

## Magoffin County Water District Payroll Summary January through December 2022

	ALLEN MCCARTY <i>(Superintendent)</i>			ANDREW L PUCKETT <i>Field Laborer</i>			ANDREW SHEPHERD <i>Field Laborer</i>	
	Hours	Rate	Jan - Dec 22	Hours	Rate	Jan - Dec 22	Hours	Rate
<b>Employee Wages, Taxes and Adjustments</b>								
<b>Gross Pay</b>								
HOURLY	2,080	30.10	62,608.00	2,080	12.91	26,852.80	2,080	12.91
OVERTIME	98	45.15	4,424.70	202.5	19.37	3,922.43	165.63333	19.37
SALARY			0.00			0.00		
VACATION PAY	40	30.10	1,204.00	40	12.91	516.40	40	12.91
Insurance			3,612.00			0.00		
UNIFORM ALLOWANCE			575.00			575.00		
<b>Total Gross Pay</b>	<b>2,218</b>		<b>72,423.70</b>	<b>2,322.5</b>		<b>31,866.63</b>	<b>2,285.63333</b>	
<b>Deductions from Gross Pay</b>								
ANTHEM			0.00			0.00		
KENTUCKY RETIREMENT SYSTEM			-3,592.48			-1,877.53		
<b>Total Deductions from Gross Pay</b>			<b>-3,592.48</b>			<b>-1,877.53</b>		
<b>Adjusted Gross Pay</b>	<b>2,218</b>		<b>68,831.22</b>	<b>2,322.5</b>		<b>29,989.10</b>	<b>2,285.63333</b>	
<b>Taxes Withheld</b>								
Federal Withholding			-6,539.00			-1,275.00		
Medicare Employee			-1,041.81			-453.75		
Social Security Employee			-4,454.64			-1,940.09		
KY - Withholding			-3,559.43			-1,357.36		
CITY			-388.02			0.00		
COUNTY			-717.06			-311.68		
Medicare Employee Addl Tax			0.00			0.00		
<b>Total Taxes Withheld</b>			<b>-16,699.96</b>			<b>-5,337.88</b>		
<b>Net Pay</b>	<b>2,218</b>		<b>52,131.26</b>	<b>2,322.5</b>		<b>24,651.22</b>	<b>2,285.63333</b>	
<b>Employer Taxes and Contributions</b>								
Federal Unemployment			0.00			0.00		
Medicare Company			1,041.81			453.75		
Social Security Company			4,454.64			1,940.09		
KY - Unemployment Company			0.00			0.00		
<b>Total Employer Taxes and Contributions</b>			<b>5,496.45</b>			<b>2,393.84</b>		

## Magoffin County Water District Payroll Summary January through December 2022

	ANDREW S. <i>Shepherd</i>		DEBORAH H WEST		DEVIN W OUSLEY <i>Field Laborer</i>		ELLERY D ...	
	Jan - Dec 22	Hours	Rate	Jan - Dec 22	Hours	Rate	Jan - Dec 22	Hours
<b>Employee Wages, Taxes and Adjustments</b>								
<b>Gross Pay</b>								
HOURLY	26,852.80	2,080	17.19	35,755.20	2,080	12.91	27,544.00	2,080
OVERTIME	3,208.32		25.79	0.00	190	19.37	3,804.51	261.33333
SALARY	0.00			0.00			0.00	
VACATION PAY	516.40			0.00	40	12.91	516.40	40
Insurance	0.00			3,612.00			0.00	
UNIFORM ALLOWANCE	575.00			575.00			575.00	
<b>Total Gross Pay</b>	<b>31,152.52</b>	<b>2,080</b>		<b>39,942.20</b>	<b>2,310</b>		<b>32,439.91</b>	<b>2,381.33333</b>
<b>Deductions from Gross Pay</b>								
ANTHEM	-796.90			0.00			0.00	
KENTUCKY RETIREMENT SYSTEM	-1,834.69			-2,361.98			-1,911.90	
<b>Total Deductions from Gross Pay</b>	<b>-2,631.59</b>			<b>-2,361.98</b>			<b>-1,911.90</b>	
<b>Adjusted Gross Pay</b>	<b>28,520.93</b>	<b>2,080</b>		<b>37,580.22</b>	<b>2,310</b>		<b>30,528.01</b>	<b>2,381.33333</b>
<b>Taxes Withheld</b>								
Federal Withholding	-1,562.00			-3,932.00			-1,320.00	
Medicare Employee	-443.43			-570.81			-462.03	
Social Security Employee	-1,895.78			-2,440.75			-1,975.61	
KY - Withholding	-1,283.93			-2,376.90			-1,384.33	
CITY	0.00			-391.80			0.00	
COUNTY	-304.86			-391.80			-317.36	
Medicare Employee Addl Tax	0.00			0.00			0.00	
<b>Total Taxes Withheld</b>	<b>-5,490.00</b>			<b>-10,104.06</b>			<b>-5,459.33</b>	
<b>Net Pay</b>	<b>23,030.93</b>	<b>2,080</b>		<b>27,476.16</b>	<b>2,310</b>		<b>25,068.68</b>	<b>2,381.33333</b>
<b>Employer Taxes and Contributions</b>								
Federal Unemployment	0.00			0.00			0.00	
Medicare Company	443.43			570.81			462.03	
Social Security Company	1,895.78			2,440.75			1,975.61	
KY - Unemployment Company	0.00			0.00			0.00	
<b>Total Employer Taxes and Contributions</b>	<b>2,339.21</b>			<b>3,011.56</b>			<b>2,437.64</b>	

