Stone County E 9-1-1
Payroll Summary
May 2009

	Hours	Rate	May 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
Salary Sick			1,966.62
Clerical OT	5.46667	17.25	94.30
Clerical Reg Hours	134.6	11.50	1,547.90
Clerical Sick	14	11.50	161.00
Clerical Vacation	8	11.50	92.00
Dispatch-OT	55.06667	16.88	1,008.13
Dispatch-Reg Hours	1,389.2	11.25	16,674.91
Dispatch-Sick	61	11.75	704.75
Dispatch-Vacation	8	11.75	94.00
Salary Vacation	1	1,373.65	1,373.65
TL OT	39.9	22.13	847.79
TL Reg Hours	627.7	13.95	8,929.62
TL Sick	138.68333	3.69	777.18
TL Vacation	8	14.35	114.80
Total Gross Pay	2,650.61667		47,386.65
Deductions from Gross Pay			
125 Health-Deduct			-716.16
Advance			-46.54
AFLAC			-65.16
Dental Insurance (after-tax)			-394.56
Direct Deposit - Split			-2,300.00
LAGERS Employee Contribution			-1,577.63
Texas Child Support			-158.00
Texas Child Support II			-428.14
Vision Insurance (after-tax)			-91.24
Total Deductions from Gross Pay			-5,777.43
Adjusted Gross Pay	2,650.61667		41,609.22
Taxes Withheld			
Federal Withholding			-3,263.00
Medicare Employee			-676.77
Social Security Employee			-2,893.61
MO - Withholding			-1,644.00
Total Taxes Withheld			-8,477.38
Deductions from Net Pay			
Direct Deposit - Net			-30,014.67
Total Deductions from Net Pay			-30,014.67
Net Pay	2,650.61667		3,117.17
Employer Taxes and Contributions			
Medicare Company			676.77
Social Security Company			2,893.61
MO - Unemployment Company			0.00
LAGERS Company Contribution			1,893.19
Total Employer Taxes and Contributions			5,463.57