0.00	0.00	1,957.07	12,888.61
5101	39,581.60	2,313.93	541.17	78.64	4,559.99	0.00	0.00	17,425.74	64,501.07
5910	5,019.42	311.21	72.79	10.04	587.78	0.00	0.00	780.00	6,781.24
5990	772.92	44.54	10.42	1.55	90.51	0.00	0.00	148.20	1,068.14
6001	29,371.10	1,790.77	418.81	35.36	2,316.14	0.00	0.00	1,970.43	35,902.61
6970	10,395.14	620.13	145.03	20.79	1,178.24	0.00	0.00	3,120.00	15,479.33
TOTAL ==>	787,599.32	46,165.96	10,796.93	1,551.15	89,635.23	0.00	0.00	184,860.00	1,120,608.59

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