Stone County E 9-1-1
Payroll Summary
July 1 - 24, 2009

	Hours	Rate	Jul 1 - 24, ...
Employee Wages, Taxes and Adjustm...			
Gross Pay			
Ass't Dir Salary	160		3,118.62
Ass't Dir Vacation	19.76667		342.92
Dir Salary			3,846.16
Mapping Salary			3,038.46
Clerical-Banked Holiday	8	11.50	92.00
Clerical OT	20.05	17.25	345.86
Clerical Reg Hours	125.61666	11.50	1,444.59
Clerical Sick	4	11.50	46.00
Clerical Vacation	8	11.50	92.00
Dispatch-Banked Hol.	16	11.25	180.00
Dispatch-OT	46.51668	16.88	806.24
Dispatch-Reg Hours	1,309.08332	11.25	15,334.88
Dispatch-Sick	16	11.50	184.00
Dispatch-Vacation	40	13.10	524.00
Dispatch - HDT Holiday	40.41666	11.50	462.73
Map-Sick	8		0.00
Map-Vacation	17.73333		0.00
TL HDT Holiday	32.01667	13.95	440.10
TL OT	23.91667	20.93	500.05
TL Reg Hours	677.51667	13.95	9,435.33
TL Sick	24	13.95	328.40
TL Vacation	48	13.95	669.60
Total Gross Pay	2,644.63333		41,231.94
Deductions from Gross Pay			
125 Health-Deduct			-505.78
Advance			0.00
AFLAC			-35.44
Dental Insurance (after-tax)			-338.34
Direct Deposit - Split			-1,350.00
LAGERS Employee Contribution			-1,274.49
Texas Child Support II			-428.14
Vision Insurance (after-tax)			-97.40
Total Deductions from Gross Pay			-4,029.59
Adjusted Gross Pay	2,644.63333		37,202.35
Taxes Withheld			
Federal Withholding			-2,589.00
Medicare Employee			-590.52
Social Security Employee			-2,525.00
MO - Withholding			-1,386.00
Total Taxes Withheld			-7,090.52
Deductions from Net Pay			
Direct Deposit - Net			-28,947.64
Total Deductions from Net Pay			-28,947.64
Net Pay	2,644.63333		1,164.19
Employer Taxes and Contributions			
Medicare Company			590.52
Social Security Company			2,525.00
MO - Unemployment Company			0.00
LAGERS Company Contribution			1,529.38
Total Employer Taxes and Contributions			4,644.90