## Magoffin County Water District Payroll Summary January through December 2022

	ELLERY D ARNETT <i>Field Superintendent</i>			GROVER ROARK			JEFFERY W ISAAC		
	Rate	Jan - Dec 22	Hours	Rate	Jan - Dec 22	Hours	Rate	Jan - Dec 22	
<b>Employee Wages, Taxes and Adjustments</b>									
Gross Pay		<i>Hire date 4/22/2007</i>							
HOURLY	24.19	50,315.20			0.00			0.00	
OVERTIME	36.29	9,483.79			0.00			0.00	
SALARY		0.00	12	150.00	1,650.00	9	100.00	900.00	
VACATION PAY	24.19	967.60			0.00			0.00	
Insurance		3,612.00			0.00			0.00	
UNIFORM ALLOWANCE		575.00			0.00			0.00	
<b>Total Gross Pay</b>		64,953.59	12		1,650.00	9		900.00	
<b>Deductions from Gross Pay</b>									
ANTHEM		0.00			0.00			0.00	
KENTUCKY RETIREMENT SYSTEM		-3,218.93			0.00			0.00	
<b>Total Deductions from Gross Pay</b>		-3,218.93			0.00			0.00	
<b>Adjusted Gross Pay</b>		61,734.66	12		1,650.00	9		900.00	
<b>Taxes Withheld</b>									
Federal Withholding		-5,972.00			0.00			0.00	
Medicare Employee		-933.49			-23.93			-13.05	
Social Security Employee		-3,991.45			-102.30			-55.80	
KY - Withholding		-3,464.64			0.00			0.00	
CITY		0.00			0.00			0.00	
COUNTY		-642.54			-16.50			-9.00	
Medicare Employee Addl Tax		0.00			0.00			0.00	
<b>Total Taxes Withheld</b>		-15,004.12			-142.73			-77.85	
<b>Net Pay</b>		<u>46,730.54</u>	<u>12</u>		<u>1,507.27</u>	<u>9</u>		<u>822.15</u>	
<b>Employer Taxes and Contributions</b>									
Federal Unemployment		0.00			0.00			0.00	
Medicare Company		933.49			23.93			13.05	
Social Security Company		3,991.45			102.30			55.80	
KY - Unemployment Company		0.00			0.00			0.00	
<b>Total Employer Taxes and Contributions</b>		<u>4,924.94</u>			<u>126.23</u>			<u>68.85</u>	

## Magoffin County Water District Payroll Summary January through December 2022

	JERRY D BORDERS			JERRY HOWARD			JIMMY R SALYER	
	Hours	Rate	Jan - Dec 22	Hours	Rate	Jan - Dec 22	Hours	Rate
<b>Employee Wages, Taxes and Adjustments</b>								
Gross Pay								
HOURLY		<i>Commissioner</i>	0.00		<i>Commissioner</i>	0.00	2,080	16.66
OVERTIME			0.00			0.00	149	24.99
SALARY	12	200.00	2,400.00	12	100.00	1,200.00		
VACATION PAY			0.00			0.00		
Insurance			0.00			0.00		
UNIFORM ALLOWANCE			0.00			0.00		
<b>Total Gross Pay</b>	<b>12</b>		<b>2,400.00</b>	<b>12</b>		<b>1,200.00</b>	<b>2,229</b>	
Deductions from Gross Pay								
ANTHEM			0.00			0.00		
KENTUCKY RETIREMENT SYSTEM			0.00			0.00		
<b>Total Deductions from Gross Pay</b>			<b>0.00</b>			<b>0.00</b>		
Adjusted Gross Pay	12		2,400.00	12		1,200.00	2,229	
Taxes Withheld								
Federal Withholding			0.00			0.00		
Medicare Employee			-34.80			-17.40		
Social Security Employee			-148.80			-74.40		
KY - Withholding			0.00			0.00		
CITY			0.00			0.00		
COUNTY			-24.00			-12.00		
Medicare Employee Addl Tax			0.00			0.00		
<b>Total Taxes Withheld</b>			<b>-207.60</b>			<b>-103.80</b>		
<b>Net Pay</b>	<b>12</b>		<b>2,192.40</b>	<b>12</b>		<b>1,096.20</b>	<b>2,229</b>	
Employer Taxes and Contributions								
Federal Unemployment			0.00			0.00		
Medicare Company			34.80			17.40		
Social Security Company			148.80			74.40		
KY - Unemployment Company			0.00			0.00		
<b>Total Employer Taxes and Contributions</b>			<b>183.60</b>			<b>91.80</b>		

