**Earnings**

Department :

**Hours\***

**General**

**Rate**

**Current YTD Taxes Current**

**YTD Deductions Current**

**YTD**

**ER Taxes\*\* Current YTD**

Emp# 74 Craig J Albano

DirDep Net Pay: 77.57

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Regular 9.00 9.3333 | 84.00 | 84.00 | FWT | 0.00 | 0.00 |  |  | ER SS | 5.21 | 5.21 |
|  |  |  | SS W/H | 5.21 | 5.21 |  |  | ER MC | 1.22 | 1.22 |
|  |  |  | MC W/H | 1.22 | 1.22 |  |  |  |  |  |
| **Employee Tot:** 9.00 | 84.00 | 84.00 |  | 6.43 | 6.43 | 0.00 | 0.00 |  | 6.43 | 6.43 |

Emp# 152 Samuel T Anderson

Chk# 12589 Net Pay: 77.57

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Regular 5.00 | 16.80 | 84.00 | 84.00 | FWT | 0.00 | 0.00 |  |  | ER SS | 5.21 | 5.21 |
|  |  |  |  | SS W/H | 5.21 | 5.21 |  |  | ER MC | 1.22 | 1.22 |
|  |  |  |  | MC W/H | 1.22 | 1.22 |  |  |  |  |  |
| **Employee Tot:** 5.00 |  | 84.00 | 84.00 |  | 6.43 | 6.43 | 0.00 | 0.00 |  | 6.43 | 6.43 |

Emp# 159 Joshua D Boehlke New Hire

Chk# 12590

Net Pay: 183.99

(Override)

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Regular 9.00 23.1389 | 208.25 | 208.25 | FWT | 0.00 | 0.00 | 414(h) | 7.29 | 7.29 | ER SS | 12.91 | 12.91 |
|  |  |  | SS W/H | 12.91 | 12.91 |  |  |  | ER MC | 3.02 | 3.02 |
|  |  |  | MC W/H | 3.02 | 3.02 |  |  |  |  |  |  |
|  |  |  | NY SDI | 1.04 | 1.04 |  |  |  |  |  |  |
| **Employee Tot:** 9.00 | 208.25 | 208.25 |  | 16.97 | 16.97 |  | 7.29 | 7.29 |  | 15.93 | 15.93 |

Emp# 95 William J Boehlke

DirDep Net Pay: 174.78

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Regular 20.00 9.4625 | 189.25 | 189.25 | FWT | 0.00 | 0.00 |  |  | ER SS | 11.73 | 11.73 |
|  |  |  | SS W/H | 11.73 | 11.73 |  |  | ER MC | 2.74 | 2.74 |
|  |  |  | MC W/H | 2.74 | 2.74 |  |  |  |  |  |
| **Employee Tot:** 20.00 | 189.25 | 189.25 |  | 14.47 | 14.47 | 0.00 | 0.00 |  | 14.47 | 14.47 |

Emp# 70 Robert P Court

Chk# 12591 Net Pay: 186.78

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Regular 20.00 | 10.1125 | 202.25 | 202.25 | FWT | 0.00 | 0.00 |  |  | ER SS | 12.54 | 12.54 |
|  |  |  |  | SS W/H | 12.54 | 12.54 |  |  | ER MC | 2.93 | 2.93 |
|  |  |  |  | MC W/H | 2.93 | 2.93 |  |  |  |  |  |
| **Employee Tot:** 20.00 |  | 202.25 | 202.25 |  | 15.47 | 15.47 | 0.00 | 0.00 |  | 15.47 | 15.47 |

Employer Code: NewBaltimo Page 1

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**Earnings**

**Hours\***

**Rate**

**Current YTD Taxes Current**

**YTD Deductions Current**

**YTD**

**ER Taxes\*\* Current YTD**

Emp# 59 Nicholas A Dellisanti

Chk# 12592 Net Pay: 679.24

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Regular 20.00 36.775 | 735.50 | 735.50 | FWT | 0.00 | 0.00 |  |  | ER SS | 45.60 | 45.60 |
|  |  |  | SS W/H | 45.60 | 45.60 |  |  | ER MC | 10.66 | 10.66 |
|  |  |  | MC W/H | 10.66 | 10.66 |  |  |  |  |  |
| **Employee Tot:** 20.00 | 735.50 | 735.50 |  | 56.26 | 56.26 | 0.00 | 0.00 |  | 56.26 | 56.26 |

