

MOUNTAIN WATER DISTRICT
 PO Box 3157
 Pikeville, KY 41502

21875

Check date: 05/01/26

Pay to the order of: Braydan C Newsome

\$ *****0.00

Zero and 00/100***

Braydan C Newsome
 [REDACTED]

161

Braydan C Newsome

Check date: 05/01/26

Check #: 21875

Period begin: 04/12/26

Period end: 04/25/26

Wages	Reg Hrs	O/T Hrs	D/T Hrs	Benefit Hrs	Amount	Deductions	Amount
Holiday	2.00				30.90	FICA-SS	40.99
Wages	62.00			16.00	1,205.10	FICA-MED	9.59
CHAMP HEALTH					466.15	Kentucky SIT	16.03
						Kentucky Pike Count	12.36
						CERS	74.16
						Pretax - STD	4.69
						Pretax Dental - MWD	1.30
						PRETAX MEDICAL	11.96
						Remainder	556.80
Totals	64.00			16.00	1,702.15		727.88

Accruable benefits used this check:

Direct deposit detail:

Vacation	8.00	[REDACTED]	974.27	Net Check	0.00
Sick	8.00	[REDACTED]		Direct Deposit	974.27
				Total Pay	974.27

Year to Date

Wages	Reg Hrs	O/T Hrs	D/T Hrs	Benefit Hrs	Amount	Deductions	Amount
Call Out Hours	3.00				69.51	FICA-SS	351.29
Holiday	47.00				726.15	FICA-MED	82.16
On Call	2.50				38.63	FIT	65.86
Overtime	30.00				695.11	Kentucky SIT	141.76
Wages	505.50			24.00	8,180.78	Kentucky Pike Count	97.09
CHAMP HEALTH					3,263.05	CERS	582.60
						Pretax - STD	37.52
						Pretax Dental - MWD	10.40
						Remainder	3,996.23
Totals	588.00			24.00	12,973.23		5,364.91

Accruable benefits available:

Direct deposit detail:

Vacation	112.34	[REDACTED]	7,608.32	Net Check	0.00
Sick	43.43	[REDACTED]		Direct Deposit	7,608.32
Personal	30.16			Total Pay	7,608.32

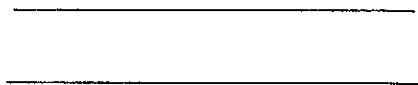
Check date: 05/01/26

Pay to the order of: Nicholas Bailey

\$ *****0.00

Zero and 00/100***

Nicholas Bailey



171

Nicholas Bailey

Check date: 05/01/26

Check #: 21882

Period begin: 04/12/26

Period end: 04/25/26

Wages	Reg Hrs	O/T Hrs	D/T Hrs	Benefit Hrs	Amount	Deductions	Amount
Overtime	1.00				23.17	FICA-SS	43.33
Wages	80.00				1,236.00	FICA-MED	10.13
CHAMP HEALTH					466.15	FIT	0.40
						Kentucky SIT	17.29
						Kentucky Pike Count	12.59
						CERS	75.55
						Pretax - STD	5.20
						Pretax Dental - MWD	1.30
						CHAMP DEDUCTIO	553.85
Totals	81.00				1,725.32		719.64

Accruable benefits used this check:

Direct deposit detail:



1,005.68

Net Check	0.00
Direct Deposit	1,005.68
Total Pay	1,005.68

Year to Date

Wages	Reg Hrs	O/T Hrs	D/T Hrs	Benefit Hrs	Amount	Deductions	Amount
Call Out Hours	22.50				521.33	FICA-SS	522.31
Holiday	72.00				1,112.40	FICA-MED	122.15
On Call	10.00				154.51	FIT	224.61
Overtime	18.50				428.65	Kentucky SIT	234.29
Wages	584.50			72.00	10,142.94	Kentucky Pike Count	123.61
CHAMP HEALTH					3,263.05	CERS	741.59
						Pretax - STD	46.80
						Pretax Dental - MWD	11.70
						CHAMP DEDUCTIO	3,876.95
Totals	707.50			72.00	15,622.88		5,904.01

Accruable benefits available:

Direct deposit detail:



9,718.87

Net Check	0.00
Direct Deposit	9,718.87
Total Pay	9,718.87

Vacation	39.11
Sick	67.11
Personal	13.23

Check date: 05/15/26

Pay to the order of: Braydan C Newsome

\$ *****0.00

Zero and 00/100***

Braydan C Newsome

161

Braydan C Newsome

Check date: 05/15/26

Check #: 21968

Period begin: 04/26/26

Period end: 05/09/26

Wages	Reg Hrs	O/T Hrs	D/T Hrs	Benefit Hrs	Amount	Deductions	Amount
Overtime	1.00				23.17	FICA-SS	42.44
Wages	80.00				1,236.00	FICA-MED	9.92
CHAMP HEALTH					466.15	Kentucky SIT	16.79
						Kentucky Pike Count	12.59
						CERS	75.55
						Pretax - STD	4.69
						Pretax Dental - MWD	1.30
						PRETAX MEDICAL	11.96
						Remainder	556.80
Totals	81.00				1,725.32		732.04

