Stone County E 9-1-1
Payroll Summary
November 2008

	Hours	Rate	Nov 08
Employee Wages, Taxes and Adjustm...			
Gross Pay			
Ass't Dir Salary			3,461.54
Dir Salary			3,846.16
Mapping Salary			3,038.46
Op Supervisor Salary			2,653.84
Clerical-Banked Holiday	8	12.50	100.00
Clerical OT	10.58333	18.75	198.44
Clerical Reg Hours	128.3	12.50	1,603.75
Clerical Sick	25	12.50	312.50
Dispatch-Banked Hol.	32	11.25	371.60
Dispatch-Bereavement	32	13.10	419.20
Dispatch-Holiday	36.23334	5.63	218.34
Dispatch-OT	117.95	16.88	2,118.19
Dispatch-Reg Hours	1,231.98332	14.70	14,752.08
Dispatch-Sick	31	13.10	385.70
Map-Sick	2.98333		0.00
Map-Vacation	4		0.00
TL Banked Hol.	16	14.35	232.80
TL Holiday	26.93334	6.98	192.78
TL OT	57.16666	20.93	1,228.96
TL Reg Hours	537.01666	13.95	7,767.49
TL Sick	80	13.95	1,148.00
TL Vacation	16	14.35	229.60
Total Gross Pay	2,393.14998		44,279.43
Deductions from Gross Pay			
125 Health-Deduct			-358.44
Advance			0.00
AFLAC			-65.16
Dental Insurance (after-tax)			-370.68
Direct Deposit - Split			-2,350.00
LAGERS Employee Contribution			-1,420.25
Texas Child Support			-158.00
Texas Child Support II			-228.14
Vision Insurance (after-tax)			-66.74
Total Deductions from Gross Pay			-5,017.41
Adjusted Gross Pay	2,393.14998		39,262.02
Taxes Withheld			
Federal Withholding			-3,989.00
Medicare Employee			-636.83
Social Security Employee			-2,723.12
MO - Withholding			-1,584.00
Total Taxes Withheld			-8,932.95
Deductions from Net Pay			
Direct Deposit - Net			-28,506.30
Total Deductions from Net Pay			-28,506.30
Net Pay	2,393.14998		1,822.77
Employer Taxes and Contributions			
Medicare Company			636.83
Social Security Company			2,723.12
MO - Unemployment Company			0.00
LAGERS Company Contribution			2,094.86
Total Employer Taxes and Contributions			5,454.81