Town of New Baltimore



Earnings	Hours*	Rate	Current	YTD Taxes	Current	YTD Deductions	Current	YTD ER Taxes**	Current	YTD
<u>Department :</u>	<u>General</u>									
Emp# 137	Dawn M	DeRose								
DirDep	Net	Pay: 554.	07							
Regular	10.00	74.9192	749.19	3,724.15 FWT SS W/H MC W/H NY State Tax NY SDI	117.23 46.45 10.86 19.38 1.20	585.51 230.90 54.00 95.81 6.00		ER SS ER MC	46.45 10.86	230.90 54.00
Employee Tot:	10.00		749.19	3,724.15	195.12	972.22	0.00	0.00	57.31	284.90
Emp# 136	Amanda	L Eldred								
DirDep	Net	Pay: 795.	37							
Regular Sick Personal	40.50	20.57	833.09	5,578.98 FWT 263.52 SS W/H 133.71 MC W/H	36.09 59.94 14.01	369.47 414(h) 403.44 94.35	29.00	195.22 ER SS ER MC	59.94 14.01	403.44 94.35
Holiday	6.50	20.57	133.71	530.94 NY State Tax NY SDI	31.19 1.20	94.33 247.98 6.00				
Employee Tot:	47.00		966.80	6,507.15	142.43	1,121.24	29.00	195.22	73.95	497.79
Emp# 15	Barbara	M Finke								
DirDep	Net	Pay: 1,36	5.36							
Regular	80.00	20.8101	1,664.81	8,275.59 FWT SS W/H MC W/H NY State Tax	102.32 103.12 24.11 68.33	509.98 Vision Ins 512.60 119.88 338.99	1.57	7.85 ER SS ER MC	103.12 24.11	512.60 119.88
Employee Tot:	80.00		1,664.81	8,275.59	297.88	1,481.45	1.57	7.85	127.23	632.48
Emp# 157	Vincent h	K Hales								
DirDep	Net	Pay: 24.9	3							
Regular	4.50	16.50	74.25	280.50 FWT SS W/H MC W/H NY SDI	39.00 4.60 1.08 0.37	117.00 414(h) 17.39 4.07 1.40	4.27	16.13 ER SS ER MC	4.60 1.08	17.39 4.07
Employee Tot:	4.50		74.25	280.50	45.05	139.86	4.27	16.13	5.68	21.46

Town of New Baltimore



Earnings	Hours*	Rate	Current	YTD Taxes	Current	YTD Deductions	Current	YTD ER Taxes**	Current	YTD
Emp# 142	Asia S Iri	zarry-Deck	er							
DirDep	Net	Pay: 804.8	86							
Regular Vacation Sick Personal	46.75 0.50	18.54 18.54	866.75 9.27	3,641.51 FWT 118.34 SS W/H 205.23 MC W/H 32.45 NY State Tax	28.20 60.06 14.04 31.30	97.64 414(h) 270.63 63.29 130.19	29.06	130.95 ER SS ER MC	60.06 14.04	270.63 63.29
Holiday	5.00	18.54	92.70	367.45 NY SDI	1.20	6.00				
Employee Tot:	52.25		968.72	4,364.98	134.80	567.75	29.06	130.95	74.10	333.92
Emp# 103	Allan C J	ourdin								
DirDep	Net	Pay: 690.3	30							
Regular	46.00	18.4038	846.57	4,208.20 FWT SS W/H MC W/H NY State Tax NY SDI	62.88 52.49 12.28 27.42 1.20	313.54 260.91 61.02 135.77 6.00		ER SS ER MC	52.49 12.28	260.91 61.02
Employee Tot:	46.00		846.57	4,208.20	156.27	777.24	0.00	0.00	64.77	321.93
Emp# 155	April R Kı	rein								
DirDep	Net	Pay: 720.0	08							
Regular Holiday	46.00	18.54	852.84	3,949.52 FWT 214.61 SS W/H MC W/H NY State Tax NY SDI	16.96 52.88 12.37 23.76 1.20	78.16 414(h) 258.18 60.38 114.01 6.00	25.59	124.94 ER SS ER MC	52.88 12.37	258.18 60.38
Employee Tot:	46.00		852.84	4,164.13	107.17	516.73	25.59	124.94	65.25	318.56
Emp# 108	Lynne I L	ayman-Wa	llace							
DirDep	Net	Pay: 816.4	49							
Regular Vacation Sick Personal Holiday	25.50 5.00 15.50 1.50 5.00	18.54 18.54 18.54 18.54 18.54	472.77 92.70 287.37 27.81 92.70	3,920.56 FWT 171.50 SS W/H 324.45 MC W/H 27.81 NY State Tax 456.80 NY SDI	49.64 60.35 14.12 31.55 1.20	253.18 303.87 71.07 159.65 6.00		ER SS ER MC	60.35 14.12	303.87 71.07
Employee Tot:	52.50		973.35	4,901.12	156.86	793.77	0.00	0.00	74.47	374.94