Emp# 105 Kelly C Downes

DirDep Net Pay: 1,062.84

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Regular 20.00 65.6656 | 1,313.31 | 1,313.31 | FWT | 100.00 | 100.00 |  |  | ER SS | 81.43 | 81.43 |
|  |  |  | SS W/H | 81.43 | 81.43 |  |  | ER MC | 19.04 | 19.04 |
|  |  |  | MC W/H | 19.04 | 19.04 |  |  |  |  |  |
|  |  |  | NY State Tax | 50.00 | 50.00 |  |  |  |  |  |
| **Employee Tot:** 20.00 | 1,313.31 | 1,313.31 |  | 250.47 | 250.47 | 0.00 | 0.00 |  | 100.47 | 100.47 |

Emp# 20 John T Hilscher

Chk# 12593 Net Pay: 389.72

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Regular 20.00 | 21.10 | 422.00 | 422.00 | FWT | 0.00 | 0.00 |  |  | ER SS | 26.16 | 26.16 |
|  |  |  |  | SS W/H | 26.16 | 26.16 |  |  | ER MC | 6.12 | 6.12 |
|  |  |  |  | MC W/H | 6.12 | 6.12 |  |  |  |  |  |
| **Employee Tot:** 20.00 |  | 422.00 | 422.00 |  | 32.28 | 32.28 | 0.00 | 0.00 |  | 32.28 | 32.28 |

Emp# 127 James W Huff

DirDep Net Pay: 2,358.80

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Regular 60.00 | 52.5333 | 3,152.00 | 3,152.00 | FWT | 500.00 | 500.00 |  |  | ER SS | 195.42 | 195.42 |
|  |  |  |  | SS W/H | 195.42 | 195.42 |  |  | ER MC | 45.70 | 45.70 |
|  |  |  |  | MC W/H | 45.70 | 45.70 |  |  |  |  |  |
|  |  |  |  | NY State Tax | 52.08 | 52.08 |  |  |  |  |  |
| **Employee Tot:** 60.00 |  | 3,152.00 | 3,152.00 |  | 793.20 | 793.20 | 0.00 | 0.00 |  | 241.12 | 241.12 |

Emp# 72 Charles A Irving Jr

DirDep Net Pay: 186.78

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Regular 60.00 | 3.3708 | 202.25 | 202.25 | FWT | 0.00 | 0.00 |  |  | ER SS | 12.54 | 12.54 |
|  |  |  |  | SS W/H | 12.54 | 12.54 |  |  | ER MC | 2.93 | 2.93 |
|  |  |  |  | MC W/H | 2.93 | 2.93 |  |  |  |  |  |
| **Employee Tot:** 60.00 |  | 202.25 | 202.25 |  | 15.47 | 15.47 | 0.00 | 0.00 |  | 15.47 | 15.47 |

Employer Code: NewBaltimo Page 2

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**Earnings**

**Hours\***

**Rate**

**Current YTD Taxes Current**

**YTD Deductions Current**

**YTD**

**ER Taxes\*\* Current YTD**

Emp# 132 Brad D Jourdin

DirDep Net Pay: 75.05

|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Regular 6.00 | 14.00 | 84.00 | 84.00 | FWT | 0.00 | 0.00 | 414(h) | 2.52 | 2.52 | ER SS | 5.21 | 5.21 |
|  |  |  |  | SS W/H | 5.21 | 5.21 |  |  |  | ER MC | 1.22 | 1.22 |
|  |  |  |  | MC W/H | 1.22 | 1.22 |  |  |  |  |  |  |
| **Employee Tot:** 6.00 |  | 84.00 | 84.00 |  | 6.43 | 6.43 |  | 2.52 | 2.52 |  | 6.43 | 6.43 |

