Stone County E 9-1-1
Payroll Summary
December 1 - 24, 2009

	Hours	Rate	Dec 1 - 24, 09
Employee Wages, Taxes and Adjustm...			
Gross Pay			
Ass't Dir Salary	56		3,245.19
Ass't Dir Vacation	8		216.35
Dir Salary			3,846.16
Mapping Salary			3,038.46
Salary Sick			1,144.48
Bereavement	16		0.00
Clerical-Banked Holiday	8	11.50	92.00
Clerical - HDT Holiday		9.50	0.00
Clerical Holiday pay		4.75	0.00
Clerical OT	0.45	14.25	7.76
Clerical Reg Hours	146.8	9.50	1,672.00
Clerical Sick	13	9.50	149.50
Clerical Vacation		9.50	0.00
Dispatch-Banked Hol.	24	13.10	286.80
Dispatch-OT	18.55	17.25	328.50
Dispatch-Reg Hours	1,226.28333	11.50	14,501.40
Dispatch-Sick	37.7	11.50	439.55
Dispatch - HDT Holiday	40.8	11.50	465.14
TL Banked Hol.	32	14.35	449.60
TL HDT Holiday	16.26666	14.35	230.13
TL Holiday		7.18	0.00
TL OT	21.91666	7.18	365.55
TL Reg Hours	683.03334	14.35	9,390.25
TL Sick	47.5	14.35	673.43
TL Vacation		14.35	0.00
Total Gross Pay	2,396.29999		40,542.25
Deductions from Gross Pay			
125 Health-Deduct			-368.91
Advance			0.00
AFLAC			-35.44
Dental Insurance (after-tax)			-515.88
Direct Deposit - Split			-2,100.00
LAGERS Employee Contribution			-1,487.42
MO Education Withholding			-304.84
Texas Child Support II			-428.14
Vision Insurance (after-tax)			-121.37
Total Deductions from Gross Pay			-5,362.00
Adjusted Gross Pay	2,396.29999		35,180.25
Taxes Withheld			
Federal Withholding			-2,511.00
Medicare Employee			-582.50
Social Security Employee			-2,490.75
MO - Withholding			-1,402.00
Total Taxes Withheld			-6,986.25
Deductions from Net Pay			
Direct Deposit - Net			-28,088.80
Total Deductions from Net Pay			-28,088.80
Net Pay	2,396.29999		105.20
Employer Taxes and Contributions			
Medicare Company			582.50
Social Security Company			2,490.75
MO - Unemployment Company			0.00
LAGERS Company Contribution			1,784.91
Total Employer Taxes and Contributions			4,858.16