

# Payroll Register Report

## Town of New Baltimore



Pay Period From 02/22/2025 to 03/07/2025, Pay Date: 03/14/2025, Payroll # 7 (Standard)

Earnings	Hours*	Rate	Current	YTD	Taxes	Current	YTD	Deductions	Current	YTD	ER Taxes**	Current	YTD
<b>Department : General</b>													
Emp# 137	Dawn M DeRose												
DirDep	Net Pay: 554.07												
Regular	10.00	74.9192	749.19	4,473.34	FWT	117.23	702.74				ER SS	46.45	277.35
					SS W/H	46.45	277.35				ER MC	10.86	64.86
					MC W/H	10.86	64.86						
					NY State Tax	19.38	115.19						
					NY SDI	1.20	7.20						
<b>Employee Tot:</b>	10.00		749.19	4,473.34		195.12	1,167.34		0.00	0.00		57.31	342.21
Emp# 15	Barbara M Finke												
DirDep	Net Pay: 1,365.35												
Regular	80.00	20.8101	1,664.81	9,940.40	FWT	102.32	612.30	Vision Ins	1.57	9.42	ER SS	103.12	615.72
					SS W/H	103.12	615.72				ER MC	24.12	144.00
					MC W/H	24.12	144.00						
					NY State Tax	68.33	407.32						
<b>Employee Tot:</b>	80.00		1,664.81	9,940.40		297.89	1,779.34		1.57	9.42		127.24	759.72
Emp# 157	Vincent K Hales												
DirDep	Net Pay: 17.83												
Regular	4.00	16.50	66.00	346.50	FWT	39.00	156.00	414(h)	3.80	19.93	ER SS	4.09	21.48
					SS W/H	4.09	21.48				ER MC	0.95	5.02
					MC W/H	0.95	5.02						
					NY SDI	0.33	1.73						
<b>Employee Tot:</b>	4.00		66.00	346.50		44.37	184.23		3.80	19.93		5.04	26.50
Emp# 142	Asia S Irizarry-Decker												
DirDep	Net Pay: 773.94												
Regular	45.25	18.54	838.94	4,480.45	FWT	24.15	121.79	414(h)	27.81	158.76	ER SS	57.47	328.10
Vacation				118.34	SS W/H	57.47	328.10				ER MC	13.44	76.73
Sick	3.00	18.54	55.62	260.85	MC W/H	13.44	76.73						
Personal	1.75	18.54	32.45	64.90	NY State Tax	29.00	159.19						
Holiday				367.45	NY SDI	1.20	7.20						
<b>Employee Tot:</b>	50.00		927.01	5,291.99		125.26	693.01		27.81	158.76		70.91	404.83

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Earnings	Hours*	Rate	Current	YTD	Taxes	Current	YTD	Deductions	Current	YTD	ER Taxes**	Current	YTD
Emp# 103	Allan C Jourdin												
DirDep	Net Pay: 690.31												
Regular	46.00	18.4038	846.57	5,054.77	FWT	62.88	376.42				ER SS	52.49	313.40
					SS W/H	52.49	313.40				ER MC	12.27	73.29
					MC W/H	12.27	73.29						
					NY State Tax	27.42	163.19						
					NY SDI	1.20	7.20						
<b>Employee Tot:</b>	46.00		846.57	5,054.77		156.26	933.50		0.00	0.00		64.76	386.69
Emp# 155	April R Krein												
DirDep	Net Pay: 733.86												
Regular	47.00	18.54	871.38	4,820.90	FWT	18.75	96.91	414(h)	26.14	151.08	ER SS	54.02	312.20
Holiday				214.61	SS W/H	54.02	312.20				ER MC	12.63	73.01
					MC W/H	12.63	73.01						
					NY State Tax	24.78	138.79						
					NY SDI	1.20	7.20						
<b>Employee Tot:</b>	47.00		871.38	5,035.51		111.38	628.11		26.14	151.08		66.65	385.21
Emp# 108	Lynne I Layman-Wallace												
DirDep	Net Pay: 809.37												
Regular	52.00	18.54	964.08	4,884.64	FWT	48.72	301.90				ER SS	59.77	363.64
Vacation				171.50	SS W/H	59.77	363.64				ER MC	13.98	85.05
Sick				324.45	MC W/H	13.98	85.05						
Personal				27.81	NY State Tax	31.04	190.69						
Holiday				456.80	NY SDI	1.20	7.20						
<b>Employee Tot:</b>	52.00		964.08	5,865.20		154.71	948.48		0.00	0.00		73.75	448.69
Emp# 98	Kirk F Trombley												
Chk# 12577	Net Pay: 272.75												
Regular	16.00	18.54	296.64	1,401.00	FWT	0.00	0.00				ER SS	18.39	91.46
Holiday				74.16	SS W/H	18.39	91.46				ER MC	4.30	21.39
					MC W/H	4.30	21.39						
					NY SDI	1.20	6.24						
<b>Employee Tot:</b>	16.00		296.64	1,475.16		23.89	119.09		0.00	0.00		22.69	112.85

