

Payroll History Report



RATTLESNAKE RIDGE WATER DISTRICT

Pay Dates From 01/01/2022 to 12/31/2022

Employee Name	Earnings	Hours	Wages	Taxes	Amt Deductions	Amt ER Taxes*	Amt	Net Pay	
Emp# 100	Regular	1770.00	33,220.46	FMT	Dept : OFFICE				
	Overtime	5.50	154.43	SS W/H	CERS	2,350.69	ER SS	2,429.37	
	Vacation	120.00	2,245.20	MC W/H	DENTAL INSURA	482.56	ER MC	568.16	
	Holiday	88.00	1,643.28	KY State Tax	LIFE INSURANCE	496.08			
	Personal Time Off	96.00	1,803.01	Carter County Tax	VISION INSURAN	175.76			
	Bonus		117.00			391.64			
Employee Tot:		2079.50	39,183.38		7,934.27	3,505.09	2,997.53	27,744.02	
Emp# 101	Regular	472.00	9,628.00	FMT					
	Reimbursement		412.00	SS W/H	1,532.52	Elliott Co Local W	97.37	ER SS	603.72
	Bonus		109.47	MC W/H	603.72			ER MC	141.19
					141.19	356.59			
Employee Tot:		472.00	10,149.47		2,634.02	97.37	744.91	7,418.08	
Emp# 102	Regular	1856.00	39,102.72	FMT					
	Overtime	87.00	2,741.16	SS W/H	4,843.69	CERS	2,363.50	ER SS	2,930.74
	Vacation	80.00	1,689.60	MC W/H	2,930.74	Elliott Co Local W	472.78	ER MC	685.41
	Holiday	84.00	1,762.08	KY State Tax	685.41				
	Reimbursement		206.00		2,101.36				
	Personal Time Off	88.00	1,858.56						
Employee Tot:		2195.00	47,475.94		10,561.20	2,836.28	3,616.15	34,078.46	
Emp# 103	Regular	1800.00	44,138.00	FMT					
	Overtime	168.00	6,150.06	SS W/H	7,407.85	CERS	3,436.25	ER SS	3,550.90
	Vacation	144.00	3,538.08	MC W/H	3,550.90	DENTAL INSURA	352.64	ER MC	830.45
	Holiday	84.00	2,051.88	KY State Tax	830.45	Elliott Co Local W	572.80		
	Reimbursement		584.49		2,781.69	VISION INSURAN	175.76		
	Personal Time Off	52.00	1,277.64						
Employee Tot:		2248.00	57,857.14		14,570.89	4,537.45	4,381.35	38,748.80	

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Employee Name	Earnings	Hours	Wages	Taxes	Amt Deductions	Amt ER Taxes*	Amt	Net Pay		
Emp# 129	Regular	60.00	6,000.00	FWT SS W/H MC W/H KY State Tax Carter County Tax	Dept : BOARD 165.00 372.00 87.00 161.52 60.00	ER SS ER MC	372.00 87.00	5,154.48		
Employee Tot:		60.00	6,000.00		845.52	0.00	459.00	5,154.48		
Emp# 124	Regular	60.00	6,000.00	SS W/H MC W/H KY State Tax Carter County Tax	Dept : BOARD 372.00 87.00 161.52 60.00	ER SS ER MC	372.00 87.00	5,319.48		
Employee Tot:		60.00	6,000.00		680.52	0.00	459.00	5,319.48		
Emp# 109	Regular	1920.00	35,988.80	FWT	2,579.40	CERS	2,426.44	ER SS	2,507.15	30,553.82
	Overtime	29.00	811.37	SS W/H	2,507.15	Elliott Co Local W	404.55	ER MC	586.35	
	Vacation	40.00	751.60	MC W/H	586.35					
	Holiday	68.00	1,265.72	KY State Tax	1,756.74					
	Reimbursement		376.59							
	Personal Time Off	80.00	1,503.20							
	Bonus		117.17							
Employee Tot:		2137.00	40,814.45		7,429.64		2,830.99	3,093.50	30,553.82	
Emp# 110	Regular	1717.00	56,002.06	FWT	9,383.74	CERS	4,577.19	ER SS	4,729.81	51,970.65
	Overtime	173.50	8,255.63	SS W/H	4,729.81	DENTAL INSURA	250.64	ER MC	1,106.16	
	Vacation	160.00	5,308.80	MC W/H	1,106.16	VISION INSURAN	175.76			
	Holiday	88.00	2,787.84	KY State Tax	3,420.46					
	Reimbursement		90.10	Carter County Tax	762.88					
	Personal Time Off	115.00	3,815.70							
	Bonus		117.16							
Employee Tot:		2253.50	76,377.29		19,403.05		5,003.59	5,835.97	51,970.65	

