10:26 AM

04/25/08

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

	Hours	Rate	Apr 08
Employee Wages, Taxes and Adjustm...			
Gross Pay			
Ass't Dir Salary			3,461.54
Mapping Salary			3,038.46
Op Supervisor Salary			2,653.84
Clerical OT	4.46666	18.75	83.75
Clerical Reg Hours	159.78333	12.50	1,997.29
Dispatch-Banked Hol.	72	11.90	880.80
Dispatch-OT	45.11668	5.63	739.36
Dispatch-Reg Hours	1,236.8	14.70	15,158.15
Dispatch-Sick	58.85	11.90	713.10
Dispatch-Vacation	24	13.10	314.40
TL Banked Hol.	16	14.35	232.80
TL OT	29.43333	20.93	629.24
TL Reg Hours	591.75	13.95	8,542.52
TL Sick	30.5	14.35	446.68
TL Vacation	8	14.75	118.00
Total Gross Pay	2,276.7		39,009.93
Deductions from Gross Pay			
125 Dental-Emp Pd			-360.36
125 Health-Deduct			-840.91
Advance			0.00
AFLAC			-65.16
Direct Deposit - Split			-2,290.00
ING-457 Plan			-210.00
LAGERS Employee Contribution			-1,357.93
Texas Child Support			-158.00
Total Deductions from Gross Pay			-5,282.36
Adjusted Gross Pay	2,276.7		33,727.57
Taxes Withheld			
Federal Withholding			-3,436.00
Medicare Employee			-548.22
Social Security Employee			-2,344.15
MO - Withholding			-1,292.00
Total Taxes Withheld			-7,620.37
Deductions from Net Pay			
Direct Deposit - Net			-26,068.99
Total Deductions from Net Pay			-26,068.99
Net Pay	2,276.7		38.21
Employer Taxes and Contributions			
Medicare Company			548.22
Social Security Company			2,344.15
MO - Unemployment Company			0.00
LAGERS Company Contribution			2,002.93
Workers Compensation			147.85
Total Employer Taxes and Contributions			5,043.15