Emp# 151 Janet K Kash

DirDep Net Pay: 1,212.84

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Regular 30.00 43.7771 | 1,313.31 | 1,313.31 | FWT | 0.00 | 0.00 |  |  | ER SS | 81.43 | 81.43 |
|  |  |  | SS W/H | 81.43 | 81.43 |  |  | ER MC | 19.04 | 19.04 |
|  |  |  | MC W/H | 19.04 | 19.04 |  |  |  |  |  |
| **Employee Tot:** 30.00 | 1,313.31 | 1,313.31 |  | 100.47 | 100.47 | 0.00 | 0.00 |  | 100.47 | 100.47 |

Emp# 143 Anthony C Konsul

DirDep Net Pay: 2,164.30

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Regular 80.00 | 39.40 | 3,152.00 | 3,152.00 | FWT | 700.00 | 700.00 |  |  | ER SS | 195.42 | 195.42 |
|  |  |  |  | SS W/H | 195.42 | 195.42 |  |  | ER MC | 45.70 | 45.70 |
|  |  |  |  | MC W/H | 45.70 | 45.70 |  |  |  |  |  |
|  |  |  |  | NY State Tax | 46.58 | 46.58 |  |  |  |  |  |
| **Employee Tot:** 80.00 |  | 3,152.00 | 3,152.00 |  | 987.70 | 987.70 | 0.00 | 0.00 |  | 241.12 | 241.12 |

Emp# 158 William C MacDonald New Hire

DirDep Net Pay: 191.28

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Regular 9.00 | 23.1389 | 208.25 | 208.25 | FWT | 0.00 | 0.00 |  |  | ER SS | 12.91 | 12.91 |
|  |  |  |  | SS W/H | 12.91 | 12.91 |  |  | ER MC | 3.02 | 3.02 |
|  |  |  |  | MC W/H | 3.02 | 3.02 |  |  |  |  |  |
|  |  |  |  | NY SDI | 1.04 | 1.04 |  |  |  |  |  |
| **Employee Tot:** 9.00 |  | 208.25 | 208.25 |  | 16.97 | 16.97 | 0.00 | 0.00 |  | 15.93 | 15.93 |

Emp# 117 Frank A Orlando

Chk# 12594 Net Pay: 186.78

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Regular 9.00 22.4722 | 202.25 | 202.25 | FWT | 0.00 | 0.00 |  |  | ER SS | 12.54 | 12.54 |
|  |  |  | SS W/H | 12.54 | 12.54 |  |  | ER MC | 2.93 | 2.93 |
|  |  |  | MC W/H | 2.93 | 2.93 |  |  |  |  |  |
| **Employee Tot:** 9.00 | 202.25 | 202.25 |  | 15.47 | 15.47 | 0.00 | 0.00 |  | 15.47 | 15.47 |

**Earnings**

**Hours\***

**Rate**

**Current YTD Taxes Current**

**YTD Deductions Current**

**YTD**

**ER Taxes\*\* Current YTD**

Emp# 60 Jeffrey R Ruso

Chk# 12595 Net Pay: 2,453.60

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Regular 60.00 52.5333 | 3,152.00 | 3,152.00 | FWT | 355.20 | 355.20 |  |  | ER SS | 195.42 | 195.42 |
|  |  |  | SS W/H | 195.42 | 195.42 |  |  | ER MC | 45.70 | 45.70 |
|  |  |  | MC W/H | 45.70 | 45.70 |  |  |  |  |  |
|  |  |  | NY State Tax | 102.08 | 102.08 |  |  |  |  |  |
| **Employee Tot:** 60.00 | 3,152.00 | 3,152.00 |  | 698.40 | 698.40 | 0.00 | 0.00 |  | 241.12 | 241.12 |

Emp# 150 Debra Sottolano

Chk# 12596 Net Pay: 1,212.84

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Regular 30.00 43.7771 | 1,313.31 | 1,313.31 | FWT | 0.00 | 0.00 |  |  | ER SS | 81.43 | 81.43 |
|  |  |  | SS W/H | 81.43 | 81.43 |  |  | ER MC | 19.04 | 19.04 |
|  |  |  | MC W/H | 19.04 | 19.04 |  |  |  |  |  |
| **Employee Tot:** 30.00 | 1,313.31 | 1,313.31 |  | 100.47 | 100.47 | 0.00 | 0.00 |  | 100.47 | 100.47 |

