

Payroll Register Report

Town of New Baltimore



Pay Period From 12/14/2024 to 12/27/2024, Pay Date: 01/03/2025, Payroll # 1 (Standard)

Earnings	Hours*	Rate	Current	YTD	Taxes	Current	YTD	Deductions	Current	YTD	ER Taxes**	Current	YTD
Department : General													
Emp# 137	Dawn M DeRose												
DirDep	Net Pay: 535.66												
Regular	10.00	72.7385	727.39	727.39	FWT	116.59	116.59				ER SS	45.10	45.10
					SS W/H	45.10	45.10				ER MC	10.55	10.55
					MC W/H	10.55	10.55						
					NY State Tax	18.29	18.29						
					NY SDI	1.20	1.20						
Employee Tot:	10.00		727.39	727.39		191.73	191.73		0.00	0.00		55.65	55.65
Emp# 154	Alison J Dooley												
Chk# 12557	Net Pay: 126.63												
Regular	8.50	17.50	148.75	148.75	FWT	5.00	5.00				ER SS	9.22	9.22
					SS W/H	9.22	9.22				ER MC	2.16	2.16
					MC W/H	2.16	2.16						
					NY State Tax	5.00	5.00						
					NY SDI	0.74	0.74						
Employee Tot:	8.50		148.75	148.75		22.12	22.12		0.00	0.00		11.38	11.38
Emp# 136	Amanda L Eldred												
DirDep	Net Pay: 1,041.63												
Regular	52.50	19.97	1,048.43	1,048.43	FWT	75.95	75.95	414(h)	39.24	39.24	ER SS	81.10	81.10
Sick	6.50	19.97	129.81	129.81	SS W/H	81.10	81.10				ER MC	18.97	18.97
Holiday	6.50	19.97	129.81	129.81	MC W/H	18.97	18.97						
					NY State Tax	49.96	49.96						
					NY SDI	1.20	1.20						
Employee Tot:	65.50		1,308.05	1,308.05		227.18	227.18		39.24	39.24		100.07	100.07
Emp# 15	Barbara M Finke												
DirDep	Net Pay: 1,324.88												
Regular	80.00	20.2043	1,616.35	1,616.35	FWT	100.70	100.70	Vision Ins	1.57	1.57	ER SS	100.12	100.12
					SS W/H	100.12	100.12				ER MC	23.41	23.41
					MC W/H	23.41	23.41						
					NY State Tax	65.67	65.67						
Employee Tot:	80.00		1,616.35	1,616.35		289.90	289.90		1.57	1.57		123.53	123.53

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Earnings	Hours*	Rate	Current	YTD	Taxes	Current	YTD	Deductions	Current	YTD	ER Taxes**	Current	YTD
Emp# 142	Asia S Irizarry-Decker												
DirDep	Net Pay: 749.32												
Regular	37.00	17.87	661.19	661.19	FWT	24.41	24.41	414(h)	26.94	26.94	ER SS	55.67	55.67
Vacation	3.25	17.87	58.08	58.08	SS W/H	55.67	55.67				ER MC	13.02	13.02
Sick	5.00	17.87	89.35	89.35	MC W/H	13.02	13.02						
Holiday	5.00	17.87	89.35	89.35	NY State Tax	27.41	27.41						
					NY SDI	1.20	1.20						
Employee Tot:	50.25		897.97	897.97		121.71	121.71		26.94	26.94		68.69	68.69
Emp# 103	Allan C Jourdin												
DirDep	Net Pay: 669.73												
Regular	46.00	17.8679	821.92	821.92	FWT	62.02	62.02				ER SS	50.96	50.96
					SS W/H	50.96	50.96				ER MC	11.92	11.92
					MC W/H	11.92	11.92						
					NY State Tax	26.09	26.09						
					NY SDI	1.20	1.20						
Employee Tot:	46.00		821.92	821.92		152.19	152.19		0.00	0.00		62.88	62.88
Emp# 155	April R Krein												
DirDep	Net Pay: 725.28												
Regular	42.00	18.00	756.00	756.00	FWT	21.12	21.12	414(h)	25.92	25.92	ER SS	53.57	53.57
Holiday	6.00	18.00	108.00	108.00	SS W/H	53.57	53.57				ER MC	12.53	12.53
					MC W/H	12.53	12.53						
					NY State Tax	24.38	24.38						
					NY SDI	1.20	1.20						
Employee Tot:	48.00		864.00	864.00		112.80	112.80		25.92	25.92		66.10	66.10
Emp# 108	Lynne I Layman-Wallace												
DirDep	Net Pay: 787.93												
Regular	42.50	17.87	759.48	759.48	FWT	47.66	47.66				ER SS	58.17	58.17
Holiday	10.00	17.87	178.70	178.70	SS W/H	58.17	58.17				ER MC	13.60	13.60
					MC W/H	13.60	13.60						
					NY State Tax	29.62	29.62						
					NY SDI	1.20	1.20						
Employee Tot:	52.50		938.18	938.18		150.25	150.25		0.00	0.00		71.77	71.77