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Earnings	Hours*	Rate	Current	YTD	Taxes	Current	YTD	Deductions	Current	YTD	ER Taxes**	Current	YTD
Emp# 126	Sandra L Trombley												
Chk# 12578	Net Pay: 487.59												
Regular	18.00	18.54	333.72	1,456.29	FWT	0.00	31.54				ER SS	33.45	223.70
Deputy Clerk 1410	10.00	20.57	205.70	2,077.58	SS W/H	33.45	223.70				ER MC	7.83	52.32
Holiday				74.16	MC W/H	7.83	52.32						
					NY State Tax	9.35	100.74						
					NY SDI	1.20	5.92						
<b>Employee Tot:</b>	28.00		539.42	3,608.03		51.83	414.22		0.00	0.00		41.28	276.02
Emp# 46	Alan W VanWormer												
DirDep	Net Pay: 1,456.31												
Regular	80.00	29.6548	2,372.38	14,165.20	FWT	194.73	1,164.94	457(b)	189.79	1,133.21	ER SS	139.39	832.01
					SS W/H	139.39	832.01	Aflac	9.24	55.44	ER MC	32.60	194.58
					MC W/H	32.60	194.58	Aflac Pre-Tax	34.36	206.16			
					NY State Tax	85.83	511.49	Dental Ins	16.69	100.14			
					NY SDI	1.20	7.20	Loan Repayment	139.00	834.00			
								Medical Ins	73.24	439.44			
<b>Employee Tot:</b>	80.00		2,372.38	14,165.20		453.75	2,710.22		462.32	2,768.39		171.99	1,026.59
Emp# 134	Sherry L Vieta												
DirDep	Net Pay: 120.18												
Regular	10.00	13.5269	135.27	807.70	FWT	0.00	0.00	414(h)	4.06	24.24	ER SS	8.39	50.08
					SS W/H	8.39	50.08				ER MC	1.96	11.71
					MC W/H	1.96	11.71						
					NY SDI	0.68	4.06						
<b>Employee Tot:</b>	10.00		135.27	807.70		11.03	65.85		4.06	24.24		10.35	61.79
<b>Dept Tot:</b>	423.00		9,432.75	56,063.80		1,625.49	9,643.39		525.70	3,131.82		711.97	4,231.10

### Department : Highway

Emp# 156	Jerred T Carras												
DirDep	Net Pay: 1,513.39												
								(Override)					
Regular	79.50	24.43	1,942.19	9,833.20	FWT	150.75	983.47	414(h)	69.26	436.61	ER SS	122.69	773.43
Overtime	1.00	36.645	36.65	1,873.09	SS W/H	122.69	773.43	Union Dues	6.00	266.00	ER MC	28.69	180.88
Holiday				768.32	MC W/H	28.69	180.88						
					NY State Tax	86.86	554.23						
					NY SDI	1.20	7.20						
<b>Employee Tot:</b>	80.50		1,978.84	12,474.61		390.19	2,499.21		75.26	702.61		151.38	954.31