Emp# 69 Ann Marie Vadney

Chk# 12597 Net Pay: 211.02

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Regular 9.00 25.3889 | 228.50 | 228.50 | FWT | 0.00 | 0.00 |  |  | ER SS | 14.17 | 14.17 |
|  |  |  | SS W/H | 14.17 | 14.17 |  |  | ER MC | 3.31 | 3.31 |
|  |  |  | MC W/H | 3.31 | 3.31 |  |  |  |  |  |
| **Employee Tot:** 9.00 | 228.50 | 228.50 |  | 17.48 | 17.48 | 0.00 | 0.00 |  | 17.48 | 17.48 |

Emp# 83 Robert P VanEtten

Chk# 12598 Net Pay: 562.65

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Regular 9.00 | 67.6944 | 609.25 | 609.25 | FWT | 0.00 | 0.00 |  |  | ER SS | 37.77 | 37.77 |
|  |  |  |  | SS W/H | 37.77 | 37.77 |  |  | ER MC | 8.83 | 8.83 |
|  |  |  |  | MC W/H | 8.83 | 8.83 |  |  |  |  |  |
| **Employee Tot:** 9.00 |  | 609.25 | 609.25 |  | 46.60 | 46.60 | 0.00 | 0.00 |  | 46.60 | 46.60 |

Emp# 45 Shelly A VanEtten

Chk# 12599 Net Pay: 1,212.84

|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Regular | 20.00 | 65.6656 | 1,313.31 | 1,313.31 | FWT | 0.00 | 0.00 |  |  | ER SS | 81.43 | 81.43 |
|  |  |  |  |  | SS W/H | 81.43 | 81.43 |  |  | ER MC | 19.04 | 19.04 |
|  |  |  |  |  | MC W/H | 19.04 | 19.04 |  |  |  |  |  |
| **Employee Tot:** | 20.00 |  | 1,313.31 | 1,313.31 |  | 100.47 | 100.47 | 0.00 | 0.00 |  | 100.47 | 100.47 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |
| **Dept Tot:** | 505.00 |  | 18,168.99 | 18,168.99 |  | 3,297.91 | 3,297.91 | 9.81 | 9.81 |  | 1,389.89 | 1,389.89 |

Employer Code: NewBaltimo Page 4

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**Earnings**

**Hours\***

**Rate**

**Current YTD Taxes Current**

**YTD Deductions Current**

**YTD**

**ER Taxes\*\* Current YTD**

**Grand Tot:** 505.00 18,168.99 18,168.99 3,297.91

3,297.91

9.81

9.81

1,389.89 1,389.89

**Payroll Summary Total Net Pay: 14,861.27**

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Regular | 505.00 | 18,168.99 | 18,168.99 | FWT | 1,655.20 | 1,655.20 414(h) | 9.81 | 9.81 | ER SS | 1,126.48 | 1,126.48 |
|  |  |  |  | SS W/H | 1,126.48 | 1,126.48 |  |  | ER MC | 263.41 | 263.41 |
|  |  |  |  | MC W/H | 263.41 | 263.41 |  |  |  |  |  |
|  |  |  |  | NY State Tax | 250.74 | 250.74 |  |  |  |  |  |
|  |  |  |  | NY SDI | 2.08 | 2.08 |  |  |  |  |  |
| **Payroll Totals :** | **505.00** | **18,168.99** | **18,168.99** |  | **3,297.91** | **3,297.91** | **9.81** | **9.81** |  | **1,389.89** | **1,389.89** |

\* 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** |  | | | |
| Total Gross Pay: | $18,168.99 | Employees Paid: | 20 | DD Debit Date: 03/26/2025 |
| Total Reimbursements: | $0.00 | Total Checks: | 20 |  |
| Total Direct Deposit: | $7,504.24 | Handwritten Checks: | 0 |  |
| Total Child Support: | $0.00 | DD Checks: | 9 |  |
| Total HSA: | $0.00 |  |  |  |
| Total Net Checks: | $7,357.03 |  |  |  |

