

Demo Fire District

Payroll Journal: 06/19/2009-07/02/2009 (Dated:07/03/2009)

Employee B, 2 D

xxx-xx-7891 MS: 1 EX: 1 RP: 11.35

	Gross	Net	Regular	Overtime	Other				
Hours Pays			89	0					
Pays	1,010.15	814.19	1,010.15	0.00	0.00				
Hours Pays									
Withhold	82.87	35.81	0.00	62.63	14.65	0.00	0.00	0.00	0.00
Withhold	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Earned Used	0.00	3.00	2.00	0.00	0.00				DD
Used	10.00	0.00	0.00	0.00	0.00				

Employee C, 3

xxx-xx-8901 MS: 2 EX: 0 RP: 20.43

	Gross	Net	Regular	Overtime	Other	Holiday			
Hours Pays			45	0		0			
Pays	919.35	663.54	919.35	0.00	0.00	0.00			
Hours Pays									
Withhold	78.58	79.32	0.00	57.00	13.33	0.00	0.00	0.00	0.00
Withhold	27.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Earned Used	0.00	2.00	0.00	0.00	0.00	0.00			
Used	0.00	20.00	0.00	0.00	0.00	0.00			

Employee D, 4 L

xxx-xx-8901 MS: 1 EX: 0 RP: 11.35

	Gross	Net	Regular	Overtime	Other				
Hours Pays			78	0					
Pays	885.30	673.93	885.30	0.00	0.00				
Hours Pays									
Withhold	95.20	48.44	0.00	54.89	12.84	0.00	0.00	0.00	0.00
Withhold	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Earned Used	0.00	0.00	0.00	0.00	0.00	0.00			
Used	0.00	0.00	0.00	0.00	0.00	0.00			

Total

	Gross	Net	Regular	Overtime	Other	Holiday			
TIHours Pays			212.00	0.00		0.00	0.00	0.00	0.00
Pays	2,814.80	2,151.66	2,814.80	0.00	0.00	0.00	0.00	0.00	0.00
TIHours	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Withhold	256.65	163.57	0.00	174.52	40.82	0.00	0.00	0.00	0.00
Withhold	27.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

FTD: _____

TLFedTax	FedIncTax	FICA	Medicare	MTA	# Employees	Days
687.33	256.65	349.04	81.64	9.57	3 \ 16	14

This foregoing report is true and correct:

Treasurer	Date	Authorized Processor	Date
		<u>Commissioners</u>	