Town of New Baltimore



Earnings	Hours*	Rate	Current	YTD	Taxes	Current	YTD Deductions	Current	YTD ER Taxes**	Current	YTD
Emp# 98	Kirk F Tro	ombley									
Chk# 12573	Net	Pay: 68.11									
Regular Holiday	4.00	18.54	74.16	1,104.36 74.16	FWT SS W/H MC W/H NY SDI	0.00 4.60 1.08 0.37	0.00 73.07 17.09 5.04		ER SS ER MC	4.60 1.08	73.07 17.09
Employee Tot:	4.00		74.16	1,178.52		6.05	95.20	0.00	0.00	5.68	90.16
Emp# 46	Alan W V	anWormer									
DirDep	Net	Pay: 1,456	5.33								
Regular	80.00	29.6548	2,372.38	11,792.82	FWT SS W/H MC W/H NY State Tax NY SDI	194.73 139.38 32.59 85.83 1.20	970.21 457(b) 692.62 Aflac 161.98 Aflac Pre-Tax 425.66 Dental Ins 6.00 Loan Repayment Medical Ins	189.79 9.24 34.36 16.69 139.00 73.24	943.42 ER SS 46.20 ER MC 171.80 83.45 695.00 366.20	139.38 32.59	692.62 161.98
Employee Tot:	80.00		2,372.38	11,792.82		453.73	2,256.47	462.32	2,306.07	171.97	854.60
Emp# 134	Sherry L	Vieta									
DirDep	•	Pay: 120.1	8								
Regular	10.00	13.5269	135.27	672.43	FWT SS W/H MC W/H NY SDI	0.00 8.39 1.96 0.68	0.00 414(h) 41.69 9.75 3.38	4.06	20.18 ER SS ER MC	8.39 1.96	41.69 9.75
Employee Tot:	10.00		135.27	672.43		11.03	54.82	4.06	20.18	10.35	51.44
Dept Tot:	432.25		9,678.34	50,069.59		1,706.39	8,776.75	555.87	2,801.34	730.76	3,782.18
Department : <u>I</u>	- - - - - - - - - - - - - - - - - - -										
Emp# 156	Jerred T	Carras									
DirDep	Net	Pay: 1,844	.56								
Regular Overtime Holiday	71.75 15.25 8.00	24.43 36.645 24.43	1,752.85 558.84 195.44	7,891.01 1,836.44 768.32		211.92 155.44 36.35 115.91 1.20	832.72 414(h) 650.74 Union Dues 152.19 467.37 6.00	87.75 54.00	367.35 ER SS 260.00 ER MC	155.44 36.35	650.74 152.19
Employee Tot:	95.00		2,507.13	10,495.77		520.82	2,109.02	141.75	627.35	191.79	802.93