## Magoffin County Water District Payroll Summary January through December 2022

	<i>JIMMY R S. <sup>Field Laborer</sup></i>			KENNETH AUXIER		<i>LORA CANTRELL <sup>Clark</sup></i>			RANDALL E...	
	Jan - Dec 22	Hours	Rate	Jan - Dec 22	Hours	Rate	Jan - Dec 22	Hours		
<b>Employee Wages, Taxes and Adjustments</b>										
<b>Gross Pay</b>										
HOURLY	36,201.60			0.00	2,080	15.04	31,283.20			
OVERTIME	3,792.48			0.00		22.56	0.00			
SALARY	0.00	12	100.00	1,200.00			0.00	3		
VACATION PAY	0.00			0.00			0.00			
Insurance	0.00			0.00			3,612.00			
UNIFORM ALLOWANCE	575.00			0.00			575.00			
<b>Total Gross Pay</b>	<b>40,569.08</b>	<b>12</b>		<b>1,200.00</b>	<b>2,080</b>		<b>35,470.20</b>	<b>3</b>		
<b>Deductions from Gross Pay</b>										
ANTHEM	-614.12			0.00			0.00			
KENTUCKY RETIREMENT SYSTEM	-2,399.63			0.00			-1,744.76			
<b>Total Deductions from Gross Pay</b>	<b>-3,013.75</b>			<b>0.00</b>			<b>-1,744.76</b>			
<b>Adjusted Gross Pay</b>	<b>37,555.33</b>	<b>12</b>		<b>1,200.00</b>	<b>2,080</b>		<b>33,725.44</b>	<b>3</b>		
<b>Taxes Withheld</b>										
Federal Withholding	-3,804.00			0.00			-2,098.00			
Medicare Employee	-579.91			-17.40			-506.02			
Social Security Employee	-2,479.62			-74.40			-2,163.52			
KY - Withholding	-1,735.64			0.00			-1,544.22			
CITY	0.00			0.00			-348.15			
COUNTY	-398.92			-12.00			-348.15			
Medicare Employee Addl Tax	0.00			0.00			0.00			
<b>Total Taxes Withheld</b>	<b>-8,998.09</b>			<b>-103.80</b>			<b>-7,008.06</b>			
<b>Net Pay</b>	<b>28,557.24</b>	<b>12</b>		<b>1,096.20</b>	<b>2,080</b>		<b>26,717.38</b>	<b>3</b>		
<b>Employer Taxes and Contributions</b>										
Federal Unemployment	0.00			0.00			0.00			
Medicare Company	579.91			17.40			506.02			
Social Security Company	2,479.62			74.40			2,163.52			
KY - Unemployment Company	0.00			0.00			0.00			
<b>Total Employer Taxes and Contributions</b>	<b>3,059.53</b>			<b>91.80</b>			<b>2,669.54</b>			



## Magoffin County Water District Payroll Summary January through December 2022

	RANDALL E HARDIN		ROBIN K LEMASTER <i>Clerk</i>		RONALD GULLETT <i>Field laborer</i>			
	Rate	Jan - Dec 22	Hours	Rate	Jan - Dec 22	Hours	Rate	Jan - Dec 22
<b>Employee Wages, Taxes and Adjustments</b>								
<b>Gross Pay</b>								
HOURLY	<i>Chairman Commissioners</i>	0.00	2,080	15.42	32,073.60	122.98333	20.65	2,539.61
OVERTIME	<i>Wrt: 1/4/2022</i>	0.00		23.13	0.00		30.98	0.00
SALARY	150.00	450.00			0.00			0.00
VACATION PAY		0.00	80	15.42	1,233.60			0.00
Insurance		0.00			0.00			0.00
UNIFORM ALLOWANCE		0.00			575.00			0.00
<b>Total Gross Pay</b>		450.00	2,160		33,882.20	122.98333		2,539.61
<b>Deductions from Gross Pay</b>								
ANTHEM		0.00			0.00			0.00
KENTUCKY RETIREMENT SYSTEM		0.00			-1,665.36			0.00
<b>Total Deductions from Gross Pay</b>		0.00			-1,665.36			0.00
<b>Adjusted Gross Pay</b>		450.00	2,160		32,216.84	122.98333		2,539.61
<b>Taxes Withheld</b>								
Federal Withholding		0.00			-1,066.00			-353.00
Medicare Employee		-6.53			-482.99			-36.82
Social Security Employee		-27.90			-2,064.98			-157.46
KY - Withholding		0.00			-1,468.77			-121.65
CITY		0.00			-331.93			0.00
COUNTY		-4.50			-331.93			-25.40
Medicare Employee Addl Tax		0.00			0.00			0.00
<b>Total Taxes Withheld</b>		-38.93			-5,746.60			-694.33
<b>Net Pay</b>		<u>411.07</u>	<u>2,160</u>		<u>26,470.24</u>	<u>122.98333</u>		<u>1,845.28</u>
<b>Employer Taxes and Contributions</b>								
Federal Unemployment		0.00			0.00			0.00
Medicare Company		6.53			482.99			36.82
Social Security Company		27.90			2,064.98			157.46
KY - Unemployment Company		0.00			0.00			0.00
<b>Total Employer Taxes and Contributions</b>		<u>34.43</u>			<u>2,547.97</u>			<u>194.28</u>