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Earnings	Hours*	Rate	Current	YTD	Taxes	Current	YTD	Deductions	Current	YTD	ER Taxes**	Current	YTD
Emp# 98	Kirk F Trombley												
Chk# 12558	Net Pay: 196.96												
Regular	12.00	17.87	214.44	214.44	FWT	0.00	0.00				ER SS	13.30	13.30
					SS W/H	13.30	13.30				ER MC	3.11	3.11
					MC W/H	3.11	3.11						
					NY SDI	1.07	1.07						
Employee Tot:	12.00		214.44	214.44		17.48	17.48		0.00	0.00		16.41	16.41
Emp# 126	Sandra L Trombley												
Chk# 12559	Net Pay: 205.17												
Regular	12.50	17.87	223.38	223.38	FWT	0.00	0.00				ER SS	13.85	13.85
					SS W/H	13.85	13.85				ER MC	3.24	3.24
					MC W/H	3.24	3.24						
					NY SDI	1.12	1.12						
Employee Tot:	12.50		223.38	223.38		18.21	18.21		0.00	0.00		17.09	17.09
Emp# 46	Alan W VanWormer												
DirDep	Net Pay: 1,404.98												
Regular	80.00	28.7913	2,303.30	2,303.30	FWT	191.29	191.29	457(b)	184.26	184.26	ER SS	135.10	135.10
					SS W/H	135.10	135.10	Aflac	9.24	9.24	ER MC	31.60	31.60
					MC W/H	31.60	31.60	Aflac Pre-Tax	34.36	34.36			
					NY State Tax	82.34	82.34	Dental Ins	16.69	16.69			
					NY SDI	1.20	1.20	Loan Repayment	139.00	139.00			
								Medical Ins	73.24	73.24			
Employee Tot:	80.00		2,303.30	2,303.30		441.53	441.53		456.79	456.79		166.70	166.70
Emp# 134	Sherry L Vieta												
DirDep	Net Pay: 116.71												
Regular	10.00	13.1346	131.35	131.35	FWT	0.00	0.00	414(h)	3.94	3.94	ER SS	8.14	8.14
					SS W/H	8.14	8.14				ER MC	1.90	1.90
					MC W/H	1.90	1.90						
					NY SDI	0.66	0.66						
Employee Tot:	10.00		131.35	131.35		10.70	10.70		3.94	3.94		10.04	10.04
Dept Tot:	475.25		10,195.08	10,195.08		1,755.80	1,755.80		554.40	554.40		770.31	770.31