Accruable benefits used this check:

Direct deposit detail:

993.28

Net Check 0.00
 Direct Deposit 993.28
 Total Pay 993.28

Year to Date

Wages	Reg Hrs	O/T Hrs	D/T Hrs	Benefit Hrs	Amount	Deductions	Amount
Call Out Hours	3.00				69.51	FICA-SS	393.73
Holiday	47.00				726.15	FICA-MED	92.08
On Call	2.50				38.63	FIT	65.86
Overtime	31.00				718.28	Kentucky SIT	158.55
Wages	585.50			24.00	9,416.78	Kentucky Pike Count	109.68
CHAMP HEALTH					3,729.20	CERS	658.15
						Pretax - STD	42.21
						Pretax Dental - MWD	11.70
						Remainder	4,564.99
Totals	669.00			24.00	14,698.55		6,096.95

Accruable benefits available:

Direct deposit detail:

Vacation 115.73
 Sick 46.51
 Personal 31.39

8,601.60

Net Check 0.00
 Direct Deposit 8,601.60
 Total Pay 8,601.60

MOUNTAIN WATER DISTRICT
 PO Box 3157
 Pikeville, KY 41502

21975

Check date: 05/15/26

Pay to the order of: Nicholas Bailey

\$ *****0.00

Zero and 00/100***

Nicholas Bailey



171

Nicholas Bailey

Check date: 05/15/26

Check #: 21975

Period begin: 04/26/26

Period end: 05/09/26

Wages	Reg Hrs	O/T Hrs	D/T Hrs	Benefit Hrs	Amount	Deductions	Amount
Wages	72.00			8.00	1,236.00	FICA-SS	41.89
CHAMP HEALTH					466.15	FICA-MED	9.80
						Kentucky SIT	16.53
						Kentucky Pike Count	12.36
						CERS	74.16
						Pretax - STD	5.20
						Pretax Dental - MWD	1.30
						CHAMP DEDUCTIO	553.85
Totals	72.00			8.00	1,702.15		715.09
<i>Accruable benefits used this check:</i>		<i>Direct deposit detail:</i>				Net Check	0.00
Sick		8.00			987.06	Direct Deposit	987.06
						Total Pay	987.06

Year to Date

Wages	Reg Hrs	O/T Hrs	D/T Hrs	Benefit Hrs	Amount	Deductions	Amount
Call Out Hours	22.50				521.33	FICA-SS	564.20
Holiday	72.00				1,112.40	FICA-MED	131.95
On Call	10.00				154.51	FIT	224.61
Overtime	18.50				428.65	Kentucky SIT	250.82
Wages	656.50			80.00	11,378.94	Kentucky Pike Count	135.97
CHAMP HEALTH					3,729.20	CERS	815.75
						Pretax - STD	52.00
						Pretax Dental - MWD	13.00
						CHAMP DEDUCTIO	4,430.80
Totals	779.50			80.00	17,325.03		6,619.10
<i>Accruable benefits available:</i>		<i>Direct deposit detail:</i>				Net Check	0.00
Vacation		42.18			10,705.93	Direct Deposit	10,705.93
Sick		62.18				Total Pay	10,705.93
Personal		14.46					

MOUNTAIN WATER DISTRICT

EMPLOYEE TIME RECORD

Payroll ID _____

Department _____

Salary _____

Weekly Pay Period _____

S U N M O N D T U E S W E D N T H U R F R I D S A T	Hrs Worked	On Call	Hours Call Out	Hol	Sick	Vac	Pers	UnPd	Weekly Pay Period	
									S	T
									S	IN
									U	OUT
									N	OUT
									M	IN
									O	OUT
									N	IN
									D	OUT
									T	IN
									U	OUT
									E	IN
									S	OUT
									W	IN
									E	OUT
									D	IN
									N	OUT
									T	IN
									H	OUT
									U	IN
									R	OUT
									R	IN
									F	OUT
									R	IN
									I	OUT
									D	IN
									S	OUT
									A	IN
									T	OUT
WEEK TWO TOTALS	Reg Hrs	32	OT Hrs						32	