**Tax Liabilities for This Payroll**

Federal: Semi-Weekly NY: 3 Days

**Electronic Payments**

**Debit Date \***

**Due Date**

**Method**

**Amount**

NY Tax Withholding

Federal Withholding & FICA Tax Payroll Processing Fee

03/28/2025 04/03/2025 E-File

03/31/2025 04/04/2025 EFTPS

03/31/2025 EFT

250.74

4,434.98

128.00

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

**Third Party Liabilities for this payroll**

**Total Liabilities:** $4,813.72

**Description Amount**

414(h) 9.81

NY SDI Withholding 2.08

**Total Third Party Liabilities:** $11.89

**Gross Pay**

$18,168.99

**Reimbursements** $0.00

**- Cash Tips ER Taxes**

**Processing Fee**

**TOTAL COST OF PAYROLL:**

$0.00

$1,389.89

$128.00

$19,686.88

Employer Code: NewBaltimo Page 1 Run on 3/25/2025 at 2:03 PM EDT

**Tax Details**

**Taxable**

|  |  |  |  |
| --- | --- | --- | --- |
| **Federal Tax Liability:** | **Wages** | **Tax** | **Total** |
| Federal Tax | 18,159.18 | 1,655.20 | 1,655.20 |
| Social Security |  |  |  |
| Employees Withheld | 18,168.99 | 1,126.48 |  |
| Employer | 18,168.99 | 1,126.48 | 2,252.96 |
| Medicare Tax |  |  |  |
| Employees Withheld | 18,168.99 | 263.41 |  |
| Employer | 18,168.99 | 263.41 | 526.82 |
|  |  | **Total Federal Tax:** | **4,434.98** |
|  |  |  |  |

**NY Tax Liability:**

NY Tax 18,168.99

250.74

250.74

NY Re-employment Fund 0.00

0.00

0.00

**Total NY Tax: 250.74**

Employer Code: NewBaltimo Page 2 Run on 3/25/2025 at 2:03 PM EDT

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Deduction** | **Emp #** | **Employee Name** | **Current Amt** | **YTD Amt** |
| **414(h)** |  |  |  |  |
|  | **Dept : General**  159 | Joshua D Boehlke | 7.29 | 7.29 |
|  | 132 | Brad D Jourdin | 2.52 | 2.52 |
|  | **Department Total** |  | **9.81** | **9.81** |
| **Total** |  |  | **9.81** | **9.81** |

**Company Total 9.81 9.81**

**Employee Checks**

**Direct**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Emp #** | **Employee Name** | **Gross Pay** | **Net Pay** | **Deposit** | **Amount** | **Number** |
| 74 | Craig J Albano | 84.00 | 77.57 | 77.57 | 0.00 | DD |
| 152 | Samuel T Anderson | 84.00 | 77.57 | 0.00 | 77.57 | 12589 |
| 159 | Joshua D Boehlke | 208.25 | 183.99 | 0.00 | 183.99 | 12590 |
| 95 | William J Boehlke | 189.25 | 174.78 | 174.78 | 0.00 | DD |
| 70 | Robert P Court | 202.25 | 186.78 | 0.00 | 186.78 | 12591 |
| 59 | Nicholas A Dellisanti | 735.50 | 679.24 | 0.00 | 679.24 | 12592 |
| 105 | Kelly C Downes | 1,313.31 | 1,062.84 | 1,062.84 | 0.00 | DD |
| 20 | John T Hilscher | 422.00 | 389.72 | 0.00 | 389.72 | 12593 |
| 127 | James W Huff | 3,152.00 | 2,358.80 | 2,358.80 | 0.00 | DD |
| 72 | Charles A Irving Jr | 202.25 | 186.78 | 186.78 | 0.00 | DD |
| 132 | Brad D Jourdin | 84.00 | 75.05 | 75.05 | 0.00 | DD |
| 151 | Janet K Kash | 1,313.31 | 1,212.84 | 1,212.84 | 0.00 | DD |
| 143 | Anthony C Konsul | 3,152.00 | 2,164.30 | 2,164.30 | 0.00 | DD |
| 158 | William C MacDonald | 208.25 | 191.28 | 191.28 | 0.00 | DD |
| 117 | Frank A Orlando | 202.25 | 186.78 | 0.00 | 186.78 | 12594 |
| 60 | Jeffrey R Ruso | 3,152.00 | 2,453.60 | 0.00 | 2,453.60 | 12595 |
| 150 | Debra Sottolano | 1,313.31 | 1,212.84 | 0.00 | 1,212.84 | 12596 |
| 69 | Ann Marie Vadney | 228.50 | 211.02 | 0.00 | 211.02 | 12597 |
| 83 | Robert P VanEtten | 609.25 | 562.65 | 0.00 | 562.65 | 12598 |
| 45 | Shelly A VanEtten | 1,313.31 | 1,212.84 | 0.00 | 1,212.84 | 12599 |
|  | **Totals :** | **18,168.99** | **14,861.27** | **7,504.24** | **7,357.03** |  |