Department : **Highway**

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Earnings	Hours*	Rate	Current	YTD	Taxes	Current	YTD	Deductions	Current	YTD	ER Taxes**	Current	YTD
Emp# 156	Jerred T Carras												
DirDep	Net Pay: 1,580.86												
Regular	69.00	22.75	1,569.75	1,569.75	FWT	163.10	163.10	414(h)	72.36	72.36	ER SS	128.18	128.18
Overtime	9.25	34.125	315.66	315.66	SS W/H	128.18	128.18				ER MC	29.98	29.98
Holiday	8.00	22.75	182.00	182.00	MC W/H	29.98	29.98						
					NY State Tax	91.73	91.73						
					NY SDI	1.20	1.20						
Employee Tot:	86.25		2,067.41	2,067.41		414.19	414.19		72.36	72.36		158.16	158.16
Emp# 144	Timothy J Mayo												
DirDep	Net Pay: 1,695.26												
Regular	69.00	23.83	1,644.27	1,644.27	FWT	180.35	180.35	Union Dues	27.00	27.00	ER SS	136.48	136.48
Overtime	8.25	35.745	294.90	294.90	SS W/H	136.48	136.48				ER MC	31.92	31.92
Vacation	3.00	23.83	71.49	71.49	MC W/H	31.92	31.92						
Holiday	8.00	23.83	190.64	190.64	NY State Tax	129.09	129.09						
					NY SDI	1.20	1.20						
Employee Tot:	88.25		2,201.30	2,201.30		479.04	479.04		27.00	27.00		168.40	168.40
Emp# 149	Ronald A Sherman Jr												
DirDep	Net Pay: 1,800.30												
Regular	69.00	23.83	1,644.27	1,644.27	FWT	124.76	124.76	Union Dues	27.00	27.00	ER SS	138.14	138.14
Overtime	9.00	35.745	321.71	321.71	SS W/H	138.14	138.14				ER MC	32.31	32.31
Vacation	3.00	23.83	71.49	71.49	MC W/H	32.31	32.31						
Holiday	8.00	23.83	190.64	190.64	NY State Tax	104.40	104.40						
					NY SDI	1.20	1.20						
Employee Tot:	89.00		2,228.11	2,228.11		400.81	400.81		27.00	27.00		170.45	170.45
Emp# 138	William J Spurdis												
Chk# 12560	Net Pay: 1,510.22												
Regular	64.25	23.83	1,531.08	1,531.08	FWT	157.78	157.78	Dental Ins	16.69	16.69	ER SS	120.95	120.95
Overtime	7.25	35.745	259.15	259.15	SS W/H	120.95	120.95	Medical Ins	190.59	190.59	ER MC	28.29	28.29
Vacation	4.50	23.83	107.24	107.24	MC W/H	28.29	28.29	Union Dues	27.00	27.00			
Personal	3.00	23.83	71.49	71.49	NY State Tax	105.31	105.31	Vision Ins	1.57	1.57			
Holiday	8.00	23.83	190.64	190.64	NY SDI	1.20	1.20						
Employee Tot:	87.00		2,159.60	2,159.60		413.53	413.53		235.85	235.85		149.24	149.24

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Earnings	Hours*	Rate	Current	YTD	Taxes	Current	YTD	Deductions	Current	YTD	ER Taxes**	Current	YTD
Emp# 148	Eugene R VanAlstyne												
DirDep	Net Pay: 1,429.51												
Regular	60.50	23.83	1,441.72	1,441.72	FWT	189.75	189.75	414(h)	73.40	73.40	ER SS	124.11	124.11
Overtime	4.00	35.745	142.98	142.98	SS W/H	124.11	124.11	457(b)	41.94	41.94	ER MC	29.03	29.03
Vacation	2.50	23.83	59.58	59.58	MC W/H	29.03	29.03	Medical Ins	95.30	95.30			
Sick	11.00	23.83	262.13	262.13	NY State Tax	85.81	85.81	Union Dues	27.00	27.00			
Holiday	8.00	23.83	190.64	190.64	NY SDI	1.20	1.20						
Employee Tot:	86.00		2,097.05	2,097.05		429.90	429.90		237.64	237.64		153.14	153.14
Emp# 47	Scott VanWormer												
DirDep	Net Pay: 1,664.94												
Regular	9.00	27.33	245.97	245.97	FWT	161.86	161.86	457(b)	204.43	204.43	ER SS	145.82	145.82
Overtime	9.00	40.995	368.96	368.96	SS W/H	145.82	145.82	Aflac	23.54	23.54	ER MC	34.10	34.10
Vacation	62.00	27.33	1,694.46	1,694.46	MC W/H	34.10	34.10	Aflac Pre-Tax	49.59	49.59			
Personal	1.00	27.33	27.33	27.33	NY State Tax	85.56	85.56	Dental Ins	45.18	45.18			
Holiday	8.00	27.33	218.64	218.64	NY SDI	1.20	1.20	Medical Ins	108.64	108.64			
								Union Dues	30.50	30.50			
Employee Tot:	89.00		2,555.36	2,555.36		428.54	428.54		461.88	461.88		179.92	179.92
Dept Tot:	525.50		13,308.83	13,308.83		2,566.01	2,566.01		1,061.73	1,061.73		979.31	979.31