**Magoffin County Water District**  
**Payroll Summary**  
 January through December 2022

	TOTAL		
	Hours	Rate	Jan - Dec 22
<b>Employee Wages, Taxes and Adjustments</b>			
<b>Gross Pay</b>			
HOURLY	18,842.98		332,026.01
OVERTIME	1,066.47		28,636.23
SALARY	60.00		7,800.00
VACATION PAY	280.00		4,954.40
Insurance			14,448.00
UNIFORM ALLOWANCE			5,175.00
<b>Total Gross Pay</b>	20,249.45		393,039.64
<b>Deductions from Gross Pay</b>			
ANTHEM			-1,411.02
KENTUCKY RETIREMENT SYSTEM			-20,607.26
<b>Total Deductions from Gross Pay</b>			-22,018.28
<b>Adjusted Gross Pay</b>	20,249.45		371,021.36
<b>Taxes Withheld</b>			
Federal Withholding			-27,921.00
Medicare Employee			-5,624.17
Social Security Employee			-24,047.50
KY - Withholding			-18,296.87
CITY			-1,459.90
COUNTY			-3,867.70
Medicare Employee Addl Tax			0.00
<b>Total Taxes Withheld</b>			-81,217.14
<b>Net Pay</b>	<u>20,249.45</u>		<u>289,804.22</u>
<b>Employer Taxes and Contributions</b>			
Federal Unemployment			0.00
Medicare Company			5,624.17
Social Security Company			24,047.50
KY - Unemployment Company			0.00
<b>Total Employer Taxes and Contributions</b>			<u>29,671.67</u>

## Magoffin County Water District Payroll Summary January 1 through December 13, 2023

	ALLEN MCCARTY <i>Superintendent</i>			ANDREW L PUCKETT <i>Field Laborer</i>		
	Hours	Rate	Jan 1 - Dec 13, 23	Hours	Rate	Jan 1 - Dec 13, 23
<b>Employee Wages, Taxes and Adjustments</b>						
<b>Gross Pay</b>						
MONTHLY SALARY			0.00			0.00
HOURLY	2,000	31.35	62,700.00	2,000	14.16	28,320.00
OVERTIME	30	47.03	1,410.90	181.83333	21.24	3,862.14
SALARY			0.00			0.00
VACATION PAY			0.00	40	14.16	566.40
Insurance			3,612.00			0.00
UNIFORM ALLOWANCE			575.00			575.00
<b>Total Gross Pay</b>	2,030		68,297.90	2,221.83333		33,323.54
<b>Deductions from Gross Pay</b>						
ANTHEM			0.00			0.00
KENTUCKY RETIREMENT SYSTEM			-3,386.14			-1,964.93
<b>Total Deductions from Gross Pay</b>			-3,386.14			-1,964.93
<b>Adjusted Gross Pay</b>	2,030		64,911.76	2,221.83333		31,358.61
<b>Taxes Withheld</b>						
Federal Withholding			-5,892.00			-1,304.00
Medicare Employee			-981.99			-474.86
Social Security Employee			-4,198.83			-2,030.41
KY - Withholding			-3,041.24			-1,281.34
CITY			-420.00			0.00
COUNTY			-675.97			-327.47
Medicare Employee Addl Tax			0.00			0.00
<b>Total Taxes Withheld</b>			-15,210.03			-5,418.08
<b>Net Pay</b>	2,030		49,701.73	2,221.83333		25,940.53
<b>Employer Taxes and Contributions</b>						
Federal Unemployment			0.00			0.00
Medicare Company			981.99			474.86
Social Security Company			4,198.83			2,030.41
KY - Unemployment Company			0.00			0.00
KY - Surcharge			0.00			0.00
<b>Total Employer Taxes and Contributions</b>			5,180.82			2,505.27