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Earnings	Hours*	Rate	Current	YTD	Taxes	Current	YTD	Deductions	Current	YTD	ER Taxes**	Current	YTD
Emp# 144	Timothy J Mayo												
DirDep	Net Pay: 1,554.22												
Regular	80.00	24.43	1,954.40	10,683.37	FWT	154.20	1,175.61	Union Dues	27.50	135.50	ER SS	124.58	875.26
Overtime	1.50	36.645	54.97	2,511.93	SS W/H	124.58	875.26				ER MC	29.14	204.70
Vacation				144.78	MC W/H	29.14	204.70						
Holiday				776.96	NY State Tax	118.53	824.54						
					NY SDI	1.20	7.20						
<b>Employee Tot:</b>	81.50		2,009.37	14,117.04		427.65	3,087.31		27.50	135.50		153.72	1,079.96
Emp# 149	Ronald A Sherman Jr												
DirDep	Net Pay: 1,639.04												
Regular	80.00	24.43	1,954.40	10,469.61	FWT	95.55	856.66	Union Dues	27.50	135.50	ER SS	124.58	894.91
Overtime	1.50	36.645	54.97	2,731.13	SS W/H	124.58	894.91				ER MC	29.13	209.29
Vacation				413.51	MC W/H	29.13	209.29						
Personal				42.76	NY State Tax	92.37	684.99						
Holiday				776.96	NY SDI	1.20	7.20						
<b>Employee Tot:</b>	81.50		2,009.37	14,433.97		342.83	2,653.05		27.50	135.50		153.71	1,104.20
Emp# 138	William J Spurdis												
Chk# 12579	Net Pay: 1,384.25												
Regular	75.50	24.43	1,844.47	10,484.68	FWT	135.92	1,136.73	Dental Ins	16.69	100.14	ER SS	112.77	816.56
Overtime	2.00	36.645	73.29	2,714.37	SS W/H	112.77	816.56	Medical Ins	190.59	1,143.54	ER MC	26.37	190.97
Vacation	4.00	24.43	97.72	302.68	MC W/H	26.37	190.97	Pre Tax SCP	32.78	65.56			
Personal	0.50	24.43	12.22	144.79	NY State Tax	98.06	712.49	Union Dues	27.50	135.50			
Holiday				776.96	NY SDI	1.20	7.20	Vision Ins	1.57	9.42			
<b>Employee Tot:</b>	82.00		2,027.70	14,423.48		374.32	2,863.95		269.13	1,454.16		139.14	1,007.53
Emp# 148	Eugene R VanAlstyne												
DirDep	Net Pay: 1,399.62												
Regular	56.50	24.43	1,380.30	9,686.86	FWT	182.56	1,359.34	414(h)	71.82	490.56	ER SS	121.32	833.53
Overtime				2,130.97	SS W/H	121.32	833.53	457(b)	41.04	280.32	ER MC	28.38	194.94
Vacation	4.00	24.43	97.72	230.59	MC W/H	28.38	194.94	Medical Ins	95.30	571.80			
Sick	8.00	24.43	195.44	787.38	NY State Tax	83.39	592.13	Union Dues	27.50	135.50			
Personal	15.50	24.43	378.67	403.10	NY SDI	1.20	7.20						
Holiday				776.96									
<b>Employee Tot:</b>	84.00		2,052.13	14,015.86		416.85	2,987.14		235.66	1,478.18		149.70	1,028.47