Department : Sewer

Emp# 4	Louis P Betke												
DirDep	Net Pay: 821.76												
Regular	35.00	25.49	892.15	892.15	FWT	85.74	85.74				ER SS	63.22	63.22
Holiday	5.00	25.49	127.45	127.45	SS W/H	63.22	63.22				ER MC	14.78	14.78
					MC W/H	14.78	14.78						
					NY State Tax	34.10	34.10						
Employee Tot:	40.00		1,019.60	1,019.60		197.84	197.84		0.00	0.00		78.00	78.00
Emp# 107	David M Varade												
DirDep	Net Pay: 43.86												
Regular	2.50	22.00	55.00	55.00	FWT	0.00	0.00	414(h)	1.65	1.65	ER SS	3.41	3.41
					SS W/H	3.41	3.41				ER MC	0.80	0.80
					MC W/H	0.80	0.80						
					NY State Tax	5.00	5.00						
					NY SDI	0.28	0.28						
Employee Tot:	2.50		55.00	55.00		9.49	9.49		1.65	1.65		4.21	4.21

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Earnings	Hours*	Rate	Current	YTD Taxes	Current	YTD Deductions	Current	YTD ER Taxes**	Current	YTD			
Dept Tot:	42.50		1,074.60	1,074.60	207.33	207.33	1.65	1.65	82.21	82.21			
Grand Tot:	1043.25		24,578.51	24,578.51	4,529.14	4,529.14	1,617.78	1,617.78	1,831.83	1,831.83			
Payroll Summary		Total Net Pay:		18,431.59									
Regular	811.25		18,436.19	18,436.19	FWT	1,708.08	1,708.08	414(h)	243.45	243.45	ER SS	1,484.61	1,484.61
Overtime	46.75		1,703.36	1,703.36	SS W/H	1,484.61	1,484.61	457(b)	430.63	430.63	ER MC	347.22	347.22
Vacation	78.25		2,062.34	2,062.34	MC W/H	347.22	347.22	Aflac	32.78	32.78			
Sick	22.50		481.29	481.29	NY State Tax	969.76	969.76	Aflac Pre-Tax	83.95	83.95			
Personal	4.00		98.82	98.82	NY SDI	19.47	19.47	Dental Ins	78.56	78.56			
Holiday	80.50		1,796.51	1,796.51				Loan Repayment	139.00	139.00			
								Medical Ins	467.77	467.77			
								Union Dues	138.50	138.50			
								Vision Ins	3.14	3.14			
Payroll Totals :	1043.25		24,578.51	24,578.51		4,529.14	4,529.14		1,617.78	1,617.78		1,831.83	1,831.83

* 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



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Payroll Summary

Total Gross Pay:	\$24,578.51	Employees Paid:	20	DD Debit Date: 12/30/2024
Total Reimbursements:	\$0.00	Total Checks:	20	
Total Direct Deposit:	\$16,392.61	Handwritten Checks:	0	
Total Child Support:	\$0.00	DD Checks:	16	
Total HSA:	\$0.00			
Total Net Checks:	\$2,038.98			

Tax Liabilities for This Payroll

Federal: Semi-Weekly NY: 3 Days

Electronic Payments	Debit Date *	Due Date	Method	Amount
Federal Withholding & FICA Tax	01/02/2025	01/08/2025	EFTPS	5,371.74
NY Tax Withholding	01/02/2025	01/08/2025	E-File	969.76
Payroll Processing Fee	01/03/2025		EFT	93.00