## Magoffin County Water District Payroll Summary January 1 through December 13, 2023

	ANDREW SHEPHERD <i>Field laborer</i>			Anthony Puckett <i>Field laborer</i>		
	Hours	Rate	Jan 1 - Dec 13, 23 <i>Hire date 1/1/21</i>	Hours	Rate	Jan 1 - Dec 13, 23 <i>Hire date 7/4/23</i>
<b>Employee Wages, Taxes and Adjustments</b>						
<b>Gross Pay</b>						
MONTHLY SALARY			0.00			0.00
HOURLY	2,000	15.41	29,220.00	840	13.25	10,580.00
OVERTIME	182.83333	23.12	4,058.85	104.5	19.88	1,992.86
SALARY			0.00			0.00
VACATION PAY			0.00			0.00
Insurance			0.00			0.00
UNIFORM ALLOWANCE			575.00			575.00
<b>Total Gross Pay</b>	2,182.83333		33,853.85	944.5		13,147.86
<b>Deductions from Gross Pay</b>						
ANTHEM			-766.25			0.00
KENTUCKY RETIREMENT SYSTEM			-1,996.73			-739.25
<b>Total Deductions from Gross Pay</b>			-2,762.98			-739.25
<b>Adjusted Gross Pay</b>	2,182.83333		31,090.87	944.5		12,408.61
<b>Taxes Withheld</b>						
Federal Withholding			-1,693.00			-1,113.00
Medicare Employee			-482.54			-182.30
Social Security Employee			-2,063.26			-779.51
KY - Withholding			-1,271.27			-500.78
CITY			0.00			0.00
COUNTY			-332.78			-125.08
Medicare Employee Addl Tax			0.00			0.00
<b>Total Taxes Withheld</b>			-5,842.85			-2,700.67
<b>Net Pay</b>	<u>2,182.83333</u>		<u>25,248.02</u>	<u>944.5</u>		<u>9,707.94</u>
<b>Employer Taxes and Contributions</b>						
Federal Unemployment			0.00			2.88
Medicare Company			482.54			182.30
Social Security Company			2,063.25			779.51
KY - Unemployment Company			0.00			0.00
KY - Surcharge			0.00			0.00
<b>Total Employer Taxes and Contributions</b>			<u>2,545.79</u>			<u>964.69</u>

## Magoffin County Water District Payroll Summary January 1 through December 13, 2023

	DEBORAH H WEST <i>Secretary</i>			Deborah West <i>Secretary</i>		
	Hours	Rate	Jan 1 - Dec 13, 23	Hours	Rate	Jan 1 - Dec 13, 23
<b>Employee Wages, Taxes and Adjustments</b>						
<b>Gross Pay</b>			<i>Hire date 7/6/2018</i>			<i>Hire date Part time 6/1/2023</i>
MONTHLY SALARY			0.00			7,000.00
HOURLY	904	18.44	16,669.76	<i>Fulltime until 5/31/2023</i>		0.00
OVERTIME		27.66	0.00			0.00
SALARY			0.00	2	1,750.00	3,500.00
VACATION PAY			0.00			0.00
Insurance			1,505.00			0.00
UNIFORM ALLOWANCE			0.00			575.00
<b>Total Gross Pay</b>	904		18,174.76	2		11,075.00
<b>Deductions from Gross Pay</b>						
ANTHEM			0.00			0.00
KENTUCKY RETIREMENT SYSTEM			-1,090.46			0.00
<b>Total Deductions from Gross Pay</b>			-1,090.46			0.00
<b>Adjusted Gross Pay</b>	904		17,084.30	2		11,075.00
<b>Taxes Withheld</b>						
Federal Withholding			-1,727.00			-1,260.00
Medicare Employee			-263.53			-152.26
Social Security Employee			-1,126.83			-651.00
KY - Withholding			-1,006.90			-452.50
CITY			-181.72			-105.00
COUNTY			-181.72			-105.00
Medicare Employee Addl Tax			0.00			0.00
<b>Total Taxes Withheld</b>			-4,487.70			-2,725.76
<b>Net Pay</b>	904		12,596.60	2		8,349.24
<b>Employer Taxes and Contributions</b>						
Federal Unemployment			0.00			42.00
Medicare Company			263.53			152.26
Social Security Company			1,126.83			651.00
KY - Unemployment Company			0.00			299.02
KY - Surcharge			0.00			0.00
<b>Total Employer Taxes and Contributions</b>			1,390.36			1,144.28

