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03/19/09

Stone County E 9-1-1
Payroll Summary
March 1 - 19, 2009

	Hours	Rate	Mar 1 - 19, 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 OT	5.56667	18.75	104.37
Clerical Reg Hours	156.46667	12.50	1,955.83
Clerical Sick	4	12.50	50.00
Dispatch-Banked Hol.	32	11.75	375.60
Dispatch-Holiday		7.35	0.00
Dispatch-OT	31.1	16.88	550.71
Dispatch-Reg Hours	1,480.53333	14.70	17,653.41
Dispatch-Sick	25	11.75	298.50
Dispatch-Vacation	24	11.75	282.00
Dispatch - HDT Holiday	40.83334	14.70	488.68
TL HDT Holiday	24.53333	13.95	352.06
TL OT	20.7	20.93	446.91
TL Reg Hours	420.2	13.95	6,015.64
TL Sick	16	13.95	223.20
TL Vacation	48	14.75	708.00
Total Gross Pay	2,488.93334		42,504.91
Deductions from Gross Pay			
125 Health-Deduct			-579.46
Advance			0.00
AFLAC			-111.96
Dental Insurance (after-tax)			-370.68
Direct Deposit - Split			-2,250.00
LAGERS Employee Contribution			-1,328.98
Texas Child Support			-158.00
Texas Child Support II			-428.14
Vision Insurance (after-tax)			-82.22
Total Deductions from Gross Pay			-5,309.44
Adjusted Gross Pay	2,488.93334		37,195.47
Taxes Withheld			
Federal Withholding			-3,049.00
Medicare Employee			-579.06
Social Security Employee			-2,599.40
MO - Withholding			-1,403.00
Total Taxes Withheld			-7,630.46
Deductions from Net Pay			
Direct Deposit - Net			-29,152.84
Total Deductions from Net Pay			-29,152.84
Net Pay	2,488.93334		412.17
Employer Taxes and Contributions			
Medicare Company			579.06
Social Security Company			2,599.40
MO - Unemployment Company			0.00
LAGERS Company Contribution			1,594.76
Total Employer Taxes and Contributions			4,773.22