

# Monthly Report

Your monthly detail report has been submitted.

## Report Details

### Employer:

R117 - WEBSTER COUNTY WATER DISTRICT

### Report:

CERS - 02/2025

### Date Submitted:

3/7/2025 10:21:18 AM



## Report Totals

### Salary:

\$39,894.86

### Employee Contributions:

\$1,703.25

### Health Insurance Contributions:

\$200.10

### Employer Contributions:

\$6,714.19

### Number of Contributions:

11

DB

CR 131-8

\$ 8617.54

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# Webster County Water District Monthly Benefit/Deduction/Tax Register

Payroll Year 2025 Open  
 I II Month February  
 Check Date Range All Check Dates  
 Department Code Range All Departments  
 Print Totals Only ☐  
 Print Federal Taxes ☐  
 Print State Taxes ☐  
 Print Pre-Tax Deductions ☒  
 Export Results To CSV ☐

Sort By Employee Name Within Code ☐  
 Employees Filed W4 2020 and After ☐  
 Print Federal Unemployment Insurance Taxes ☐  
 Print State Unemployment Insurance Taxes ☐  
 Print Deductions ☐

Print Social Security Numbers ☐  
 Employees Filed W4 2019 and Prior ☐  
 Print Federal SS/MC Employer Burden Taxes ☐  
 Print Local Taxes ☐  
 Print Benefits ☐

Selected Benefit/Deduction Codes  
 Type

Benefit/Deduction Code  
 PUR Retirement Purchase  
 RET Retirement  
 RHIC KY Retirement Health Ins

Employee	Code	Total UI Hours	February Amount	February Gross Amount
<b>Department WTR Water Department</b>				
001042022 Alexander, Kristi E	Pre-Tax RET Retirement	160.5	\$137.83✓	\$2,756.65✓
000041023 Baldwin, Trevor J	Pre-Tax RET Retirement	160.0	\$242.40✓	\$4,848.00✓
042620021 Brown, William W	Pre-Tax RET Retirement	190.8	\$231.29✓	\$4,625.63✓
002072019 Fisher, Robert B	Pre-Tax RET Retirement	176.0	\$180.55✓	\$3,610.96✓
000103000 Goad, Chris L.	Pre-Tax RET Retirement	186.6	\$261.36✓	\$5,227.18✓
01995 Harkins, Tammy G.	Pre-Tax RET Retirement	158.4	\$210.12✓	\$4,202.35✓
002202024 Jones, Jason B	Pre-Tax RET Retirement	156.4	\$138.00✓	\$2,760.03✓
008022021 Martin, Beverly D	Pre-Tax RET Retirement	161.5	\$151.44✓	\$3,028.90✓
004102023 Strader, Dustin R	Pre-Tax RET Retirement	162.0	\$150.26✓	\$3,005.16✓
<b>Totals For Pre-Tax Deduction Code RET Retirement</b>			\$1,703.25	\$34,064.86
001042022 Alexander, Kristi E	Pre-Tax RHIC KY Retirement Health Ins	160.5	\$27.57✓	\$2,756.65
000041023 Baldwin, Trevor J	Pre-Tax RHIC KY Retirement Health Ins	160.0	\$48.48✓	\$4,848.00
002072019 Fisher, Robert B	Pre-Tax RHIC KY Retirement Health Ins	176.0	\$36.12✓	\$3,610.96
002202024 Jones, Jason B	Pre-Tax RHIC KY Retirement Health Ins	156.4	\$27.61✓	\$2,760.03
008022021 Martin, Beverly D	Pre-Tax RHIC KY Retirement Health Ins	161.5	\$30.30✓	\$3,028.90
004102023 Strader, Dustin R	Pre-Tax RHIC KY Retirement Health Ins	162.0	\$30.05✓	\$3,005.16
<b>Totals For Pre-Tax Deduction Code RHIC KY Retirement Health Ins</b>			\$200.13	\$20,009.70
<b>Total Pre-Tax Deductions for Department WTR Water Department</b>		2,488.60	\$1,903.38	
<b>Totals For Department WTR Water Department</b>		2,488.60	\$1,903.38	
<b>Totals For Report</b>		2,488.60	\$1,903.38	