# Stone County E 9-1-1
## Payroll Summary
February 1 - 20, 2009

| | Hours | Rate | Feb 1 - 20, 09 |
|---|---|---|---|
| Employee Wages, Taxes and Adjustm... | | | |
| Gross Pay | | | |
| Ass't Dir Salary | 160 | | 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 | 2.01667 | 18.75 | 37.81 |
| Clerical Reg Hours | 139.2 | 12.50 | 1,740.00 |
| Clerical Sick | 8 | 12.50 | 100.00 |
| Dispatch-Banked Hol. | 64 | 11.25 | 776.80 |
| Dispatch-Bereavement | | 11.25 | 0.00 |
| Dispatch-Holiday | 8 | 5.63 | 50.80 |
| Dispatch-OT | 50.33333 | 16.88 | 900.29 |
| Dispatch-Reg Hours | 1,384.3667 | 14.70 | 16,499.57 |
| Dispatch-Sick | 33.08333 | 11.25 | 407.01 |
| Dispatch-Vacation | 13 | 11.25 | 165.10 |
| Dispatch - HDT Holiday | 47.9 | 11.25 | 572.24 |
| TL Banked Hol. | 40 | 13.95 | 564.40 |
| TL HDT Holiday | 16.3 | 14.35 | 237.21 |
| TL Holiday | | 7.18 | 0.00 |
| TL OT | 10.9 | 21.53 | 232.85 |
| TL Reg Hours | 383.08333 | 13.95 | 5,520.47 |
| TL Sick | 11 | 14.75 | 162.25 |
| TL Vacation | 48 | 13.95 | 669.60 |
| Total Gross Pay | 2,427.18336 | | 41,736.40 |
| Deductions from Gross Pay | | | |
| 125 Dental-Emp Pd | | | 12.96 |
| 125 Health-Deduct | | | -579.46 |
| Advance | | | 0.00 |
| AFLAC | | | -65.16 |
| Dental Insurance (after-tax) | | | -398.10 |
| Direct Deposit - Split | | | -850.00 |
| LAGERS Employee Contribution | | | -1,326.28 |
| Texas Child Support | | | -158.00 |
| Texas Child Support II | | | -428.14 |
| Vision Insurance (after-tax) | | | -66.74 |
| Total Deductions from Gross Pay | | | -3,858.92 |
| Adjusted Gross Pay | 2,427.18336 | | 37,877.48 |
| Taxes Withheld | | | |
| Federal Withholding | | | -3,298.00 |
| Medicare Employee | | | -583.35 |
| Social Security Employee | | | -2,552.51 |
| MO - Withholding | | | -1,344.00 |
| Total Taxes Withheld | | | -7,777.86 |
| Deductions from Net Pay | | | |
| Direct Deposit - Net | | | -26,680.73 |
| Total Deductions from Net Pay | | | -26,680.73 |
| Net Pay | 2,427.18336 | | 3,418.89 |
| Employer Taxes and Contributions | | | |
| Medicare Company | | | 583.35 |
| Social Security Company | | | 2,552.51 |
| MO - Unemployment Company | | | 0.00 |
| LAGERS Company Contribution | | | 1,591.53 |
| Total Employer Taxes and Contributions | | | 4,727.39 |