## Magoffin County Water District Payroll Summary January 1 through December 13, 2023

	Denny Auxier <i>Field Laborer</i>			DEVIN W OUSLEY <i>Field laborer</i>		
	Hours	Rate	Jan 1 - Dec 13, 23	Hours	Rate	Jan 1 - Dec 13, 23
<b>Employee Wages, Taxes and Adjustments</b>						
<b>Gross Pay</b>						
MONTHLY SALARY			0.00			0.00
HOURLY	8	12.00	96.00	816	15.42	12,366.72
OVERTIME			0.00	90	23.13	2,025.00
SALARY			0.00			0.00
VACATION PAY			0.00	89.48333	15.42	1,379.83
Insurance			0.00			0.00
UNIFORM ALLOWANCE			0.00			0.00
<b>Total Gross Pay</b>	<b>8</b>		<b>96.00</b>	<b>995.48333</b>		<b>15,771.55</b>
<b>Deductions from Gross Pay</b>						
ANTHEM			0.00			0.00
KENTUCKY RETIREMENT SYSTEM			0.00			-946.29
<b>Total Deductions from Gross Pay</b>			<b>0.00</b>			<b>-946.29</b>
<b>Adjusted Gross Pay</b>	<b>8</b>		<b>96.00</b>	<b>995.48333</b>		<b>14,825.26</b>
<b>Taxes Withheld</b>						
Federal Withholding			0.00			-659.00
Medicare Employee			-1.39			-228.69
Social Security Employee			-5.95			-977.83
KY - Withholding			0.00			-605.25
CITY			0.00			0.00
COUNTY			-0.96			-157.72
Medicare Employee Addl Tax			0.00			0.00
<b>Total Taxes Withheld</b>			<b>-8.30</b>			<b>-2,628.49</b>
<b>Net Pay</b>	<b>8</b>		<b>87.70</b>	<b>995.48333</b>		<b>12,196.77</b>
<b>Employer Taxes and Contributions</b>						
Federal Unemployment			0.00			0.00
Medicare Company			1.39			228.69
Social Security Company			5.95			977.83
KY - Unemployment Company			2.59			0.00
KY - Surcharge			0.00			0.00
<b>Total Employer Taxes and Contributions</b>			<b>9.93</b>			<b>1,206.52</b>

*Hire date 4/26/23  
last day 6/7/23*

*Hire date 1/7/21  
last day 5/16/23*

## Magoffin County Water District Payroll Summary January 1 through December 13, 2023

	ELLERY D ARNETT <i>Field Superintendent</i>			GROVER ROARK		
	Hours	Rate	Jan 1 - Dec 13, 23	Hours	Rate	Jan 1 - Dec 13, 23
<b>Employee Wages, Taxes and Adjustments</b>						
<b>Gross Pay</b>						
MONTHLY SALARY			0.00			0.00
HOURLY	2,000	25.44	50,880.00			0.00
OVERTIME	253.83333	38.16	9,686.28			0.00
SALARY			0.00	12	150.00	1,800.00
VACATION PAY	40	25.44	1,017.60			0.00
Insurance			3,612.00			0.00
UNIFORM ALLOWANCE			575.00			0.00
<b>Total Gross Pay</b>	<b>2,293.83333</b>		<b>65,770.88</b>	<b>12</b>		<b>1,800.00</b>
<b>Deductions from Gross Pay</b>						
ANTHEM			0.00			0.00
KENTUCKY RETIREMENT SYSTEM			-3,259.81			0.00
<b>Total Deductions from Gross Pay</b>			<b>-3,259.81</b>			<b>0.00</b>
<b>Adjusted Gross Pay</b>	<b>2,293.83333</b>		<b>62,511.07</b>	<b>12</b>		<b>1,800.00</b>
<b>Taxes Withheld</b>						
Federal Withholding			-5,853.00			0.00
Medicare Employee			-945.31			-26.10
Social Security Employee			-4,042.14			-111.60
KY - Withholding			-3,183.18			-3.18
CITY			0.00			0.00
COUNTY			-651.90			-18.00
Medicare Employee Addl Tax			0.00			0.00
<b>Total Taxes Withheld</b>			<b>-14,675.53</b>			<b>-158.88</b>
<b>Net Pay</b>	<b>2,293.83333</b>		<b>47,835.54</b>	<b>12</b>		<b>1,641.12</b>
<b>Employer Taxes and Contributions</b>						
Federal Unemployment			0.00			0.00
Medicare Company			945.31			26.10
Social Security Company			4,042.14			111.60
KY - Unemployment Company			0.00			0.00
KY - Surcharge			0.00			0.00
<b>Total Employer Taxes and Contributions</b>			<b>4,987.45</b>			<b>137.70</b>

