

MWD Surcharge Account
MOUNTAIN WATER DISTRICT
PO Box 3157
Pikeville, KY 41502

Community Trust Bank


120

Check date: 10/07/25

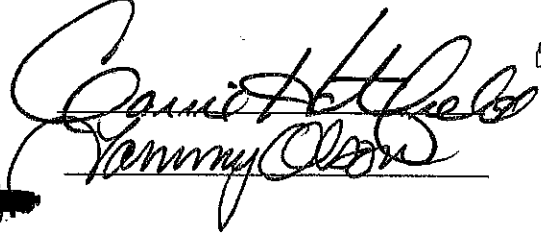
Pay to the order of: MWD Operating Acct.

\$ *****4,957.50

Four Thousand Nine Hundred Fifty-Seven And 50/100 Dollars***

MWD Operating Acct.




Jamie H. Fields

From:
MOUNTAIN WATER DISTRICT
PO Box 3157
Pikeville, KY 41502

Check Date: 10/07/25
Check Number: 120
Total Payment: 4,957.50

Year to Date Paid:

Memo:

From:
MOUNTAIN WATER DISTRICT
PO Box 3157
Pikeville, KY 41502

Check Date: 10/07/25
Check Number: 120
Total Payment: 4,957.50

Year to Date Paid:

Memo:



Mountain Water District

P.O. Box 3157
Pikeville, KY 41501-3157
606/631-9162 fax 606/631-3087

Invoice No.

100625

INVOICE

Customer

Name MOUNTAIN WATER DISTRICT
Address P.O. BOX 3157
City PIKEVILLE State KY ZIP 41502
Phone

Date 10/6/2025
Order No. 100625
Rep
FOB

Qty	Description	Unit Price	TOTAL
	REIMBURSEMENT FOR LABOR 8/17/25-9/13/25		
1	NICHOLAS BAILEY-8/17/25-8/30/25	\$1,245.00	\$1,245.00
1	BRAYDEN NEWSOME 8/17/25-8/30/25-NO ON CALL OR CALL OU	\$1,256.25	\$1,256.25
1	NICHOLAS BAILEY-8/31/25-9/13/25	\$1,200.00	\$1,200.00
1	BRAYDEN NEWSOME 8/31/25-9/13/25-SUBTRACTED 5.5HRS OF ON CALL AND CALL OUT	\$1,256.25	\$1,256.25
SubTotal			\$4,957.50
Shipping & Handling			\$0.00
Taxes KY			
Sch. Tax			
TOTAL			\$4,957.50

Payment Details



Office Use Only

Payable Upon Receipt

If payment has been submitted, please disregard.

Braycan

\$15.00

5/2/2025 OC CO
 4/13 - 4/19 0 11.5
 4/20 - 4/26

8/8/25
 7/20 - 7/26 0
 7/27 - 8/2

5/16/25 - 5 4
 4/27 - 5/3
 5/4 - 5/10

8/22/25 0
9/5/25 0

5/30/25 0 0

9/19/25 OC CO
 8/31 - 9/6 2.5 3
 9/7 - 9/13

6/13/25 2.5 11
 5/25 - 5/31
 6/1 - 6/7

10/3/25 OC CO
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 9/21 - 9/27

6/27/25 0 6
 6/8 - 6/14
 6/15 - 6/21

7/11/25 2.5 3.5
 6/22 - 6/28
 6/29 - 7/5

7/25/25 0 18.5
 7/6 - 7/12
 7/13 - 7/19

MOUNTAIN WATER DISTRICT
PO Box 3157
Pikeville, KY 41502

20338

Check date: 09/05/25

Pay to the order of: Braydan C Newsome

\$ *****0.00

Zero and 00/100**

Braydan C Newsome
3424 Little Robinson Crk
Virgie, KY 41572

161

Braydan C Newsome

Check date: 09/05/25

Check #: 20338

Period begin: 08/17/25

Period end: 08/30/25

Wages	Reg Hrs	O/T Hrs	D/T Hrs	Benefit Hrs	Amount	Deductions	Amount
Overtime	2.50				56.25	FICA-SS	76.59
Wages	80.00				1,200.00	FICA-MED	17.91
						FIT	60.79
						Kentucky SIT	41.37
						Kentucky Pike Count	12.56
						CERS	75.38
						Pretax - STD	4.69
						Pretax Dental - MWD	1.30
						Remainder	14.91
Totals	82.50				1,256.25		305.50

Accruable benefits used this check:

Direct deposit detail:

950.75

Net Check 0.00
Direct Deposit 950.75
Total Pay 950.75

Year to Date

Wages	Reg Hrs	O/T Hrs	D/T Hrs	Benefit Hrs	Amount	Deductions	Amount
Call Out Hours	87.50				1,919.25	FICA-SS	1,609.91
Holiday	78.00				1,118.00	FICA-MED	376.51
On Call	17.00				248.00	FIT	1,545.06
Overtime	109.50				2,358.00	Kentucky SIT	887.46
Wages	1,344.00			72.00	20,602.00	Kentucky Pike Count	262.46
						CERS	1,574.73
						Pretax - STD	84.42
						Pretax Dental - MWD	15.60
						Remainder	178.92
Totals	1,636.00			72.00	26,245.25		6,535.07

Accruable benefits available:

Direct deposit detail:

Vacation 99.72
Sick 42.50
Personal 23.39

19,710.18

Net Check 0.00
Direct Deposit 19,710.18
Total Pay 19,710.18

MOUNTAIN WATER DISTRICT

EMPLOYEE TIME RECORD

Payroll ID

Department

Salary

Weekly Pay Period

				Department				Salary				Weekly Pay Period			
				Hrs	On Call	Hours	Worked	On Call	Call Out	Hol	Sick	Vac	Pers	UnPd	
S															S IN
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A															A
T															T OUT
WEEK ONE TOTALS				Reg Hrs	40	OT Hrs	1	41							
WEEK TWO TOTALS				Reg Hrs	40	OT Hrs	1.5	41.5							
PAY PERIOD TOTALS				Reg Hrs	80	OT Hrs	2.5								

MOUNTAIN WATER DISTRICT

EMPLOYEE TIME RECORD

Payroll ID

Department

Salary

Hour

Weekly Pay Period

		Hrs Worked	On Call Hours		Hol	Sick	Vac	Pers	Unpd		
			On Call	Call Out						IN	OUT
S										S	IN
U										U	OUT
N										N	OUT
M	Leak detection									M	IN
O		8								O	OUT 8 AM
N										N	IN
D										D	OUT 4:30 PM
T	Leak detection									T	IN 8 AM
U										U	OUT
E		8								E	IN
S										S	OUT 4:30 PM
W	Leak detection									W	IN 8 AM
E		7:5								E	OUT
D										D	IN
N										N	OUT 6 PM
T	Leak detection									T	IN 8 AM
H										H	OUT
U		8								U	IN
R										R	OUT 4:30 PM
F	Leak detection									F	IN 8 AM
R										R	OUT
I		8								I	IN
D										D	OUT 4:30 PM
S										S	IN
A										A	OUT
T										T	OUT
WEEK TWO TOTALS		41.5									

Employee signature

Supervisor Signature

District Manager

MOUNTAIN WATER DISTRICT
PO Box 3157
Pikeville, KY 41502

20431

Check date: 09/19/25

Pay to the order of: Braydan C Newsome

\$ *****0.00

Zero and 00/100***

Braydan C Newsome
3424 Little Robinson Crk
Virgie, KY 41572

161

Braydan C Newsome

Check date: 09/19/25

Check #: 20431

Period begin: 08/31/25

Period end: 09/13/25

Wages	Reg Hrs	O/T Hrs	D/T Hrs	Benefit Hrs	Amount	Deductions	Amount
Call Out Hours	3.00				67.50	FICA-SS	81.71
Holiday	8.00				120.00	FICA-MED	19.11
On Call	2.50				37.50	FIT	70.10
Overtime	1.50				33.75	Kentucky SIT	44.47
Wages	72.00				1,080.00	Kentucky Pike Count	13.39
						CERS	80.33
						Pretax - STD	4.69
						Pretax Dental - MWD	1.30
						Remainder	14.91
Totals	87.00				1,338.75		330.01

Accruable benefits used this check:

Direct deposit detail:

1,008.74

Net Check	0.00
Direct Deposit	1,008.74
Total Pay	1,008.74

Year to Date

Wages	Reg Hrs	O/T Hrs	D/T Hrs	Benefit Hrs	Amount	Deductions	Amount
Call Out Hours	90.50				1,986.75	FICA-SS	1,691.62
Holiday	86.00				1,238.00	FICA-MED	395.62
On Call	19.50				285.50	FIT	1,615.16
Overtime	111.00				2,391.75	Kentucky SIT	931.93
Wages	1,416.00			72.00	21,682.00	Kentucky Pike Count	275.85
						CERS	1,655.06
						Pretax - STD	89.11
						Pretax Dental - MWD	16.90
						Remainder	193.83
Totals	1,723.00			72.00	27,584.00		6,865.08

Accruable benefits available:

Direct deposit detail:

Vacation	103.11
Sick	45.57
Personal	24.62

20,718.92

Net Check	0.00
Direct Deposit	20,718.92
Total Pay	20,718.92

THE UNIVERSITY OF CHICAGO

Weekly Pay Period

[illegible]

EMPLOYEE TIME RECORD

[illegible]

Weekly Pay Period

							Hrs	On Call Hours				Hol	Sick	Vac	Pers	UnPd
							Worked	On Call	Call Out							
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WEEK TWO TOTALS							Reg Hrs	40	OT Hrs	15	4.5	25	3			

MOUNTAIN WATER DISTRICT
PO Box 3157
Pikeville, KY 41502

20345

Check date: 09/05/25

Pay to the order of: Nicholas Bailey

\$ *****0.00

Zero and 00/100***

Nicholas Bailey
1549 Coburn Hollow
Huddy, KY 41535

171

Nicholas Bailey

Check date: 09/05/25

Check #: 20345

Period begin: 08/17/25

Period end: 08/30/25

Wages	Reg Hrs	O/T Hrs	D/T Hrs	Benefit Hrs	Amount	Deductions	Amount
Overtime	2.00				45.00	FICA-SS	76.79
Wages	80.00				1,200.00	FICA-MED	17.96
						FIT	70.22
						Kentucky SIT	44.51
						Kentucky Pike Count	12.45
						Pretax - STD	5.20
						Pretax Dental - MWD	1.30
Totals	82.00				1,245.00		228.43

Accruable benefits used this check:

Direct deposit detail:

1,016.57

Net Check	0.00
Direct Deposit	1,016.57
Total Pay	1,016.57

Year to Date

Wages	Reg Hrs	O/T Hrs	D/T Hrs	Benefit Hrs	Amount	Deductions	Amount
Holiday	18.00				270.00	FICA-SS	733.34
Overtime	20.00				450.00	FICA-MED	171.51
Wages	744.00				11,160.00	FIT	654.78
						Kentucky SIT	423.84
						Kentucky Pike Count	118.82
						Pretax - STD	41.60
						Pretax Dental - MWD	10.40
Totals	782.00				11,880.00		2,154.29

Accruable benefits available:

Direct deposit detail:

Vacation	30.78
Sick	30.78
Personal	12.31

9,725.71

Net Check	0.00
Direct Deposit	9,725.71
Total Pay	9,725.71

FIELD OFFICERS

Weekly Pay Period

[illegible]

EMPI OVER TIME RECORD

8/24/2025 - 8/30/2025/

TABLE 1. Continued

	Hrs	On Call Hours	Hol	Sick	Vac	Pers	Unpd
	Worked	On Call	Call Out				
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WEEK TWO TOTALS							
	Reg Hrs	40	OT Hrs	2			

MOUNTAIN WATER DISTRICT
PO Box 3157
Pikeville, KY 41502

20438

Check date: 09/19/25

Pay to the order of: Nicholas Bailey

\$ *****0.00

Zero and 00/100***

Nicholas Bailey
1549 Coburn Hollow
Huddy, KY 41535

171

Nicholas Bailey

Check date: 09/19/25

Check #: 20438

Period begin: 08/31/25

Period end: 09/13/25

Wages	Reg Hrs	O/T Hrs	D/T Hrs	Benefit Hrs	Amount	Deductions	Amount
Holiday	8.00				120.00	FICA-SS	73.99
Wages	72.00				1,080.00	FICA-MED	17.30
						FIT	64.82
						Kentucky SIT	42.71
						Kentucky Pike Count	12.00
						Pretax - STD	5.20
						Pretax Dental - MWD	1.30
Totals	80.00				1,200.00		217.32

Accruable benefits used this check:

Direct deposit detail:

Net Check	0.00
Direct Deposit	982.68
Total Pay	982.68

Year to Date

Wages	Reg Hrs	O/T Hrs	D/T Hrs	Benefit Hrs	Amount	Deductions	Amount
Holiday	26.00				390.00	FICA-SS	807.33
Overtime	20.00				450.00	FICA-MED	188.81
Wages	816.00				12,240.00	FIT	719.60
						Kentucky SIT	466.55
						Kentucky Pike Count	130.82
						Pretax - STD	46.80
						Pretax Dental - MWD	11.70
Totals	862.00				13,080.00		2,371.61

Accruable benefits available:

Direct deposit detail:

Vacation	33.86				10,708.39	Net Check	0.00
Sick	33.86					Direct Deposit	10,708.39
Personal	13.54					Total Pay	10,708.39