Town of New Baltimore



Earnings	Hours*	Rate	Current	YTD Taxes	Current	YTD Deductions	Current	YTD ER Taxes**	Current	YTD
Emp# 144	Timothy	J Mayo								
DirDep	Net	t Pay: 2,12	6.16							
Regular Overtime Vacation	71.00 23.00	24.43 36.645	1,734.53 842.84	8,728.97 FWT 2,456.96 SS W/H 144.78 MC W/H	245.81 171.92 40.20	1,021.41 Union Dues 750.68 175.56	27.00	108.00 ER SS ER MC	171.92 40.20	750.68 175.56
Holiday	8.00	24.43	195.44	776.96 NY State Tax NY SDI	160.52 1.20	706.01 6.00				
Employee Tot:	102.00		2,772.81	12,107.67	619.65	2,659.66	27.00	108.00	212.12	926.24
Emp# 149	Ronald A	A Sherman	Jr							
DirDep	Net	t Pay: 2,36	5.34							
Regular Overtime Vacation Personal	72.00 27.25 1.00	24.43 36.645 24.43	1,758.96 998.58 24.43	8,515.21 FWT 2,676.16 SS W/H 413.51 MC W/H 42.76 NY State Tax	210.48 184.60 43.18 145.61	761.11 Union Dues 770.33 180.16 592.62	27.00	108.00 ER SS ER MC	184.60 43.18	770.33 180.16
Holiday	8.00	24.43	195.44	776.96 NY SDI	1.20	6.00				
Employee Tot:	108.25		2,977.41	12,424.60	585.07	2,310.22	27.00	108.00	227.78	950.49
Emp# 138	William J	J Spurdis								
Chk# 12574	Net	t Pay: 2,08	5.97							
Regular Overtime Vacation Personal Holiday	72.00 27.75 1.50 8.00	24.43 36.645 24.43 24.43	1,758.96 1,016.90 36.65 195.44	8,640.21 FWT 2,641.08 SS W/H 204.96 MC W/H 132.57 NY State Tax 776.96 NY SDI	286.05 173.54 40.59 151.97 1.20	1,000.81 Dental Ins 703.79 Medical Ins 164.60 Pre Tax SCP 614.43 Union Dues 6.00 Vision Ins	16.69 190.59 32.78 27.00 1.57	83.45 ER SS 952.95 ER MC 32.78 108.00 7.85	173.54 40.59	703.79 164.60
Employee Tot:	109.25		3,007.95	12,395.78	653.35	2,489.63	268.63	1,185.03	214.13	868.39
Emp# 148	Eugene l	R VanAlsty	ne							
DirDep	Net	t Pay: 1,95	1.08							
Regular Overtime Vacation Sick	71.00 26.25	24.43 36.645	1,734.53 961.93	8,306.56 FWT 2,130.97 SS W/H 132.87 MC W/H 591.94 NY State Tax	335.57 174.91 40.90 129.97	1,176.78 414(h) 712.21 457(b) 166.56 Medical Ins 508.74 Union Dues	102.07 58.33 95.30 27.00	418.74 ER SS 239.28 ER MC 476.50 108.00	174.91 40.90	712.21 166.56
Personal Holiday	1.00 8.00	24.43 24.43	24.43 195.44	24.43 NY SDI 776.96	1.20	6.00	200	. 30.00		
Employee Tot:	106.25		2,916.33	11,963.73	682.55	2,570.29	282.70	1,242.52	215.81	878.77
			,	,				· -		

Town of New Baltimore



Pay Period From 02/08/2025 to 02/21/2025, Pay Date: 02/28/2025, Payroll # 6 (Standard)

Earnings	Hours*	Rate	Current	YTD Taxes	Current	YTD Deductions	Current	YTD ER Taxes**	Current	YTD
Emp# 47	Scott Var	Wormer								
DirDep	Net	Pay: 2,38	37.05							
Regular Overtime Vacation Sick Personal	72.00 32.75	27.98 41.97 27.98	2,014.56 1,374.52 27.98	7,534.76 FWT 3,044.56 SS W/H 2,198.10 MC W/H 503.64 NY State 111.27 NY SDI	300.48 213.13 49.84 Tax 140.48 1.20	988.01 457(b) 822.46 Aflac 192.35 Aflac Pre-Tax 503.97 Dental Ins 6.00 Medical Ins	291.27 23.54 49.59 45.18 108.64	1,142.60 ER SS 117.70 ER MC 247.95 225.90 543.20	213.13 49.84	822.46 192.35
Holiday	8.00	27.98	223.84	890.16		Union Dues	30.50	122.00		
Employee Tot:	113.75		3,640.90	14,282.49	705.13	2,512.79	548.72	2,399.35	262.97	1,014.81
Dept Tot:	634.50		17,822.53	73,670.04	3,766.57	14,651.61	1,295.80	5,670.25	1,324.60	5,441.63
Department :	<u>Sewer</u>									
Emp# 4	Louis P B	Betke								
DirDep	Net	Pay: 792	.59							
Regular Sick Holiday	30.75 1.50 5.00	26.25 26.25 26.25	807.19 39.38 131.25	4,212.78 FWT 39.38 SS W/H 389.95 MC W/H NY State		366.84 287.81 67.31 146.53		ER SS ER MC	60.62 14.18	287.81 67.31
Employee Tot:	37.25		977.82	4,642.11	185.23	868.49	0.00	0.00	74.80	355.12
Emp# 153	Jonathan	W Rice								
DirDep	Net	Pay: 260	.49		(Overri	de)				
Regular	10.00	22.00	220.00	1,336.50 FWT SS W/H MC W/H NY State NY SDI	0.00 13.64 3.19 Tax 0.00 1.10	0.00 414(h) 82.86 19.38 12.22 4.70	-58.42	-24.92 ER SS ER MC	13.64 3.19	82.86 19.38
Employee Tot:	10.00		220.00	1,336.50	17.93	119.16	-58.42	-24.92	16.83	102.24
Emp# 107	David M	Varade								
DirDep	Net	Pay: 140.	.97							
Regular	7.25	22.66	164.29	700.82 FWT SS W/H MC W/H NY State NY SDI	0.00 10.19 2.38 Tax 5.00 0.82	0.00 414(h) 43.45 10.16 25.00 3.51	4.93	21.03 ER SS ER MC	10.19 2.38	43.45 10.16
Employee Tot:	7.25		164.29	700.82	18.39	82.12	4.93	21.03	12.57	53.61

