Stone County E 9-1-1
Payroll Summary
September 1 - 23, 2008

	Hours	Rate	Sep 1 - 23, 08
Employee Wages, Taxes and Adjustm...			
Gross Pay			
Ass't Dir Salary			3,461.54
Dir Salary			3,846.16
Mapping Salary			3,038.46
Op Supervisor Salary			2,653.84
Clerical-Banked Holiday	8	12.50	100.00
Clerical OT	5.01667	18.75	94.06
Clerical Reg Hours	145.48334	12.50	1,818.54
Clerical Sick	8	12.50	100.00
Dispatch-Banked Hol.	56	11.25	702.80
Dispatch-Holiday	38.05	5.63	236.86
Dispatch-OT	72.79999	16.88	1,377.04
Dispatch-Reg Hours	1,147.18332	14.70	14,050.21
Dispatch-Sick	47.4	11.25	568.05
Dispatch-Vacation	24	11.90	298.40
TL Banked Hol.	32	14.35	456.00
TL Holiday	24.21667	7.18	177.10
TL OT	51.60001	20.93	1,109.29
TL Reg Hours	539.85	13.95	7,814.01
TL Sick	48	13.95	682.40
TL Vacation	32	14.35	465.60
Total Gross Pay	2,279.6		43,050.36
Deductions from Gross Pay			
125 Dental-Emp Pd			-412.20
125 Health-Deduct			-379.68
Advance			0.00
AFLAC			-65.16
Direct Deposit - Split			-2,350.00
ING-457 Plan			-170.00
LAGERS Employee Contribution			-1,627.41
Texas Child Support			-158.00
Total Deductions from Gross Pay			-5,162.45
Adjusted Gross Pay	2,279.6		37,887.91
Taxes Withheld			
Federal Withholding			-3,963.00
Medicare Employee			-612.75
Social Security Employee			-2,620.04
MO - Withholding			-1,529.00
Total Taxes Withheld			-8,724.79
Deductions from Net Pay			
Direct Deposit - Net			-29,163.12
Total Deductions from Net Pay			-29,163.12
Net Pay	2,279.6		0.00
Employer Taxes and Contributions			
Medicare Company			612.75
Social Security Company			2,620.04
MO - Unemployment Company			0.00
LAGERS Company Contribution			2,400.42
Workers Compensation			31.49
Total Employer Taxes and Contributions			5,664.70