## Magoffin County Water District Payroll Summary January 1 through December 13, 2023

	JEFFERY W ISAAC			JERRY D BORDERS		
	Hours	Rate	Jan 1 - Dec 13, 23	Hours	Rate	Jan 1 - Dec 13, 23
<b>Employee Wages, Taxes and Adjustments</b>						
Gross Pay						
MONTHLY SALARY		<i>Commissioner</i>	0.00		<i>Commissioner</i>	0.00
HOURLY			0.00			0.00
OVERTIME			0.00			0.00
SALARY	12	100.00	1,200.00	12	200.00	2,400.00
VACATION PAY			0.00			0.00
Insurance			0.00			0.00
UNIFORM ALLOWANCE			0.00			0.00
<b>Total Gross Pay</b>	<b>12</b>		<b>1,200.00</b>	<b>12</b>		<b>2,400.00</b>
Deductions from Gross Pay						
ANTHEM			0.00			0.00
KENTUCKY RETIREMENT SYSTEM			0.00			0.00
<b>Total Deductions from Gross Pay</b>			<b>0.00</b>			<b>0.00</b>
<b>Adjusted Gross Pay</b>	<b>12</b>		<b>1,200.00</b>	<b>12</b>		<b>2,400.00</b>
Taxes Withheld						
Federal Withholding			0.00			0.00
Medicare Employee			-17.40			-34.80
Social Security Employee			-74.40			-148.80
KY - Withholding			0.00			-7.68
CITY			0.00			0.00
COUNTY			-12.00			-24.00
Medicare Employee Addl Tax			0.00			0.00
<b>Total Taxes Withheld</b>			<b>-103.80</b>			<b>-215.28</b>
<b>Net Pay</b>	<b>12</b>		<b>1,096.20</b>	<b>12</b>		<b>2,184.72</b>
Employer Taxes and Contributions						
Federal Unemployment			0.00			0.00
Medicare Company			17.40			34.80
Social Security Company			74.40			148.80
KY - Unemployment Company			0.00			0.00
KY - Surcharge			0.00			0.00
<b>Total Employer Taxes and Contributions</b>			<b>91.80</b>			<b>183.60</b>



## Magoffin County Water District Payroll Summary January 1 through December 13, 2023

	JERRY HOWARD			JIMMY R SALYER <i>Field laborer</i>		
	Hours	Rate	Jan 1 - Dec 13, 23	Hours	Rate	Jan 1 - Dec 13, 23
<b>Employee Wages, Taxes and Adjustments</b>						
<b>Gross Pay</b>						
MONTHLY SALARY		<i>Commissioner</i>	0.00			0.00
HOURLY			0.00	2,000	20.33	40,660.00
OVERTIME			0.00	176	30.50	5,368.00
SALARY	12	100.00	1,200.00			0.00
VACATION PAY			0.00			0.00
Insurance			0.00			0.00
UNIFORM ALLOWANCE			0.00			575.00
<b>Total Gross Pay</b>	<b>12</b>		<b>1,200.00</b>	<b>2,176</b>		<b>46,603.00</b>
<b>Deductions from Gross Pay</b>						
ANTHEM			0.00			-590.50
KENTUCKY RETIREMENT SYSTEM			0.00			-2,761.58
<b>Total Deductions from Gross Pay</b>			<b>0.00</b>			<b>-3,352.08</b>
<b>Adjusted Gross Pay</b>	<b>12</b>		<b>1,200.00</b>	<b>2,176</b>		<b>43,250.92</b>
<b>Taxes Withheld</b>						
Federal Withholding			0.00			-4,479.00
Medicare Employee			-17.40			-667.37
Social Security Employee			-74.40			-2,853.73
KY - Withholding			0.00			-1,816.54
CITY			0.00			0.00
COUNTY			-12.00			-460.20
Medicare Employee Addl Tax			0.00			0.00
<b>Total Taxes Withheld</b>			<b>-103.80</b>			<b>-10,276.84</b>
<b>Net Pay</b>	<b>12</b>		<b>1,096.20</b>	<b>2,176</b>		<b>32,974.08</b>
<b>Employer Taxes and Contributions</b>						
Federal Unemployment			0.00			0.00
Medicare Company			17.40			667.37
Social Security Company			74.40			2,853.73
KY - Unemployment Company			0.00			0.00
KY - Surcharge			0.00			0.00
<b>Total Employer Taxes and Contributions</b>			<b>91.80</b>			<b>3,521.10</b>

## Magoffin County Water District Payroll Summary January 1 through December 13, 2023

	KELSIE M BLANTON <i>Field laborer</i>			KENNETH AUXIER <i>Commissioner</i>		
	Hours	Rate	Jan 1 - Dec 13, 23	Hours	Rate	Jan 1 - Dec 13, 23
<b>Employee Wages, Taxes and Adjustments</b>						
<b>Gross Pay</b>						
MONTHLY SALARY			0.00			0.00
HOURLY	168	12.00	2,016.00			0.00
OVERTIME		18.00	0.00			0.00
SALARY			0.00	12	100.00	1,200.00
VACATION PAY			0.00			0.00
Insurance			0.00			0.00
UNIFORM ALLOWANCE			0.00			0.00
<b>Total Gross Pay</b>	<b>168</b>		<b>2,016.00</b>	<b>12</b>		<b>1,200.00</b>
<b>Deductions from Gross Pay</b>						
ANTHEM			0.00			0.00
KENTUCKY RETIREMENT SYSTEM			-120.96			0.00
<b>Total Deductions from Gross Pay</b>			<b>-120.96</b>			<b>0.00</b>
<b>Adjusted Gross Pay</b>	<b>168</b>		<b>1,895.04</b>	<b>12</b>		<b>1,200.00</b>
<b>Taxes Withheld</b>						
Federal Withholding			-48.00			0.00
Medicare Employee			-29.23			-17.40
Social Security Employee			-124.99			-74.40
KY - Withholding			-69.80			0.00
CITY			-2.88			0.00
COUNTY			-20.16			-12.00
Medicare Employee Addl Tax			0.00			0.00
<b>Total Taxes Withheld</b>			<b>-295.06</b>			<b>-103.80</b>
<b>Net Pay</b>	<b>168</b>		<b>1,599.98</b>	<b>12</b>		<b>1,096.20</b>
<b>Employer Taxes and Contributions</b>						
Federal Unemployment			0.00			0.00
Medicare Company			29.23			17.40
Social Security Company			124.99			74.40
KY - Unemployment Company			7.78			0.00
KY - Surcharge			0.00			0.00
<b>Total Employer Taxes and Contributions</b>			<b>162.00</b>			<b>91.80</b>

