Stone County E 9-1-1
Payroll Summary
October 1 - 22, 2009

	Hours	Rate	Oct 1 - 22, 09
Employee Wages, Taxes and Adjustm...			
Gross Pay			
Ass't Dir Salary	160		3,375.21
Ass't Dir Vacation	4.2		86.33
Dir Salary			3,846.16
Mapping Salary			3,038.46
Clerical OT	0.63333	17.25	10.92
Clerical Reg Hours	140.08334	11.50	1,610.96
Clerical Sick	21.25	11.50	244.38
Dispatch-Banked Hol.	8	11.25	90.00
Dispatch-OT	41.68335	16.88	750.62
Dispatch-Reg Hours	1,298.83333	11.25	15,197.76
Dispatch-Sick	42	11.25	478.50
Map-Vacation	33.61667		0.00
TL Banked Hol.	8	13.95	111.60
TL OT	14.75	20.93	310.52
TL Reg Hours	574.23333	13.95	8,062.10
TL Sick	55	14.35	779.65
TL Vacation	24	13.95	338.00
Total Gross Pay	2,426.28335		38,331.17
Deductions from Gross Pay			
125 Health-Deduct			-505.78
Advance			0.00
AFLAC			-35.44
Dental Insurance (after-tax)			-338.34
Direct Deposit - Split			-2,000.00
LAGERS Employee Contribution			-1,270.63
MO Education Withholding			-291.01
Texas Child Support II			-428.14
Vision Insurance (after-tax)			-106.42
Total Deductions from Gross Pay			-4,975.76
Adjusted Gross Pay	2,426.28335		33,355.41
Taxes Withheld			
Federal Withholding			-2,330.00
Medicare Employee			-548.48
Social Security Employee			-2,345.18
MO - Withholding			-1,300.00
Total Taxes Withheld			-6,523.66
Deductions from Net Pay			
Direct Deposit - Net			-25,543.48
Total Deductions from Net Pay			-25,543.48
Net Pay	2,426.28335		1,288.27
Employer Taxes and Contributions			
Medicare Company			548.48
Social Security Company			2,345.18
MO - Unemployment Company			0.00
LAGERS Company Contribution			1,524.74
Total Employer Taxes and Contributions			4,418.40