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Earnings	Hours*	Rate	Current	YTD	Taxes	Current	YTD	Deductions	Current	YTD	ER Taxes**	Current	YTD
Emp# 47	Scott VanWormer												
DirDep	Net Pay: 1,497.46												
Regular	55.50	27.98	1,552.89	9,087.65	FWT	132.49	1,120.50	457(b)	184.67	1,327.27	ER SS	130.50	952.96
Overtime				3,044.56	SS W/H	130.50	952.96	Aflac	23.54	141.24	ER MC	30.52	222.87
Vacation				2,198.10	MC W/H	30.52	222.87	Aflac Pre-Tax	49.59	297.54			
Sick	18.00	27.98	503.64	1,007.28	NY State Tax	73.06	577.03	Dental Ins	45.18	271.08			
Personal	9.00	27.98	251.82	363.09	NY SDI	1.20	7.20	Medical Ins	108.64	651.84			
Holiday				890.16				Union Dues	31.50	153.50			
<b>Employee Tot:</b>	82.50		2,308.35	16,590.84		367.77	2,880.56		443.12	2,842.47		161.02	1,175.83
<b>Dept Tot:</b>	492.00		12,385.76	86,055.80		2,319.61	16,971.22		1,078.17	6,748.42		908.67	6,350.30

### Department : **Sewer**

Emp# 4	Louis P Betke												
DirDep	Net Pay: 910.47												
Regular	43.25	26.25	1,135.31	5,348.09	FWT	97.53	464.37				ER SS	70.39	358.20
Sick				39.38	SS W/H	70.39	358.20				ER MC	16.46	83.77
Holiday				389.95	MC W/H	16.46	83.77						
					NY State Tax	40.46	186.99						
<b>Employee Tot:</b>	43.25		1,135.31	5,777.42		224.84	1,093.33		0.00	0.00		86.85	441.97

Emp# 153	Jonathan W Rice												
DirDep	Net Pay: 185.69												
Regular	9.50	22.00	209.00	1,545.50	FWT	0.00	0.00	414(h)	6.27	-18.65	ER SS	12.96	95.82
					SS W/H	12.96	95.82				ER MC	3.03	22.41
					MC W/H	3.03	22.41						
					NY State Tax	0.00	12.22						
					NY SDI	1.05	5.75						
<b>Employee Tot:</b>	9.50		209.00	1,545.50		17.04	136.20		6.27	-18.65		15.99	118.23

Emp# 107	David M Varade												
DirDep	Net Pay: 181.23												
Regular	9.25	22.66	209.61	910.43	FWT	0.00	0.00	414(h)	6.29	27.32	ER SS	13.00	56.45
					SS W/H	13.00	56.45				ER MC	3.04	13.20
					MC W/H	3.04	13.20						
					NY State Tax	5.00	30.00						
					NY SDI	1.05	4.56						
<b>Employee Tot:</b>	9.25		209.61	910.43		22.09	104.21		6.29	27.32		16.04	69.65

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Earnings	Hours*	Rate	Current	YTD Taxes	Current	YTD Deductions	Current	YTD ER Taxes**	Current	YTD
<b>Dept Tot:</b>	62.00		1,553.92	8,233.35	263.97	1,333.74	12.56	8.67	118.88	629.85
<b>Grand Tot:</b>	977.00		23,372.43	150,352.95	4,209.07	27,948.35	1,616.43	9,888.91	1,739.52	11,211.25
<b>Payroll Summary</b>										
<b>Total Net Pay:</b>			<b>17,546.93</b>							
Regular	897.25		21,321.55	119,880.58	FWT	1,556.78	10,661.22	414(h)	215.45	1,289.85
Overtime	6.00		219.88	15,006.05	SS W/H	1,409.82	9,086.26	457(b)	415.50	2,740.80
Deputy Clerk 1410	10.00		205.70	2,077.58	MC W/H	329.70	2,124.99	Aflac	32.78	196.68
Vacation	8.00		195.44	3,579.50	NY State Tax	892.86	5,961.22	Aflac Pre-Tax	83.95	503.70
Sick	29.00		754.70	2,419.34	NY SDI	19.91	114.66	Dental Ins	78.56	471.36
Personal	26.75		675.16	1,046.45				Loan Repayment	139.00	834.00
Holiday				6,343.45				Medical Ins	467.77	2,806.62
								Pre Tax SCP	32.78	65.56
								Union Dues	147.50	961.50
								Vision Ins	3.14	18.84
<b>Payroll Totals :</b>	<b>977.00</b>		<b>23,372.43</b>	<b>150,352.95</b>		<b>4,209.07</b>	<b>27,948.35</b>		<b>1,616.43</b>	<b>9,888.91</b>
									<b>1,739.52</b>	<b>11,211.25</b>

\* Hour totals represent total work hours and do not include any overtime or double-time premium hours.

