Stone County E 9-1-1
Payroll Summary
September 1 - 25, 2009

	Hours	Rate	Sep 1 - 25, 09
Employee Wages, Taxes and Adjustm...			
Gross Pay			
Ass't Dir Salary	169.63333		2,885.98
Ass't Dir Vacation	35.66666		575.56
Dir Salary			3,846.16
Mapping Salary			3,038.46
Clerical-Banked Holiday	8	11.50	92.00
Clerical OT	5.13333	17.25	88.55
Clerical Reg Hours	144.28333	11.50	1,659.26
Clerical Sick	8	11.50	92.00
Dispatch-Banked Hol.	24	11.25	270.00
Dispatch-OT	76.91667	17.25	1,324.18
Dispatch-Reg Hours	1,516.66667	11.25	17,749.58
Dispatch-Sick	16	11.25	194.80
Dispatch - HDT Holiday	32.58333	11.50	387.60
Map-Sick	3.23333		0.00
Mapping Salary Sick	6.76667		0.00
TL Banked Hol.	8	13.95	111.60
TL HDT Holiday	16.3	13.95	230.71
TL OT	46.16668	20.93	978.07
TL Reg Hours	666.45	13.95	9,364.48
TL Vacation	32	13.95	446.40
Total Gross Pay	2,815.8		43,335.39
Deductions from Gross Pay			
125 Health-Deduct			-505.78
Advance			0.00
AFLAC			-35.44
Dental Insurance (after-tax)			-332.37
Direct Deposit - Split			-1,900.00
LAGERS Employee Contribution			-1,297.28
MO Education Withholding			-332.81
Texas Child Support II			-428.14
Vision Insurance (after-tax)			-104.17
Total Deductions from Gross Pay			-4,935.99
Adjusted Gross Pay	2,815.8		38,399.40
Taxes Withheld			
Federal Withholding			-2,666.00
Medicare Employee			-621.04
Social Security Employee			-2,655.42
MO - Withholding			-1,518.00
Total Taxes Withheld			-7,460.46
Deductions from Net Pay			
Direct Deposit - Net			-29,270.71
Total Deductions from Net Pay			-29,270.71
Net Pay	2,815.8		1,668.23
Employer Taxes and Contributions			
Medicare Company			621.04
Social Security Company			2,655.42
MO - Unemployment Company			0.00
LAGERS Company Contribution			1,556.77
Total Employer Taxes and Contributions			4,833.23