Leak Detection

Leak Detection

Leak Detection

Sick Time

Leak Detection

Nick Bailey
Employee signature

[Signature]
Supervisor Signature

District Manager

MOUNTAIN WATER DISTRICT
 PO Box 3157
 Pikeville, KY 41502

22043

Check date: 05/29/26

Pay to the order of: Braydan C Newsome

\$ *****0.00

Zero and 00/100**

Braydan C Newsome

161

Braydan C Newsome

Check date: 05/29/26

Check #: 22043

Period begin: 05/10/26

Period end: 05/23/26

Wages	Reg Hrs	O/T Hrs	D/T Hrs	Benefit Hrs	Amount	Deductions	Amount
Overtime	0.50				11.59	FICA-SS	41.71
Wages	80.00				1,236.00	FICA-MED	9.76
CHAMP HEALTH					466.15	Kentucky SIT	16.41
						Kentucky Pike Count	12.48
						CERS	74.86
						Pretax - STD	4.69
						Pretax Dental - MWD	1.30
						PRETAX MEDICAL	11.96
						Remainder	556.80
Totals	80.50				1,713.74		729.97

Accruable benefits used this check:

Direct deposit detail:

983.77	Net Check	0.00
	Direct Deposit	983.77
	Total Pay	983.77

Year to Date

Wages	Reg Hrs	O/T Hrs	D/T Hrs	Benefit Hrs	Amount	Deductions	Amount
Call Out Hours	3.00				69.51	FICA-SS	435.44
Holiday	47.00				726.15	FICA-MED	101.84
On Call	2.50				38.63	FIT	65.86
Overtime	31.50				729.87	Kentucky SIT	174.96
Wages	665.50			24.00	10,652.78	Kentucky Pike Count	122.16
CHAMP HEALTH					4,195.35	CERS	733.01
						Pretax - STD	46.90
						Pretax Dental - MWD	13.00
						Remainder	5,133.75
Totals	749.50			24.00	16,412.29		6,826.92

Accruable benefits available:

Direct deposit detail:

Vacation	119.11	145814119593	8,601.60	Net Check	0.00
Sick	49.59		983.77	Direct Deposit	9,585.37
Personal	32.62			Total Pay	9,585.37

MOUNTAIN WATER DISTRICT
 PO Box 3157
 Pikeville, KY 41502

22050

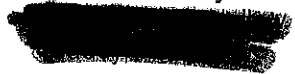
Check date: 05/29/26

Pay to the order of: Nicholas Bailey

\$ *****0.00

Zero and 00/100***

Nicholas Bailey



171 Nicholas Bailey

Check date: 05/29/26 Check #: 22050
 Period begin: 05/10/26 Period end: 05/23/26

Wages	Reg Hrs	O/T Hrs	D/T Hrs	Benefit Hrs	Amount	Deductions	Amount
Wages	80.00				1,236.00	FICA-SS	41.89
CHAMP HEALTH					466.15	FICA-MED	9.80
						Kentucky SIT	16.53
						Kentucky Pike Count	12.36
						CERS	74.16
						Pretax - STD	5.20
						Pretax Dental - MWD	1.30
						CHAMP DEDUCTIO	553.85
Totals	80.00				1,702.15		715.09

Accruable benefits used this check:

Direct deposit detail:



Net Check	0.00
Direct Deposit	987.06
Total Pay	987.06

Year to Date

Wages	Reg Hrs	O/T Hrs	D/T Hrs	Benefit Hrs	Amount	Deductions	Amount
Call Out Hours	22.50				521.33	FICA-SS	606.09
Holiday	72.00				1,112.40	FICA-MED	141.75
On Call	10.00				154.51	FIT	224.61
Overtime	18.50				428.65	Kentucky SIT	267.35
Wages	736.50			80.00	12,614.94	Kentucky Pike Count	148.33
CHAMP HEALTH					4,195.35	CERS	889.91
						Pretax - STD	57.20
						Pretax Dental - MWD	14.30
						CHAMP DEDUCTIO	4,984.65
Totals	859.50			80.00	19,027.18		7,834.19

Accruable benefits available:

Direct deposit detail:

Vacation	45.57
Sick	65.26
Personal	15.69



Net Check	0.00
Direct Deposit	11,692.99
Total Pay	11,692.99

MOUNTAIN WATER DISTRICT
 PO Box 3157
 Pikeville, KY 41502

22136

Check date: 06/12/26

Pay to the order of: Braydan C Newsome

\$ *****0.00

Zero and 00/100**

Braydan C Newsome
 [Redacted]

161

Braydan C Newsome

Check date: 06/12/26

Check #: 22136

Period begin: 05/24/26

Period end: 06/06/26

Wages	Reg Hrs	O/T Hrs	D/T Hrs	Benefit Hrs	Amount	Deductions	Amount
Holiday	8.00				123.60	FICA-SS	40.97
Wages	72.00				1,112.40	FICA-MED	9.58
CHAMP HEALTH					466.15	Kentucky SIT	16.01
						Kentucky Pike Count	12.36
						CERS	74.16
						Pretax - STD	5.20
						Pretax Dental - MWD	1.30
						PRETAX MEDICAL	11.96
						Remainder	556.80
Totals	80.00				1,702.15		728.34