\*\* Individual checks include FICA and unemployment taxes only. For summary, other employer tax YTD's represent total employer tax as of pay date.

### Note on Departmental Reporting:

Employee will be included in default department only. Report will not reflect allocation to different departments.

# Payroll Summary Report

## Town of New Baltimore



Pay Period From 2/22/2025 to 3/7/2025, Pay Date: 3/14/2025, Payroll # 7 (Standard)

### Payroll Summary

Total Gross Pay:	\$23,372.43	Employees Paid:	20	DD Debit Date: 03/11/2025
Total Reimbursements:	\$0.00	Total Checks:	20	
Total Direct Deposit:	\$15,402.34	Handwritten Checks:	0	
Total Child Support:	\$0.00	DD Checks:	17	
Total HSA:	\$0.00			
Total Net Checks:	\$2,144.59			

### Tax Liabilities for This Payroll

Federal: Semi-Weekly NY: 3 Days

Electronic Payments	Debit Date *	Due Date	Method	Amount
Federal Withholding & FICA Tax	03/13/2025	03/19/2025	EFTPS	5,035.82
NY Tax Withholding	03/13/2025	03/19/2025	E-File	892.86
Payroll Processing Fee	03/14/2025		EFT	128.00

**Total Liabilities:** \$6,056.68

\* With Form: Payment debited on the day form is filed.

### Third Party Liabilities for this payroll

<u>Description</u>	<u>Amount</u>
Medical Ins	467.77
Employee 457(b)	415.50
414(h)	215.45
Teamsters Local Union 294	147.50
Loan Repayment	139.00
AFLAC	116.73
Dental Ins	78.56
Pre Tax SCP	32.78
NY SDI Withholding	19.91
Vision Ins	3.14
<b>Total Third Party Liabilities:</b>	<u>\$1,636.34</u>

<b>Gross Pay</b>	\$23,372.43
<b>Reimbursements</b>	\$0.00
<b>- Cash Tips</b>	\$0.00
<b>ER Taxes</b>	\$1,739.52
<b>Processing Fee</b>	\$128.00
<b>TOTAL COST OF PAYROLL:</b>	<u>\$25,239.95</u>

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### Tax Details

	<u>Taxable Wages</u>	<u>Tax</u>	<u>Total</u>
<b>Federal Tax Liability:</b>			
Federal Tax	22,075.28	1,556.78	1,556.78
Social Security			
Employees Withheld	22,739.01	1,409.82	
Employer	22,739.01	1,409.82	2,819.64
Medicare Tax			
Employees Withheld	22,739.01	329.70	
Employer	22,739.01	329.70	659.40
<b>Total Federal Tax:</b>			<b>5,035.82</b>

### **NY Tax Liability:**

NY Tax	22,323.51	892.86	892.86
NY Re-employment Fund	0.00	0.00	0.00
<b>Total NY Tax:</b>			<b>892.86</b>