Total Liabilities: \$6,434.50

* 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)	430.63
414(h)	243.45
Loan Repayment	139.00
Teamsters Local Union 294	138.50
AFLAC	116.73
Dental Ins	78.56
NY SDI Withholding	19.47
Vision Ins	3.14
Total Third Party Liabilities:	<u>\$1,637.25</u>

Gross Pay	\$24,578.51
Reimbursements	\$0.00
- Cash Tips	\$0.00
ER Taxes	\$1,831.83
Processing Fee	\$93.00
TOTAL COST OF PAYROLL:	<u>\$26,503.34</u>

Payroll Summary Report

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Tax Details

Federal Tax Liability:	<u>Taxable Wages</u>	<u>Tax</u>	<u>Total</u>
Federal Tax	23,271.01	1,708.08	1,708.08
Social Security			
Employees Withheld	23,945.09	1,484.61	
Employer	23,945.09	1,484.61	2,969.22
Medicare Tax			
Employees Withheld	23,945.09	347.22	
Employer	23,945.09	347.22	694.44
Total Federal Tax:			5,371.74

NY Tax Liability:

NY Tax	23,514.46	969.76	969.76
NY Re-employment Fund	0.00	0.00	0.00
Total NY Tax:			969.76

Deductions Register Report

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Deduction	Emp #	Employee Name	Current Amt	YTD Amt
414(h)				
Dept : General				
	136	Amanda L Eldred	39.24	39.24
	142	Asia S Irizarry-Decker	26.94	26.94
	155	April R Krein	25.92	25.92
	134	Sherry L Vieta	3.94	3.94
Department Total			96.04	96.04
Dept : Highway				
	156	Jerred T Carras	72.36	72.36
	148	Eugene R VanAlstyne	73.40	73.40
Department Total			145.76	145.76
Dept : Sewer				
	107	David M Varade	1.65	1.65
Department Total			1.65	1.65
Total			243.45	243.45
457(b)				
Dept : General				
	46	Alan W VanWormer	184.26	184.26
Department Total			184.26	184.26
Dept : Highway				
	148	Eugene R VanAlstyne	41.94	41.94
	47	Scott VanWormer	204.43	204.43
Department Total			246.37	246.37
Total			430.63	430.63
Aflac				
Dept : General				
	46	Alan W VanWormer	9.24	9.24
Department Total			9.24	9.24
Dept : Highway				
	47	Scott VanWormer	23.54	23.54
Department Total			23.54	23.54
Total			32.78	32.78
Aflac Pre-Tax				
Dept : General				
	46	Alan W VanWormer	34.36	34.36
Department Total			34.36	34.36
Dept : Highway				
	47	Scott VanWormer	49.59	49.59
Department Total			49.59	49.59
Total			83.95	83.95

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Deduction	Emp #	Employee Name	Current Amt	YTD Amt
Dental Ins				
Dept : General				
46	Alan W VanWormer		16.69	16.69
Department Total			16.69	16.69
Dept : Highway				
138	William J Spurdis		16.69	16.69
47	Scott VanWormer		45.18	45.18
Department Total			61.87	61.87
Total			78.56	78.56
Loan Repayment				
Dept : General				
46	Alan W VanWormer		139.00	139.00
Department Total			139.00	139.00
Total			139.00	139.00
Medical Ins				
Dept : General				
46	Alan W VanWormer		73.24	73.24
Department Total			73.24	73.24
Dept : Highway				
138	William J Spurdis		190.59	190.59
148	Eugene R VanAlstyne		95.30	95.30
47	Scott VanWormer		108.64	108.64
Department Total			394.53	394.53
Total			467.77	467.77
Union Dues				
Dept : Highway				
144	Timothy J Mayo		27.00	27.00
149	Ronald A Sherman Jr		27.00	27.00
138	William J Spurdis		27.00	27.00
148	Eugene R VanAlstyne		27.00	27.00
47	Scott VanWormer		30.50	30.50
Department Total			138.50	138.50
Total			138.50	138.50
Vision Ins				
Dept : General				
15	Barbara M Finke		1.57	1.57
Department Total			1.57	1.57
Dept : Highway				
138	William J Spurdis		1.57	1.57
Department Total			1.57	1.57
Total			3.14	3.14