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Pay Dates From 01/01/2022 to 12/31/2022

Employee Name	Earnings	Hours	Wages	Taxes	Amt Deductions	Amt ER Taxes*	Amt	Net Pay		
Emp# 111	Regular	60.00	6,000.00	FWT SS W/H MC W/H KY State Tax Carter County Tax	Dept : BOARD 900.00 372.00 87.00 161.52 60.00	ER SS ER MC	372.00 87.00	4,419.48		
Employee Tot:		60.00	6,000.00		1,580.52	0.00	459.00	4,419.48		
Emp# 112	Regular	28.00	921.20	FWT	Dept : DIST	Group : CERS	59.25	ER SS	432.44	4,925.73
	Vacation	160.00	5,264.00	SS W/H	640.19	AFLAC PRE TAX	418.49	ER MC	101.13	
	Holiday	16.00	526.40	MC W/H	432.44	CERS	16.90			
	Personal Time Off	8.00	263.20	KY State Tax	101.13	VISION INSURAN				
				Carter County Tax	310.92					
					69.75					
Employee Tot:		212.00	6,974.80		1,554.43		494.64	533.57	4,925.73	
Emp# 127	Regular	1795.00	32,491.25	FWT	Dept : DIST	Group : CERS	2,671.48	ER SS	2,760.56	32,544.16
	Overtime	249.50	6,755.96	SS W/H	3,810.77	CERS		ER MC	645.61	
	Vacation	40.00	726.00	MC W/H	2,760.56					
	Holiday	88.00	1,585.20	KY State Tax	645.61					
	Reimbursement		301.70	Carter County Tax	1,948.99					
	Personal Time Off	157.00	2,849.55		445.26					
	Bonus		117.17							
Employee Tot:		2329.50	44,826.83		9,611.19		2,671.48	3,406.17	32,544.16	
Emp# 138	Regular	1022.00	15,330.00	SS W/H	1,144.84	CERS	1,107.91	ER SS	1,144.84	14,969.17
	Overtime	86.00	1,935.00	MC W/H	267.74			ER MC	267.74	
	Holiday	24.00	360.00	KY State Tax	790.64					
	Personal Time Off	56.00	840.00	Carter County Tax	184.70					
Employee Tot:		1188.00	18,465.00		2,387.92		1,107.91	1,412.58	14,969.17	

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RATTLESNAKE RIDGE WATER DISTRICT