# Deductions Register Report

## Town of New Baltimore

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Deduction	Emp #	Employee Name	Current Amt	YTD Amt
<b>414(h)</b>				
Dept : General				
	157	Vincent K Hales	3.80	19.93
	142	Asia S Irizarry-Decker	27.81	158.76
	155	April R Krein	26.14	151.08
	134	Sherry L Vieta	4.06	24.24
Department Total			<b>61.81</b>	<b>354.01</b>
Dept : Highway				
	156	Jerred T Carras	69.26	436.61
	148	Eugene R VanAlstyne	71.82	490.56
Department Total			<b>141.08</b>	<b>927.17</b>
Dept : Sewer				
	153	Jonathan W Rice	6.27	-18.65
	107	David M Varade	6.29	27.32
Department Total			<b>12.56</b>	<b>8.67</b>
Total			<b>215.45</b>	<b>1,289.85</b>
<b>457(b)</b>				
Dept : General				
	46	Alan W VanWormer	189.79	1,133.21
Department Total			<b>189.79</b>	<b>1,133.21</b>
Dept : Highway				
	148	Eugene R VanAlstyne	41.04	280.32
	47	Scott VanWormer	184.67	1,327.27
Department Total			<b>225.71</b>	<b>1,607.59</b>
Total			<b>415.50</b>	<b>2,740.80</b>
<b>Aflac</b>				
Dept : General				
	46	Alan W VanWormer	9.24	55.44
Department Total			<b>9.24</b>	<b>55.44</b>
Dept : Highway				
	47	Scott VanWormer	23.54	141.24
Department Total			<b>23.54</b>	<b>141.24</b>
Total			<b>32.78</b>	<b>196.68</b>
<b>Aflac Pre-Tax</b>				
Dept : General				
	46	Alan W VanWormer	34.36	206.16
Department Total			<b>34.36</b>	<b>206.16</b>
Dept : Highway				
	47	Scott VanWormer	49.59	297.54
Department Total			<b>49.59</b>	<b>297.54</b>
Total			<b>83.95</b>	<b>503.70</b>

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Deduction	Emp #	Employee Name	Current Amt	YTD Amt
Dental Ins				
Dept : General				
46	Alan W VanWormer		16.69	100.14
Department Total			16.69	100.14
Dept : Highway				
138	William J Spurdis		16.69	100.14
47	Scott VanWormer		45.18	271.08
Department Total			61.87	371.22
Total			78.56	471.36
Loan Repayment				
Dept : General				
46	Alan W VanWormer		139.00	834.00
Department Total			139.00	834.00
Total			139.00	834.00
Medical Ins				
Dept : General				
46	Alan W VanWormer		73.24	439.44
Department Total			73.24	439.44
Dept : Highway				
138	William J Spurdis		190.59	1,143.54
148	Eugene R VanAlstyne		95.30	571.80
47	Scott VanWormer		108.64	651.84
Department Total			394.53	2,367.18
Total			467.77	2,806.62
Pre Tax SCP				
Dept : Highway				
138	William J Spurdis		32.78	65.56
Department Total			32.78	65.56
Total			32.78	65.56
Union Dues				
Dept : Highway				
156	Jerred T Carras		6.00	266.00
144	Timothy J Mayo		27.50	135.50
149	Ronald A Sherman Jr		27.50	135.50
138	William J Spurdis		27.50	135.50
148	Eugene R VanAlstyne		27.50	135.50
47	Scott VanWormer		31.50	153.50
Department Total			147.50	961.50
Total			147.50	961.50

# Deductions Register Report

## Town of New Baltimore



Pay Period From 2/22/2025 to 3/7/2025, Pay Date: 3/14/2025, Payroll # 7 (Standard)

Deduction	Emp #	Employee Name	Current Amt	YTD Amt
<b>Vision Ins</b>				
<b>Dept : General</b>				
	15	Barbara M Finke	1.57	9.42
<b>Department Total</b>			<b>1.57</b>	<b>9.42</b>
<b>Dept : Highway</b>				
	138	William J Spurdis	1.57	9.42
<b>Department Total</b>			<b>1.57</b>	<b>9.42</b>
<b>Total</b>			<b>3.14</b>	<b>18.84</b>
<b>Company Total</b>			<b>1,616.43</b>	<b>9,888.91</b>

# Check Record Report

## Town of New Baltimore



Pay Period From 2/22/2025 to 3/7/2025, Pay Date: 03/14/2025, Payroll # 7 (Standard)

