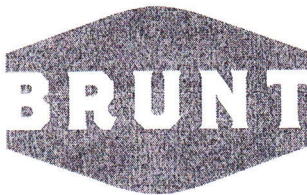


Fwd: Order #963763 confirmed

**From :** <@gmail.com> Mon, Jan 08, 2024 01:04 PM  
**Subject :** Fwd: Order #963763 confirmed  
**To :** <@windstream.net>

----- Forwarded message -----

**From:** BRUNT Workwear <crew@bruntworkwear.com>  
**Date:** Sun, Jan 7, 2024, 1:01 PM  
**Subject:** Order #963763 confirmed  
**To:** <@gmail.com>



ORDER #963763

Thank you for your purchase!

We're getting your order ready to be shipped. We will notify you when it has been sent.

[Visit our store](#)

Order summary

Route Package Protection × 1 \$3.75

\$3.75

TU

The Marin 8" (Comp Toe) x 1 10.5

\$179.00

Subtotal  
Shipping  
Taxes

18%  
PAID SEWER  
34.83

\$182.75  
\$0.00  
\$10.74

PAID SEWER

Total

\$193.49 USD

PAID  
JAN 09 2024  
BY CE 17163  
aj TU

Customer information

Shipping address  
Employee 5

Billing address  
Employee 5

United States

United States

GARRISON-QUINCY WATER • O&M FUND

Vendor 424 Employee 5  
Voucher Number Invoice Number  
008111 01/09/24

Check Date 01/09/2024 Check Number 17163

017163

Invoice Date	Invoice Amount	Amount Paid	Discount Taken	Net Amount
01/09/2024	\$193.49	\$193.49	\$0.00	\$193.49
		Check Total		\$193.49

PAID  
JAN 09 2024  
BY CE 17163  
8 TU

KY RETIREMENT SYSTEMS  
(CERS)

PERIOD DATE: 2/1/24 - 2/29/24

21 1/2 %  
**PAID SEWER**

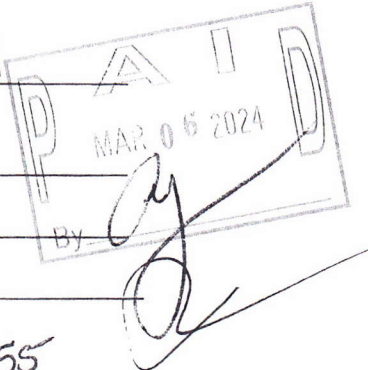
TOTAL WAGES FOR EMPLOYEES: 8923.94

TOTAL WAGES FOR NEW EMPLOYEES: 11,348.03

EMPLOYEE CONTRIBUTION @ 5.00% 446.20

EMPLOYEE CONTRIBUTION @ 6.00% 680.89

EMPLOYER CONTRIBUTIONS @ 23.34% 4731.48



TOTAL REMITTANCE 5858.57<sup>55</sup>

5857.86<sup>55</sup>

Employee 3 2520.02

	us.		
	Field	W 411.08	S 112.60
	Admin	472.88	129.51
		883.96	242.

Employee 2 3360.00

Employee 5 3016.01

Employee 6 2499.00

	co.		
	Field	W 1599.14	S 437.00
	Admin	2115.07	579.27
		3714.21	1017.27

Employee 1 5663.94

Employee 4 3213.00

PAGE TOTALS: 20,271.97

**GARRISON, QUINCY, KY-O-HEIGHTS WATER DISTRICT**

284 MURPHY'S LANE

P.O. BOX 279

GARRISON, KY 41141

OFFICE: (606) 757-4898

FAX: (606) 757-9508

Equal Opportunity Employer and Provider

DATE: 2/26/24

Employee Lo

INSURANCE REIMBURSEMENT

AMOUNT \$350.00

21 1/2<sup>90</sup>  
PAID SEWER  
75.25

PAID  
FEB 26 2024  
By CE 17215  
[Signature]

**GARRISON-QUINCY WATER • O&M FUND**

Vendor 442 Employee Lo  
Voucher Number Invoice Number

Check Date 02/26/2024 Check Number 17215

**017215**

Voucher Number	Invoice Number	Invoice Date	Invoice Amount	Amount Paid	Discount Taken	Net Amount
008161	02/26/24	02/26/2024	\$350.00	\$350.00	\$0.00	\$350.00
Check Total						\$350.00

PAID  
FEB 26 2024  
By CE 17215  
[Signature]