**Check**

**Check**

Employer Code: NewBaltimo Page 1 Run on 3/25/2025 at 2:03 PM EDT

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Emp #** | **Employee Name** |  | **Net Pay** | **Direct Deposit** |
| 74 | Craig J Albano |  | 77.57 | 77.57 |
| 95 | William J Boehlke |  | 174.78 | 174.78 |
| 105 | Kelly C Downes |  | 1,062.84 | 1,062.84 |
| 127 | James W Huff |  | 2,358.80 | 2,358.80 |
| 72 | Charles A Irving Jr |  | 186.78 | 186.78 |
| 132 | Brad D Jourdin |  | 75.05 | 75.05 |
| 151 | Janet K Kash |  | 1,212.84 | 1,212.84 |
| 143 | Anthony C Konsul |  | 2,164.30 | 2,164.30 |
| 158 | William C MacDonald |  | 191.28 | 191.28 |
|  |  | **Totals :** | **7,504.24** | **7,504.24** |

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

# Employer Changes

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Description** | **Old Value** | **New Value** | **User** | **Date** |
| Billing Fee Per Check | 2.25 | 4.00 | Elizabeth Pitt | 1/6/2025 10:53:46 AM |

**Employee Changes**

**Category**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Employee** | **Description** | **Old Value** | **New Value** | **User** | **Date** |
| **Deductions** |  |  |  |  |  |
| Jerred T Carras (156) | Union Dues | 0.00 | 54.00 | Bonnie Roes | 1/14/2025 2:46:46 PM |
| William J Spurdis (138) | Pre Tax SCP | 0.00 | 32.78 | Bonnie Roes | 2/19/2025 9:26:53 AM |
| 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 |

**New Employees**

Vincent K Hales (157) William C MacDonald (158) Joshua D Boehlke (159)

**Salary**

New Employee New Employee New Employee

Bonnie Roes Bonnie Roes Bonnie Roes

1/27/2025 3:50:17 PM

3/25/2025 1:27:54 PM

3/25/2025 1:34:40 PM

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Louis P Betke (4) | Regular Rate | 25.49 | 26.25 | Bonnie Roes | 1/14/2025 1:29:53 PM |
| Louis P Betke (4) | Overtime Rate | 38.2350 | 39.3750 | Bonnie Roes | 1/14/2025 1:29:53 PM |
| Louis P Betke (4) | Bereavement Rate | 25.49 | 26.25 | Bonnie Roes | 1/14/2025 1:29:53 PM |
| David M Varade (107) | Regular Rate | 22.00 | 22.66 | Bonnie Roes | 1/14/2025 1:30:10 PM |
| David M Varade (107) | Overtime Rate | 33.00 | 33.99 | Bonnie Roes | 1/14/2025 1:30:10 PM |
| David M Varade (107) | Other Rate | 22.00 | 22.66 | Bonnie Roes | 1/14/2025 1:30:10 PM |
| Sandra L Trombley (126) | Regular Rate | 17.87 | 18.54 | Bonnie Roes | 1/14/2025 1:43:30 PM |
| Sandra L Trombley (126) | Overtime Rate | 26.8050 | 27.81 | Bonnie Roes | 1/14/2025 1:43:30 PM |