### Employee Checks

Emp #	Employee Name	Gross Pay	Net Pay	Direct Deposit	Check Amount	Check Number
4	Louis P Betke	1,135.31	910.47	910.47	0.00	DD
156	Jerred T Carras	1,978.84	1,513.39	1,513.39	0.00	DD
137	Dawn M DeRose	749.19	554.07	554.07	0.00	DD
15	Barbara M Finke	1,664.81	1,365.35	1,365.35	0.00	DD
157	Vincent K Hales	66.00	17.83	17.83	0.00	DD
142	Asia S Irizarry-Decker	927.01	773.94	773.94	0.00	DD
103	Allan C Jourdin	846.57	690.31	690.31	0.00	DD
155	April R Krein	871.38	733.86	733.86	0.00	DD
108	Lynne I Layman-Wallace	964.08	809.37	809.37	0.00	DD
144	Timothy J Mayo	2,009.37	1,554.22	1,554.22	0.00	DD
153	Jonathan W Rice	209.00	185.69	185.69	0.00	DD
149	Ronald A Sherman Jr	2,009.37	1,639.04	1,639.04	0.00	DD
138	William J Spurdis	2,027.70	1,384.25	0.00	1,384.25	12579
98	Kirk F Trombley	296.64	272.75	0.00	272.75	12577
126	Sandra L Trombley	539.42	487.59	0.00	487.59	12578
148	Eugene R VanAlstyne	2,052.13	1,399.62	1,399.62	0.00	DD
46	Alan W VanWormer	2,372.38	1,456.31	1,456.31	0.00	DD
47	Scott VanWormer	2,308.35	1,497.46	1,497.46	0.00	DD
107	David M Varade	209.61	181.23	181.23	0.00	DD
134	Sherry L Vieta	135.27	120.18	120.18	0.00	DD
<b>Totals :</b>		<b>23,372.43</b>	<b>17,546.93</b>	<b>15,402.34</b>	<b>2,144.59</b>	

# Direct Deposit Report

## Town of New Baltimore



Pay Period From 2/22/2025 to 3/7/2025, Pay Date: 03/14/2025, Payroll # 7 (Standard)

Emp #	Employee Name	Net Pay	Direct Deposit
4	Louis P Betke	910.47	910.47
156	Jerred T Carras	1,513.39	1,513.39
137	Dawn M DeRose	554.07	554.07
15	Barbara M Finke	1,365.35	1,365.35
157	Vincent K Hales	17.83	17.83
142	Asia S Irizarry-Decker	773.94	773.94
103	Allan C Jourdin	690.31	690.31
155	April R Krein	733.86	733.86
108	Lynne I Layman-Wallace	809.37	809.37
144	Timothy J Mayo	1,554.22	1,554.22
153	Jonathan W Rice	185.69	185.69
149	Ronald A Sherman Jr	1,639.04	1,639.04
148	Eugene R VanAlstyne	1,399.62	1,399.62
46	Alan W VanWormer	1,456.31	1,456.31
47	Scott VanWormer	1,497.46	1,497.46
107	David M Varade	181.23	181.23
134	Sherry L Vieta	120.18	120.18
<b>Totals :</b>		<b>15,402.34</b>	<b>15,402.34</b>

**WARNING: Direct Deposit requires funds to be available after the approval of the payroll.**

# Changes Report

## Town of New Baltimore

From 2/22/2025 to 3/14/2025



### Employee Changes

#### Category

Employee	Description	Old Value	New Value	User	Date
<b>Deductions</b>					
Jerred T Carras (156)	Union Dues	54.00	55.00	Bonnie Roes	3/10/2025 2:15:21 PM
Jerred T Carras (156)	Union Dues	55.00	27.50	Bonnie Roes	3/10/2025 2:15:45 PM
Timothy J Mayo (144)	Union Dues	27.00	27.50	Bonnie Roes	3/10/2025 2:15:59 PM
Ronald A Sherman Jr (149)	Union Dues	27.00	27.50	Bonnie Roes	3/10/2025 2:16:12 PM
William J Spurdis (138)	Union Dues	27.00	27.50	Bonnie Roes	3/10/2025 2:16:25 PM
Eugene R VanAlstyne (148)	Union Dues	27.00	27.50	Bonnie Roes	3/10/2025 2:16:43 PM
Scott VanWormer (47)	Union Dues	30.50	31.50	Bonnie Roes	3/10/2025 2:17:02 PM