Monthly Report

Your monthly	y detail re	port has l	been	submitted.
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Report Details

Employer:

R117 - WEBSTER COUNTY WATER DISTRICT

Report:

CERS - 02/2024

Date Submitted:

3/5/2024 4:43:46 PM

Report Totals

Salary:

\$43,447.55

Employee Contributions:

263-1 \$1,893.39

Health Insurance Contributions:

\$154.85 242-3 Employer Contributions:

\$8,838.30 LOU-S Number of Contributions:

11

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Webster County Water District Monthly Benefit/Deduction/Tax Register

Payroll Year	2024 Opt	en			
oll Month	February	6			
Cneck Date Range	All Check	Dates			
Department Code Range	All Depar	rtments			
Print Totals Only	П	Sort By Employee Name Within Code		Print Social Security Numbers	
Print Federal Taxes		Employees Filed W4 2020 and After Print Federal Unemployment Insurance Taxes	$\overline{\mathbb{R}}$	Employees Filed W4 2019 and Prior Print Federal SS/MC Employer Burden Taxes	P
Print State Taxes		Print State Unemployment Insurance Taxes	\Box	Print Local Taxes	Ħ
Print Pre-Tax Deductions		Print Deductions		Print Benefits	
Export Results To CSV					
Selected Benefit/Deduction	on Codes				
Туре		Benefit/Deduction Code			
Pre-Tax Deduction	11-11-11	RET Retirement			
Pre-Tax Deduction		RHIC KY Retirement Health Ins			

Employee	Code	Total Ul Hours	February February Amount Gross Amount
Department WTR Water Department			1
001042022 Alexander, Kristi E	Pre-Tax RET Retirement	198.8	\$158.74 \$3,174.84
000041023 Baldwin, Trevor J	Pre-Tax RET Retirement	200.0	\$262.60 \$5,252.00
042620021 Brown, William W	Pre-Tax RET Retirement	226.9	\$262.19 \$5,243.91
000103000 Goad, Chris L.	Pre-Tax RET Retirement	187.3	\$241.36 // \$4,827.10/
008211995 Harkins, Tammy G.	Pre-Tax RET Retirement	200.6	\$258.37 / \$5,167.45
008022021 Martin, Beverly D	Pre-Tax RET Retirement	200.2	\$180.71 // \$3,614.12
2008 Schindley, Robert E.	Pre-Tax RET Retirement	200.0	\$357.20,// \$7,144.00~
00 ເປ2023 Strader, Dustin R	Pre-Tax RET Retirement	200.5	\$172.21 \$3,444.12
Totals For Pre-Tax Deduction Code RET Retirement			\$1,893.38 , \$37,867.54
001042022 Alexander, Kristi E	Pre-Tax RHIC KY Retirement Health Ins	198.8	\$31.75 \$3,174.84
000041023 Baldwin, Trevor J	Pre-Tax RHIC KY Retirement Health Ins	200.0	\$52.50 \$5,252.00
008022021 Martin, Beverly D	Pre-Tax RHIC KY Retirement Health Ins	200.2	\$36.13 \$3,614.12
004102023 Strader, Dustin R	Pre-Tax RHIC KY Retirement Health Ins	200.5	\$34.43 \$3,444.12
Totals For Pre-Tax Deduction Code RHIC KY Retirement Health Ins			\$154.81 \$15,485.08
Total Pre-Tax Deductions for Department WTR Water Department			\$2,048.19
Totals For Department WTR Water Department		2,413.80	\$2,048.19
Totals For Report	-	2,413.80	\$2,048.19