Pay Dates From 01/01/2022 to 12/31/2022



Employee Name	Earnings	Hours	Wages	Taxes	Amt Deductions	Amt ER Taxes*	Amt	Net Pay		
Emp# 131	Regular Overtime Vacation Holiday Reimbursement Personal Time Off Bonus	1902.00 93.50 40.00 84.00 54.00	33,703.60 2,490.82 712.00 1,467.20 274.90 961.20 115.81	FWT SS W/H MC W/H KY State Tax	3,797.86 2,445.94 572.03 1,730.26	CERS Elliott Co Local W	1,972.55 394.52	ER SS ER MC	2,445.94 572.03	28,812.37
Employee Tot:		2173.50	39,725.53		8,546.09	2,367.07		3,017.97	28,812.37	
Emp# 126	Regular Overtime Vacation Holiday Reimbursement Personal Time Off Bonus	1677.00 4.00 40.00 88.00 104.00 117.16	25,911.50 92.25 620.00 1,352.00 262.84 1,608.00 117.16	FWT SS W/H MC W/H KY State Tax Carter County Tax	829.79 1,841.46 430.66 1,246.29 297.01	CERS VISION INSURAN	1,782.06 172.38	ER SS ER MC	1,841.46 430.66	23,364.10
Employee Tot:		1913.00	29,963.75		4,645.21	1,954.44		2,272.12	23,364.10	
Emp# 135	Regular Overtime Vacation Holiday Reimbursement Personal Time Off Bonus	1909.50 248.50 40.00 88.00 42.50 117.16	36,171.25 7,044.79 780.00 1,664.00 821.20 804.75 117.16	FWT SS W/H MC W/H KY State Tax Carter County Tax	3,565.99 2,888.08 675.44 2,045.65 465.84	CERS	2,794.94	ER SS ER MC	2,888.08 675.44	34,967.21
Employee Tot:		2328.50	47,403.15		9,641.00	2,794.94		3,563.52	34,967.21	
Employee Tot:		60.00	6,000.00		680.52	0.00		459.00	5,319.48	

Dept: BOARD
 SS W/H 372.00
 MC W/H 87.00
 KY State Tax 161.52
 Carter County Tax 60.00

Payroll History Report

RATTLESNAKE RIDGE WATER DISTRICT



Pay Dates From 01/01/2022 to 12/31/2022

Employee Name	Earnings	Hours	Wages	Taxes	Amt Deductions	Amt ER Taxes*	Amt	Net Pay	
Emp# 133	Regular Overtime Vacation Holiday Reimbursement Personal Time Off Bonus	1802.00 157.00 40.00 80.00 118.00 118.00 117.16	28,973.00 3,751.89 660.00 1,276.00 215.37 1,931.00 117.16	FWT SS W/H MC W/H KY State Tax Carter County Tax Carter County Tax 117.16	3,429.12 2,275.96 532.28 1,584.29 367.09	CERS ER SS ER MC	2,202.60 2,275.96 532.28	26,533.08	
Employee Tot:		2197.00	36,924.42		8,188.74		2,202.60	2,808.24	26,533.08

Emp# 133	Regular Overtime Vacation Holiday Reimbursement Personal Time Off Bonus	1909.00 332.00 31.00 84.00 56.00 56.00 117.17	40,127.50 10,400.66 666.50 1,734.00 124.52 1,172.00 117.17	FWT SS W/H MC W/H KY State Tax Carter County Tax Carter County Tax 117.17	5,973.57 3,361.51 786.16 2,404.52 542.21	CERS ER SS ER MC	3,253.13 3,361.51 786.16	38,021.25	
Employee Tot:		2412.00	54,342.35		13,067.97		3,253.13	4,147.67	38,021.25

Emp# 115	Regular Overtime Vacation Holiday Reimbursement Personal Time Off Bonus	1862.00 37.00 105.50 84.00 54.00 54.00 117.15	43,366.22 1,292.58 2,371.70 1,868.04 116.26 1,285.74 117.15	FWT SS W/H MC W/H KY State Tax Carter County Tax Carter County Tax 117.15	4,425.56 3,118.69 729.37 2,211.64 502.90	CERS LIFE INSURANCE VISION INSURAN ER SS ER MC	3,017.95 71.76 175.76	36,164.06	
Employee Tot:		2142.50	50,417.69		10,988.16		3,265.47	3,848.06	36,164.06

