# Stone County E 9-1-1
## Payroll Summary
January 2009

| | Hours | Rate | Jan 09 |
|---|---|---|---|
| Employee Wages, Taxes and Adjustm... | | | |
| Gross Pay | | | |
| Ass't Dir Salary | 136 | | 2,942.31 |
| Ass't Dir Vacation | 24 | | 519.23 |
| Dir Salary | | | 3,846.16 |
| Mapping Salary | | | 3,038.46 |
| Op Supervisor Salary | | | 2,653.84 |
| Clerical-Banked Holiday | 16 | 12.50 | 200.00 |
| Clerical OT | 0.91667 | 18.75 | 17.19 |
| Clerical Reg Hours | 137 | 12.50 | 1,712.50 |
| Clerical Sick | 3.2 | 12.50 | 40.00 |
| Dispatch-Banked Hol. | 120 | 11.25 | 1,394.80 |
| Dispatch-Holiday | 32.93333 | 5.75 | 142.40 |
| Dispatch-OT | 108.31665 | 16.88 | 1,473.88 |
| Dispatch-Reg Hours | 1,582.23333 | 11.25 | 16,104.40 |
| Dispatch-Sick | 151 | 12.70 | 1,861.05 |
| Dispatch - HDT Holiday | 27.63334 | 13.10 | 339.56 |
| Map-Vacation | 48 | | 0.00 |
| TL Banked Hol. | 24 | 14.35 | 350.80 |
| TL HDT Holiday | 16.15 | 13.95 | 231.62 |
| TL Holiday | 24.98333 | 6.98 | 179.37 |
| TL OT | 51.78333 | 20.93 | 1,098.00 |
| TL Reg Hours | 425.38333 | 13.95 | 6,091.37 |
| TL Sick | 32 | 13.95 | 465.60 |
| Total Gross Pay | 2,961.53331 | | 44,702.54 |
| Deductions from Gross Pay | | | |
| 125 Dental-Emp Pd | | | -12.96 |
| 125 Health-Deduct | | | -468.95 |
| Advance | | | 0.00 |
| AFLAC | | | -65.16 |
| Dental Insurance (after-tax) | | | -419.71 |
| Direct Deposit - Split | | | -2,250.00 |
| LAGERS Employee Contribution | | | -1,473.38 |
| Texas Child Support | | | -158.00 |
| Texas Child Support II | | | -428.14 |
| Vision Insurance (after-tax) | | | -66.74 |
| Total Deductions from Gross Pay | | | -5,343.04 |
| Adjusted Gross Pay | 2,961.53331 | | 39,359.50 |
| Taxes Withheld | | | |
| Federal Withholding | | | -3,769.00 |
| Medicare Employee | | | -641.20 |
| Social Security Employee | | | -2,741.67 |
| MO - Withholding | | | -1,530.00 |
| Total Taxes Withheld | | | -8,681.87 |
| Deductions from Net Pay | | | |
| Direct Deposit - Net | | | -27,569.58 |
| Total Deductions from Net Pay | | | -27,569.58 |
| Net Pay | 2,961.53331 | | 3,108.05 |
| Employer Taxes and Contributions | | | |
| Medicare Company | | | 641.20 |
| Social Security Company | | | 2,741.67 |
| MO - Unemployment Company | | | 0.00 |
| LAGERS Company Contribution | | | 1,942.91 |
| Total Employer Taxes and Contributions | | | 5,325.78 |