Page 5

Town of New Baltimore



Pay Period From 02/08/2025 to 02/21/2025, Pay Date: 02/28/2025, Payroll # 6 (Standard)

Earnings	Hours*	Rate Current	YTD Taxes	Current	YTD Deductions	Current	YTD ER Taxes**	Current	YTD
Dept Tot:	54.50	1,362.11	6,679.43	221.55	1,069.77	-53.49	-3.89	104.20	510.97
Grand Tot:	1121.25	28,862.98	3 130,419.06	5,694.51	24,498.13	1,798.18	8,467.70	2,159.56	9,734.78
Payroll Summary		Total Net Pay:	21,370.29						
Regular Overtime Vacation Sick Personal Holiday	871.00 152.25 6.00 17.00 5.50 69.50	20,887.95 5,753.6 ⁻ 117.13 326.75 126.14 1,651.40	14,786.17 SS W/H 3,384.06 MC W/H 1,928.16 NY State Tax 505.00 NY SDI	2,315.99 1,750.25 409.31 1,200.02 18.94	9,442.37 414(h) 7,889.63 457(b) 1,845.15 Aflac 5,224.95 Aflac Pre-Tax 96.03 Dental Ins Loan Repayment Medical Ins Pre Tax SCP Union Dues Vision Ins	228.31 539.39 32.78 83.95 78.56 139.00 467.77 32.78 192.50 3.14	1,269.62 ER SS 2,325.30 ER MC 163.90 419.75 392.80 695.00 2,338.85 32.78 814.00 15.70	1,750.25 409.31	7,889.63 1,845.15
Payroll Totals :	1121.25	28,862.98	3 130,419.06	5,694.51	24,498.13	1,798.18	8,467.70	2,159.56	9,734.78

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

Note on Departmental Reporting:

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

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

Payroll Summary Report

Town of New Baltimore



Pay Period From 2/8/2025 to 2/21/2025, Pay Date: 2/28/2025, Payroll # 6 (Standard)

Payroll Summary

Total Gross Pay: \$28,862.98 Employees Paid: 20 DD Debit Date: 02/25/2025 Total Reimbursements: \$0.00 Total Checks: 20 Total Direct Deposit: \$19,216.21 Handwritten Checks: 0 **Total Child Support:** DD Checks: \$0.00 18 Total HSA: \$0.00 Total Net Checks: \$2,154.08

Tax Liabilities for This Payroll

Federal: Semi-Weekly NY: 3 Days

Electronic Payments	Debit Date *	Due Date	Method	Amount
Federal Withholding & FICA Tax	02/27/2025	03/05/2025	EFTPS	6,635.11
NY Tax Withholding	02/27/2025	03/05/2025	E-File	1,200.02
Payroll Processing Fee	02/28/2025		EFT	128.00

Total Liabilities: \$7,963.13

Third Party Liabilities for this payroll

<u>Description</u>		<u>Amount</u>
Employee 457(b)		539.39
Medical Ins		467.77
414(h)		228.31
Teamsters Local Union 294		192.50
Loan Repayment		139.00
AFLAC		116.73
Dental Ins		78.56
Pre Tax SCP		32.78
NY SDI Withholding		18.94
Vision Ins		3.14
	Total Third Party Liabilities:	\$1,817.12

 Gross Pay
 \$28,862.98

 Reimbursements
 \$0.00

 - Cash Tips
 \$0.00

 ER Taxes
 \$2,159.56

 Processing Fee
 \$128.00

 TOTAL COST OF PAYROLL:
 \$31,150.54

^{*} With Form: Payment debited on the day form is filed.