Emp# 137	Regular	446.50	4,958.00	FWT SS W/H MC W/H KY State Tax	34.60 307.40 71.89 176.08	Dept : OFFICE Elliott Co Local W	49.58 ER SS ER MC	307.40 71.89	4,318.45
Employee Tot:		446.50	4,958.00		589.97		49.58	379.29	4,318.45

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Pay Dates From 01/01/2022 to 12/31/2022

Employee Name	Earnings	Hours	Wages	Taxes	Amt	Deductions	Amt	ER Taxes*	Amt	Net Pay	
Emp# 120	Regular	1848.00	38,602.64	FWT	4,717.06	CERS	2,815.58	ER SS	2,909.52	33,526.05	
	Overtime	79.00	2,459.21	SS W/H	2,909.52	Elliott Co Local W	469.20	ER MC	680.45		
	Vacation	80.00	1,674.40	MC W/H	680.45	LIFE INSURANCE	71.76				
	Holiday	84.00	1,746.12	KY State Tax	2,053.21	VISION INSURAN	175.76				
	Reimbursement		490.92								
	Personal Time Off	112.00	2,328.16								
	Bonus		117.14								
	Employee Tot:	2203.00	47,418.59		10,360.24	3,532.30		3,589.97	33,526.05		
	Emp# 128	Regular	614.00	10,287.20	FWT	1,468.94			ER SS	790.14	10,309.48
		Overtime	33.00	816.98	SS W/H	790.14			ER MC	184.79	
Vacation		40.00	656.00	MC W/H	184.79						
Holiday		28.00	458.40	KY State Tax	776.88						
Reimbursement			913.50	Carter County Tax	127.45						
Personal Time Off		32.00	525.60								
Employee Tot:		747.00	13,657.68		3,348.20	0.00		974.93	10,309.48		
Emp# 122		Regular	60.00	6,000.00	SS W/H	372.00			ER SS	372.00	5,319.48
					MC W/H	87.00			ER MC	87.00	
					KY State Tax	161.52					
				Carter County Tax	60.00						
	Employee Tot:	60.00	6,000.00		680.52	0.00		459.00	5,319.48		
	Emp# 136	Regular	428.00	7,704.00	FWT	331.82	CERS	500.85	ER SS	517.55	6,604.59
		Overtime	2.50	67.50	SS W/H	517.55			ER MC	121.04	
		Holiday	8.00	144.00	MC W/H	121.04					
		Reimbursement		174.89	KY State Tax	363.07					
		Personal Time Off	24.00	432.00	Carter County Tax	83.47					
Employee Tot:		462.50	8,522.39		1,416.95	500.85		638.59	6,604.59		
Grand Tot:		32440.00	705,457.85		151,346.74	43,005.18		53,557.09	511,105.93		

Company Summary

Employer Code: RRWD

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Payroll History Report



RATTLESNAKE RIDGE WATER DISTRICT

Pay Dates From 01/01/2022 to 12/31/2022

Employee Name	Earnings	Hours	Wages	Taxes	Amt	Deductions	Amt	ER Taxes*	Amt	Net Pay
	Regular	27078.00	566,627.40	FWT	62,717.48	AFLAC PRE TAX	59.25	ER SS	43,405.78	511,105.93
	Overtime	1785.00	55,220.29	SS W/H	43,405.78	CERS	37,691.61	ER MC	10,151.31	
	Vacation	1160.50	27,663.88	MC W/H	10,151.31	DENTAL INSURAN	1,085.84			
	Holiday	1168.00	23,692.16	KY State Tax	30,531.97	Elliott Co Local WH-	2,460.80			
	Reimbursement		5,365.28	Carter County Tax	4,540.20	LIFE INSURANCE	639.60			
	Personal Time Off	1248.50	25,250.31			VISION INSURAN	1,068.08			
	Bonus		1,629.53							
Company Totals :		32440.00	705,457.85		151,346.74		43,005.18		53,557.09	511,105.93

* Includes FICA and unemployment taxes only.