Stone County E 9-1-1
Payroll Summary
June 1 - 25, 2009

	Hours	Rate	Jun 1 - 25, 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			398.16
Clerical Holiday pay	16	5.75	92.00
Clerical OT	2.71667	17.25	46.87
Clerical Reg Hours	146.56667	11.50	1,685.52
Clerical Sick	8	11.50	92.00
Dispatch-Banked Hol.	24	11.25	281.60
Dispatch-OT	47.99999	16.88	867.95
Dispatch-Reg Hours	1,573.88334	11.25	18,518.99
Dispatch-Sick	35.61667	11.25	408.59
Dispatch-Vacation	40	13.10	524.00
Dispatch - HDT Holiday	49.48333	11.50	583.41
Map-Vacation	25.03333		0.00
TL Banked Hol.	8	13.95	111.60
TL HDT Holiday	16.36666	13.95	231.39
TL OT	43.68333	20.93	920.09
TL Reg Hours	499.05	13.95	7,024.95
TL Sick	16	13.95	226.40
Total Gross Pay	2,712.39999		42,359.68
Deductions from Gross Pay			
125 Health-Deduct			-505.78
Advance			-23.27
AFLAC			-50.30
Dental Insurance (after-tax)			-342.57
Direct Deposit - Split			-900.00
LAGERS Employee Contribution			-1,360.90
Texas Child Support II			-428.14
Vision Insurance (after-tax)			-94.32
Total Deductions from Gross Pay			-3,705.28
Adjusted Gross Pay	2,712.39999		38,654.40
Taxes Withheld			
Federal Withholding			-2,653.00
Medicare Employee			-606.86
Social Security Employee			-2,594.93
MO - Withholding			-1,439.00
Total Taxes Withheld			-7,293.79
Deductions from Net Pay			
Direct Deposit - Net			-29,645.53
Total Deductions from Net Pay			-29,645.53
Net Pay	2,712.39999		1,715.08
Employer Taxes and Contributions			
Medicare Company			606.86
Social Security Company			2,594.93
MO - Unemployment Company			0.00
LAGERS Company Contribution			1,633.09
Total Employer Taxes and Contributions			4,834.88