**Magoffin County Water District  
Payroll Summary  
January 1 through December 13, 2023**

	LORA CANTRELL <i>Clerk</i>			ROBIN K LEMASTER <i>Clerk</i>		
	Hours	Rate	Jan 1 - Dec 13, 23	Hours	Rate	Jan 1 - Dec 13, 23
<b>Employee Wages, Taxes and Adjustments</b>						
<b>Gross Pay</b>			<i>Hire date 7/28/2003</i>			<i>Hire date 7/28/2004</i>
MONTHLY SALARY			0.00			0.00
HOURLY	2,000	16.29	32,580.00	2,000	16.67	33,340.00
OVERTIME	7	24.44	171.08	7	25.01	175.07
SALARY			0.00			0.00
VACATION PAY	40	16.29	651.60	40	16.67	666.80
Insurance			3,612.00			0.00
UNIFORM ALLOWANCE			575.00			575.00
<b>Total Gross Pay</b>	<b>2,047</b>		<b>37,589.68</b>	<b>2,047</b>		<b>34,756.87</b>
<b>Deductions from Gross Pay</b>						
ANTHEM			0.00			0.00
KENTUCKY RETIREMENT SYSTEM			-1,850.72			-1,709.09
<b>Total Deductions from Gross Pay</b>			<b>-1,850.72</b>			<b>-1,709.09</b>
<b>Adjusted Gross Pay</b>	<b>2,047</b>		<b>35,738.96</b>	<b>2,047</b>		<b>33,047.78</b>
<b>Taxes Withheld</b>						
Federal Withholding			-2,188.00			-1,055.00
Medicare Employee			-536.73			-495.65
Social Security Employee			-2,294.92			-2,119.19
KY - Withholding			-1,478.37			-1,357.25
CITY			-370.41			-341.20
COUNTY			-370.41			-341.20
Medicare Employee Addl Tax			0.00			0.00
<b>Total Taxes Withheld</b>			<b>-7,238.84</b>			<b>-5,709.49</b>
<b>Net Pay</b>	<b>2,047</b>		<b>28,500.12</b>	<b>2,047</b>		<b>27,338.29</b>
<b>Employer Taxes and Contributions</b>						
Federal Unemployment			0.00			0.00
Medicare Company			536.73			495.65
Social Security Company			2,294.92			2,119.19
KY - Unemployment Company			0.00			0.00
KY - Surcharge			0.00			0.00
<b>Total Employer Taxes and Contributions</b>			<b>2,831.65</b>			<b>2,614.84</b>

2:24 PM

12/13/23

**Magoffin County Water District**  
**Payroll Summary**  
**January 1 through December 13, 2023**

	TOTAL		
	Hours	Rate	Jan 1 - Dec 13, 23
<b>Employee Wages, Taxes and Adjustments</b>			
<b>Gross Pay</b>			
MONTHLY SALARY			7,000.00
HOURLY	16,736.00		319,428.48
OVERTIME	1,033.00		28,750.18
SALARY	62.00		11,300.00
VACATION PAY	249.48		4,282.23
Insurance			12,341.00
UNIFORM ALLOWANCE			5,175.00
<b>Total Gross Pay</b>	18,080.48		388,276.89
<b>Deductions from Gross Pay</b>			
ANTHEM			-1,356.75
KENTUCKY RETIREMENT SYSTEM			-19,825.96
<b>Total Deductions from Gross Pay</b>			-21,182.71
<b>Adjusted Gross Pay</b>	18,080.48		367,094.18
<b>Taxes Withheld</b>			
Federal Withholding			-27,271.00
Medicare Employee			-5,554.95
Social Security Employee			-23,752.19
KY - Withholding			-16,075.28
CITY			-1,421.21
COUNTY			-3,828.57
Medicare Employee Addl Tax			0.00
<b>Total Taxes Withheld</b>			-77,903.20
<b>Net Pay</b>	<u>18,080.48</u>		<u>289,190.98</u>
<b>Employer Taxes and Contributions</b>			
Federal Unemployment			44.88
Medicare Company			5,554.95
Social Security Company			23,752.18
KY - Unemployment Company			309.39
KY - Surcharge			0.00
<b>Total Employer Taxes and Contributions</b>			<u>29,661.40</u>