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POSTCOLONIALITY

										Hrs		On Call Hours		Hol		Sick		Vac		Pers		Unpd	
										Worked	On Call	Call Out											
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WEEK ONE TOTALS										Reg Hrs	32	OT Hrs											
WEEK TWO TOTALS										Reg Hrs	40	OT Hrs											
PAY PERIOD TOTALS										Reg Hrs	72	OT Hrs											

EMBI OVER TIME RECORD

1000

S	IN	
U		
N	OUT	
M	IN	8am
O	OUT	-30
N	IN	
D	OUT	4:30
T	IN	8am
U	OUT	-30
E	IN	
S	OUT	4:30
W	IN	8am
E	OUT	-30
D	IN	
N	OUT	4:30
T	IN	8am
H	OUT	-30
U	IN	
R	OUT	4:30
F	IN	8am
R	OUT	-30
I	IN	
D	OUT	4:30
S	IN	
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1

[illegible]

MWD - OPERATING ACCOUNT
MOUNTAIN WATER DISTRICT
PO Box 3157
Pikeville, KY 41502

Community Trust Bank

85750

Check date: 10/07/25

Pay to the order of: MWD Surcharge Acct.

\$ *****967.50

Nine Hundred Sixty-Seven And 50/100 Dollars***

MWD Surcharge Acct.

Carrie H. H. H.
Sammy H. H.

From:
MOUNTAIN WATER DISTRICT
PO Box 3157
Pikeville, KY 41502

Check Date: 10/07/25
Check Number: 85750
Total Payment: 967.50

Year to Date Paid:

Memo:
Reimb. for labor while on callout on call from operating acct to
surcharge acct.

From:
MOUNTAIN WATER DISTRICT
PO Box 3157
Pikeville, KY 41502

Check Date: 10/07/25
Check Number: 85750
Total Payment: 967.50

Year to Date Paid:

Memo:
Reimb. for labor while on callout on call from operating acct to
surcharge acct.



Mountain Water District

P.O. Box 3157
Pikeville, KY 41501-3157
606/631-9162 fax 606/631-3087

Invoice No.

100325

INVOICE

Customer

Name MOUNTAIN WATER DISTRICT-OPERATING ACCT
Address P.O. BOX 3157
City PIKEVILLE State KY ZIP 41502
Phone _____

Date 7/1/2175
Order No. 100325
Rep _____
FOB _____

Qty	Description	Unit Price	TOTAL
	REIMBURSEMENT FOR LABOR WHILE ON CALLOUT & ON CALL-FROM OPERATING ACCT TO SURCHARGE		
1	BRAYDEN NEWSOME 4/13/25-4/26/25 11.5 CALL OUT	\$172.50	\$172.50
1	BRAYDEN NEWMSO 4/27/25-5/10/25- 5 ON CALL/4 CALL OUT	\$135.00	\$135.00
1	BRAYDEN NEWSOME 5/25/25-6/7/25- 2.5 ON CALL/11 CALL OUT	\$202.50	\$202.50
1	BRAYDEN NEWSOME 6/8/25-6/21/25- 6 CALL OUT	\$90.00	\$90.00
1	BRAYDEN NEWSOME 6/22/25-7/5/25- 2.5 ON CALL/ 3.5 CALL OU	\$90.00	\$90.00
1	BRAYDEN NEWSOME 7/6/25-7/19/25- 18.5 CALL OUT	\$277.50	\$277.50

Payment Details



SubTotal	\$967.50
Shipping & Handling	\$0.00
Taxes KY	
Sch. Tax	
TOTAL	\$967.50

Office Use Only

Payable Upon Receipt

If payment has been submitted, please disregard.

Braycan			\$15.00		
<u>5/2/2025</u>	OC	CO	<u>8/8/25</u>		
4/13 - 4/19	0	11.5	7/20 - 7/26	0	
4/20 - 4/26			7/27 - 8/2		
<u>5/16/25</u>	- 5	4	<u>8/22/25</u>	0	
4/27 - 5/3					
5/4 - 5/10			<u>9/5/25</u>	0	
<u>5/30/25</u>	0	0	<u>9/19/25</u>	OC	CO
			8/31 - 9/6	2.5	3
<u>6/13/25</u>	2.5	11	9/7 - 9/13		
5/25 - 5/31					
6/1 - 6/7			<u>10/13/25</u>	OC	CO
			9/14 - 9/20	3	0
<u>6/27/25</u>	0	6	9/21 - 9/27		
6/8 - 6/14					
6/15 - 6/21					
<u>7/11/25</u>	2.5	3.5			
6/22 - 6/28					
6/29 - 7/5					
<u>7/25/25</u>	0	18.5			
7/6 - 7/12					
7/13 - 7/19					