Payroll Summary Report

Town of New Baltimore



Tax Details	Taxable		
Federal Tax Liability:	<u>Wages</u>	<u>Tax</u>	<u>Total</u>
Federal Tax	27,429.08	2,315.99	2,315.99
Social Security			
Employees Withheld	28,229.56	1,750.25	
Employer	28,229.56	1,750.25	3,500.50
Medicare Tax			
Employees Withheld	28,229.56	409.31	
Employer	28,229.56	409.31	818.62
		Total Federal Tax:	6,635.11
NY Tax Liability:			
	07.000.47	4 000 00	4 000 00
NY Tax	27,690.17	1,200.02	1,200.02
NY Re-employment Fund	0.00	0.00	0.00
		Total NY Tax:	1,200.02

Deductions Register Report

Town of New Baltimore





Deduction	on Emp#	Employee Name	Current Amt	YTD An
414(h)				
	Dept : General			
	136	Amanda L Eldred	29.00	195.2
	157	Vincent K Hales	4.27	16.1
	142	Asia S Irizarry-Decker	29.06	130.9
	155	April R Krein	25.59	124.9
	134	Sherry L Vieta	4.06	20.1
	Department Total		91.98	487.4
	Dept : Highway			
	156	Jerred T Carras	87.75	367.3
	148	Eugene R VanAlstyne	102.07	418.7
	Department Total		189.82	786.0
	Dept : Sewer			
	153	Jonathan W Rice	-58.42	-24.9
	107	David M Varade	4.93	21.0
	Department Total		-53.49	-3.8
Total			228.31	1,269.6
457(b)				
(-,	Dept : General			
	46	Alan W VanWormer	189.79	943.4
	Department Total		189.79	943.4
	Dept : Highway			0.0.
	148	Eugene R VanAlstyne	58.33	239.2
	47	Scott VanWormer	291.27	1,142.6
	Department Total		349.60	1,381.8
Total			539.39	2,325.3
			333.33	2,02010
Aflac	Dant - Cananal			
	Dept : General	Alan W VanWormer	0.24	40.0
	46 Danas danas da Tartal	Alan w vanwormer	9.24	46.2
	Department Total		9.24	46.2
	Dept : Highway	0		
	47	Scott VanWormer	23.54	117.7
	Department Total		23.54	117.7
Total			32.78	163.9
Aflac Pro	e-Tax			
	Dept : General			
	46	Alan W VanWormer	34.36	171.8
	Department Total		34.36	171.8
	Dept : Highway		-	
	47	Scott VanWormer	49.59	247.9
	-T/			
	Department Total		49.59	247.9

Deductions Register Report

Town of New Baltimore



Deduction	Emp #	Employee Name	Current Amt	YTD Aı
Dental Ins				
De	ept : General			
	46	Alan W VanWormer	16.69	83.
De	epartment Total		16.69	83.
De	ept : Highway			
	138	William J Spurdis	16.69	83.
	47	Scott VanWormer	45.18	225.
De	epartment Total		61.87	309.
Total			78.56	392.
Loan Repay	ment			
De	ept : General			
	46	Alan W VanWormer	139.00	695.
De	epartment Total		139.00	695.
Total			139.00	695.
Medical Ins				
	ept : General			
2.	46	Alan W VanWormer	73.24	366.
De	epartment Total		73.24	366.
	ept : Highway			
	138	William J Spurdis	190.59	952.
	148	Eugene R VanAlstyne	95.30	476.
	47	Scott VanWormer	108.64	543.
De	epartment Total		394.53	1,972.
Total	·		467.77	2,338.
Pre Tax SCF)			•
	ept : Highway			
	138	William J Spurdis	32.78	32.
De	epartment Total	·	32.78	32.
Total	•		32.78	32.
Union Dues			- · · ·	
	ept : Highway			
D (156	Jerred T Carras	54.00	260.
	144	Timothy J Mayo	27.00	108.
	149	Ronald A Sherman Jr	27.00	108.
	138	William J Spurdis	27.00	108.
	148	Eugene R VanAlstyne	27.00	108.
	47	Scott VanWormer	30.50	122.
De	epartment Total		192.50	814.
	•			