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Deduction	Emp #	Employee Name	Current Amt	YTD Amt
Company Total			1,617.78	1,617.78

Check Record Report

Town of New Baltimore



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Employee Checks

Emp #	Employee Name	Gross Pay	Net Pay	Direct Deposit	Check Amount	Check Number
4	Louis P Betke	1,019.60	821.76	821.76	0.00	DD
156	Jerred T Carras	2,067.41	1,580.86	1,580.86	0.00	DD
137	Dawn M DeRose	727.39	535.66	535.66	0.00	DD
154	Alison J Dooley	148.75	126.63	0.00	126.63	12557
136	Amanda L Eldred	1,308.05	1,041.63	1,041.63	0.00	DD
15	Barbara M Finke	1,616.35	1,324.88	1,324.88	0.00	DD
142	Asia S Irizarry-Decker	897.97	749.32	749.32	0.00	DD
103	Allan C Jourdin	821.92	669.73	669.73	0.00	DD
155	April R Krein	864.00	725.28	725.28	0.00	DD
108	Lynne I Layman-Wallace	938.18	787.93	787.93	0.00	DD
144	Timothy J Mayo	2,201.30	1,695.26	1,695.26	0.00	DD
149	Ronald A Sherman Jr	2,228.11	1,800.30	1,800.30	0.00	DD
138	William J Spurdis	2,159.60	1,510.22	0.00	1,510.22	12560
98	Kirk F Trombley	214.44	196.96	0.00	196.96	12558
126	Sandra L Trombley	223.38	205.17	0.00	205.17	12559
148	Eugene R VanAlstyne	2,097.05	1,429.51	1,429.51	0.00	DD
46	Alan W VanWormer	2,303.30	1,404.98	1,404.98	0.00	DD
47	Scott VanWormer	2,555.36	1,664.94	1,664.94	0.00	DD
107	David M Varade	55.00	43.86	43.86	0.00	DD
134	Sherry L Vieta	131.35	116.71	116.71	0.00	DD
Totals :		24,578.51	18,431.59	16,392.61	2,038.98	

Direct Deposit Report

Town of New Baltimore



Pay Period From 12/14/2024 to 12/27/2024, Pay Date: 01/03/2025, Payroll # 1 (Standard)

Emp #	Employee Name	Net Pay	Direct Deposit
4	Louis P Betke	821.76	821.76
156	Jerred T Carras	1,580.86	1,580.86
137	Dawn M DeRose	535.66	535.66
136	Amanda L Eldred	1,041.63	1,041.63
15	Barbara M Finke	1,324.88	1,324.88
142	Asia S Irizarry-Decker	749.32	749.32
103	Allan C Jourdin	669.73	669.73
155	April R Krein	725.28	725.28
108	Lynne I Layman-Wallace	787.93	787.93
144	Timothy J Mayo	1,695.26	1,695.26
149	Ronald A Sherman Jr	1,800.30	1,800.30
148	Eugene R VanAlstyne	1,429.51	1,429.51
46	Alan W VanWormer	1,404.98	1,404.98
47	Scott VanWormer	1,664.94	1,664.94
107	David M Varade	43.86	43.86
134	Sherry L Vieta	116.71	116.71
Totals :		16,392.61	16,392.61

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

Changes Report

Town of New Baltimore

From 12/14/2024 to 1/3/2025



Employee Changes

Category

Employee	Description	Old Value	New Value	User	Date
Salary					
April R Krein (155)	Regular Rate	17.50	18.00	Bonnie Roes	12/30/2024 3:00:47 PM
April R Krein (155)	Overtime Rate	26.25	27.00	Bonnie Roes	12/30/2024 3:00:47 PM
Miscellaneous					
Lynne I Layman-Wallace (108)	Vacation Amount	0.04	0.06	Bonnie Roes	12/17/2024 8:33:07 AM