Accruable benefits used this check:

Direct deposit detail:

[Redacted]

Net Check	0.00
Direct Deposit	973.81
Total Pay	973.81

Year to Date

Wages	Reg Hrs	O/T Hrs	D/T Hrs	Benefit Hrs	Amount	Deductions	Amount
Call Out Hours	3.00				69.51	FICA-SS	476.41
Holiday	55.00				849.75	FICA-MED	111.42
On Call	2.50				38.63	FIT	65.86
Overtime	31.50				729.87	Kentucky SIT	190.97
Wages	737.50			24.00	11,765.18	Kentucky Pike Count	134.52
CHAMP HEALTH					4,661.50	CERS	807.17
						Pretax - STD	52.10
						Pretax Dental - MWD	14.30
						Remainder	5,702.51
Totals	829.50			24.00	18,114.44		7,555.26

Accruable benefits available:

Direct deposit detail:

129
 124
 11
 [Redacted]

Vacation	122.50	145814119593	8,601.60	Net Check	0.00
Sick	52.67		1,957.58	Direct Deposit	10,559.18
Personal	33.85			Total Pay	10,559.18

Check date: 06/12/26

Pay to the order of: Nicholas Bailey

\$ *****0.00

Zero and 00/100**

Nicholas Bailey



171

Nicholas Bailey

Check date: 06/12/26

Check #: 22143

Period begin: 05/24/26

Period end: 06/06/26

Wages	Reg Hrs	O/T Hrs	D/T Hrs	Benefit Hrs	Amount	Deductions	Amount
Call Out Hours	7.00				162.19	FICA-SS	54.82
Holiday	8.00				123.60	FICA-MED	12.82
Wages	75.00				1,158.75	FIT	17.83
CHAMP HEALTH					466.15	Kentucky SIT	23.39
						Kentucky Pike Count	14.45
						CERS	86.67
						Pretax - STD	5.20
						Pretax Dental - MWD	1.30
						CHAMP DEDUCTIO	553.85
Totals	90.00				1,910.69		770.33

Accruable benefits used this check:

Direct deposit detail:



1,140.36

Net Check 0.00
 Direct Deposit 1,140.36
 Total Pay 1,140.36

Year to Date

Wages	Reg Hrs	O/T Hrs	D/T Hrs	Benefit Hrs	Amount	Deductions	Amount
Call Out Hours	29.50				683.52	FICA-SS	660.91
Holiday	80.00				1,236.00	FICA-MED	154.57
On Call	10.00				154.51	FIT	242.44
Overtime	18.50				428.65	Kentucky SIT	290.74
Wages	811.50			80.00	13,773.69	Kentucky Pike Count	162.78
CHAMP HEALTH					4,661.50	CERS	976.58
						Pretax - STD	62.40
						Pretax Dental - MWD	15.60
						CHAMP DEDUCTIO	5,538.50
Totals	949.50			80.00	20,937.87		8,104.52

Accruable benefits available:

Direct deposit detail:



Vacation 48.95
 Sick 68.34
 Personal 16.92

12,833.35

Net Check 0.00
 Direct Deposit 12,833.35
 Total Pay 12,833.35

Rayley Nicholas

MOUNTAIN WATER DISTRICT

EMPLOYEE TIME RECORD

5/31/2026 -

6/17/2026

Payroll ID

Department

Salary

Hrly

Weekly Pay Period

S U M O N D T U E S W E D N E S T H U R F R I D S A T	Description	Hrs Worked	On Call	Hours Call Out	Hol	Sick	Vac	Pers	Unpd	Weekly Pay Period	
										IN	OUT
	No water Beach Hollows Flushed base									S	8am / 10:30am
	Fixed main line Forest Hills	7		7						U	6:30am / 4pm
	Cleaned truck	8								M	8am
	LD Phelps	8								O	-30
	LD Grapevine area	8								N	4:30
	LD Grapevine area	8								D	4:30
	LD Grapevine area	8								T	8am
	LD Grapevine area	8								W	8am
	LD Grapevine area	8								E	-30
	LD Grapevine area	8								S	4:30
	LD Grapevine area	8								N	4:30
	LD Grapevine area	8								T	8am
	LD Grapevine area	8								H	-30
	LD Grapevine area	8								U	4:30
	LD Grapevine area	8								R	4:30
	LD Grapevine area	8								F	8am
	LD Grapevine area	8								R	-30
	LD Grapevine area	8								I	4:30
	LD Grapevine area	8								D	4:30
	LD Grapevine area	8								S	IN
	LD Grapevine area	8								A	IN
	LD Grapevine area	8								T	OUT
	WEEK TWO TOTALS	Reg Hrs	40	OT Hrs	7						

Mike Padbury
Employee Signature

Todd Salvo
Supervisor Signature

District Manager