Deductions Register Report

Town of New Baltimore



Deduction	Emp#	Employee Name	Current Amt	YTD Am
Vision Ins				
Dept : G	eneral			
	15	Barbara M Finke	1.57	7.8
Departm	ent Total		1.57	7.8
Dept : H	ighway			
	138	William J Spurdis	1.57	7.8
Departm	ent Total		1.57	7.8
Total			3.14	15.7
Company Total			1,798.18	8,467.7

Check Record Report

Town of New Baltimore



Employee Checks								
Emp#	Employee Name	Gross Pay	Net Pay	Direct Deposit	Check Amount	Check Number		
4	Louis P Betke	977.82	792.59	792.59	0.00	DD		
156	Jerred T Carras	2,507.13	1,844.56	1,844.56	0.00	DD		
137	Dawn M DeRose	749.19	554.07	554.07	0.00	DD		
136	Amanda L Eldred	966.80	795.37	795.37	0.00	DD		
15	Barbara M Finke	1,664.81	1,365.36	1,365.36	0.00	DD		
157	Vincent K Hales	74.25	24.93	24.93	0.00	DD		
142	Asia S Irizarry-Decker	968.72	804.86	804.86	0.00	DD		
103	Allan C Jourdin	846.57	690.30	690.30	0.00	DD		
155	April R Krein	852.84	720.08	720.08	0.00	DD		
108	Lynne I Layman-Wallace	973.35	816.49	816.49	0.00	DD		
144	Timothy J Mayo	2,772.81	2,126.16	2,126.16	0.00	DD		
153	Jonathan W Rice	220.00	260.49	260.49	0.00	DD		
149	Ronald A Sherman Jr	2,977.41	2,365.34	2,365.34	0.00	DD		
138	William J Spurdis	3,007.95	2,085.97	0.00	2,085.97	12574		
98	Kirk F Trombley	74.16	68.11	0.00	68.11	12573		
148	Eugene R VanAlstyne	2,916.33	1,951.08	1,951.08	0.00	DD		
46	Alan W VanWormer	2,372.38	1,456.33	1,456.33	0.00	DD		
47	Scott VanWormer	3,640.90	2,387.05	2,387.05	0.00	DD		
107	David M Varade	164.29	140.97	140.97	0.00	DD		
134	Sherry L Vieta	135.27	120.18	120.18	0.00	DD		
	Totals :	28,862.98	21,370.29	19,216.21	2,154.08	-		

Direct Deposit Report

Town of New Baltimore



Pay Period From 2/8/2025 to 2/21/2025, Pay Date: 02/28/2025, Payroll # 6 (Standard)

Emp#	Employee Name		Net Pay	Direct Deposit
4	Louis P Betke		792.59	792.59
156	Jerred T Carras		1,844.56	1,844.56
137	Dawn M DeRose		554.07	554.07
136	Amanda L Eldred		795.37	795.37
15	Barbara M Finke		1,365.36	1,365.36
157	Vincent K Hales		24.93	24.93
142	Asia S Irizarry-Decker		804.86	804.86
103	Allan C Jourdin		690.30	690.30
155	April R Krein		720.08	720.08
108	Lynne I Layman-Wallace		816.49	816.49
144	Timothy J Mayo		2,126.16	2,126.16
153	Jonathan W Rice		260.49	260.49
149	Ronald A Sherman Jr		2,365.34	2,365.34
148	Eugene R VanAlstyne		1,951.08	1,951.08
46	Alan W VanWormer		1,456.33	1,456.33
47	Scott VanWormer		2,387.05	2,387.05
107	David M Varade		140.97	140.97
134	Sherry L Vieta		120.18	120.18
		Totals :	19,216.21	19,216.21

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

Changes Report

Town of New Baltimore

From 2/8/2025 to 2/28/2025



Employee Changes

Employee	Description	Old Value	New Value	User	Date
Deductions					
William J Spurdis (138)	Pre Tax SCP	0.00	32.78	Bonnie Roes	2/19/2025 9:26:53 AM