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

	Hours	Rate	Apr 09
Employee Wages, Taxes and Adjustm...			
Gross Pay			
Ass't Dir Salary	240		5,192.31
Dir Salary			5,769.24
Mapping Salary			4,557.69
Op Supervisor Salary			3,980.76
Clerical-Banked Holiday	8	11.50	92.00
Clerical OT	8.51667	17.25	155.06
Clerical Reg Hours	231.91666	11.50	2,747.04
Director Sick	2	11.75	23.50
Dispatch-OT	66.9833	17.25	1,189.84
Dispatch-Reg Hours	2,255.74999	14.70	26,865.24
Dispatch-Sick	32	12.70	373.60
Dispatch-Vacation	48	13.10	618.00
TL OT	19.9	20.93	425.40
TL Reg Hours	676.45001	13.95	9,674.20
TL Sick	64	13.95	912.00
TL Vacation	64	14.35	918.40
Total Gross Pay	3,717.51663		63,494.28
Deductions from Gross Pay			
125 Health-Deduct			-916.64
Advance			27.37
AFLAC			-65.16
Dental Insurance (after-tax)			-370.68
Direct Deposit - Split			-3,400.00
LAGERS Employee Contribution			-1,956.08
Texas Child Support			-158.00
Texas Child Support II			-642.21
Vision Insurance (after-tax)			-82.22
Total Deductions from Gross Pay			-7,563.62
Adjusted Gross Pay	3,717.51663		55,930.66
Taxes Withheld			
Federal Withholding			-3,987.00
Medicare Employee			-907.36
Social Security Employee			-3,879.80
MO - Withholding			-2,112.00
Total Taxes Withheld			-10,886.16
Deductions from Net Pay			
Direct Deposit - Net			-42,571.80
Total Deductions from Net Pay			-42,571.80
Net Pay	3,717.51663		2,472.70
Employer Taxes and Contributions			
Medicare Company			907.36
Social Security Company			3,879.80
MO - Unemployment Company			0.00
LAGERS Company Contribution			2,347.29
Total Employer Taxes and Contributions			7,134.45