Stone County E 9-1-1
Payroll Summary
May 1 - 19, 2008

	Hours	Rate	May 1 - 19, 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	2.86667	18.75	53.75
Clerical Reg Hours	153.13333	12.50	1,914.17
Clerical Sick	9	12.50	112.50
Dispatch-Banked Hol.	24	13.10	301.60
Dispatch-OT	61.30002	17.85	1,120.98
Dispatch-Reg Hours	1,240.38333	14.70	15,179.60
Dispatch-Sick	52.5	11.90	640.75
Dispatch-Vacation	24	12.70	304.80
TL Banked Hol.	8	13.95	111.60
TL OT	28.80001	20.93	615.04
TL Reg Hours	562.06668	13.95	8,110.74
TL Sick	16	14.35	232.80
TL Vacation	40	14.75	580.40
Total Gross Pay	2,222.05004		38,432.57
Deductions from Gross Pay			
125 Dental-Emp Pd			-360.36
125 Health-Deduct			-744.53
Advance			0.00
AFLAC			-65.16
Direct Deposit - Split			-2,275.00
ING-457 Plan			-210.00
LAGERS Employee Contribution			-1,357.18
Texas Child Support			-158.00
Total Deductions from Gross Pay			-5,170.23
Adjusted Gross Pay	2,222.05004		33,262.34
Taxes Withheld			
Federal Withholding			-3,365.00
Medicare Employee			-541.26
Social Security Employee			-2,314.29
MO - Withholding			-1,275.00
Total Taxes Withheld			-7,495.55
Deductions from Net Pay			
Direct Deposit - Net			-25,348.06
Total Deductions from Net Pay			-25,348.06
Net Pay	2,222.05004		418.73
Employer Taxes and Contributions			
Medicare Company			541.26
Social Security Company			2,314.29
MO - Unemployment Company			0.00
LAGERS Company Contribution			2,001.84
Workers Compensation			155.06
Total Employer Taxes and Contributions			5,012.45