# Employee Changes

**Category**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Employee** | **Description** | **Old Value** | **New Value** | **User** | **Date** |
| Sandra L Trombley (126) | Deputy Clerk 1410 Rate | 19.97 | 20.57 | Bonnie Roes | 1/14/2025 1:43:30 PM |
| Sandra L Trombley (126) | Records 1460 Rate | 17.87 | 18.54 | Bonnie Roes | 1/14/2025 1:43:30 PM |
| Sandra L Trombley (126) | Office Worker Rate | 17.87 | 18.54 | Bonnie Roes | 1/14/2025 1:43:30 PM |
| Sandra L Trombley (126) | Bereavement Rate | 17.87 | 18.54 | Bonnie Roes | 1/14/2025 1:43:30 PM |
| Sandra L Trombley (126) | Other Rate | 17.87 | 18.54 | Bonnie Roes | 1/14/2025 1:43:30 PM |
| April R Krein (155) | Regular Rate | 18.00 | 18.54 | Bonnie Roes | 1/14/2025 1:43:55 PM |
| April R Krein (155) | Overtime Rate | 27.00 | 27.81 | Bonnie Roes | 1/14/2025 1:43:55 PM |
| Lynne I Layman-Wallace (108) | Regular Rate | 17.87 | 18.54 | Bonnie Roes | 1/14/2025 1:44:23 PM |
| Lynne I Layman-Wallace (108) | Overtime Rate | 26.8050 | 27.81 | Bonnie Roes | 1/14/2025 1:44:23 PM |
| Lynne I Layman-Wallace (108) | Bereavement Rate | 17.87 | 18.54 | Bonnie Roes | 1/14/2025 1:44:23 PM |
| Lynne I Layman-Wallace (108) | Other Rate | 17.87 | 18.54 | Bonnie Roes | 1/14/2025 1:44:23 PM |
| Asia S Irizarry-Decker (142) | Regular Rate | 17.87 | 18.54 | Bonnie Roes | 1/14/2025 1:44:52 PM |
| Asia S Irizarry-Decker (142) | Overtime Rate | 26.8050 | 27.81 | Bonnie Roes | 1/14/2025 1:44:52 PM |
| Asia S Irizarry-Decker (142) | Bereavement Rate | 17.87 | 18.54 | Bonnie Roes | 1/14/2025 1:44:52 PM |
| Asia S Irizarry-Decker (142) | Other Rate | 17.87 | 18.54 | Bonnie Roes | 1/14/2025 1:44:52 PM |
| Amanda L Eldred (136) | Regular Rate | 19.97 | 20.57 | Bonnie Roes | 1/14/2025 1:45:51 PM |
| Amanda L Eldred (136) | Overtime Rate | 29.9550 | 30.8550 | Bonnie Roes | 1/14/2025 1:45:51 PM |
| Amanda L Eldred (136) | Records 1460 Rate | 17.87 | 18.54 | Bonnie Roes | 1/14/2025 1:45:51 PM |
| Amanda L Eldred (136) | Other Rate | 19.97 | 20.57 | Bonnie Roes | 1/14/2025 1:45:51 PM |
| Kirk F Trombley (98) | Regular Rate | 17.87 | 18.54 | Bonnie Roes | 1/14/2025 1:46:32 PM |
| Kirk F Trombley (98) | Overtime Rate | 26.8050 | 27.81 | Bonnie Roes | 1/14/2025 1:46:32 PM |
| Kirk F Trombley (98) | Other Rate | 17.87 | 18.54 | Bonnie Roes | 1/14/2025 1:46:32 PM |
| Colleen H Porter (145) | Regular Rate | 17.00 | 17.95 | Bonnie Roes | 1/14/2025 1:46:53 PM |
| Colleen H Porter (145) | Overtime Rate | 25.50 | 26.9250 | Bonnie Roes | 1/14/2025 1:46:53 PM |
| John T Hilscher (20) | Salary | 1,639.00 | 1,688.00 | Bonnie Roes | 1/14/2025 1:47:38 PM |
| John T Hilscher (20) | Regular Rate | 20.4875 | 21.10 | Bonnie Roes | 1/14/2025 1:47:38 PM |
| John T Hilscher (20) | Overtime Rate | 9.75 | 31.65 | Bonnie Roes | 1/14/2025 1:47:38 PM |
| Sherry L Vieta (134) | Salary | 3,415.00 | 3,517.00 | Bonnie Roes | 1/14/2025 1:47:55 PM |

# Employee Changes

**Category**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Employee** | **Description** | **Old Value** | **New Value** | **User** | **Date** |
| Sherry L Vieta (134) | Regular Rate | 13.1346 | 13.5269 | Bonnie Roes | 1/14/2025 1:47:55 PM |
| Allan C Jourdin (103) | Salary | 21,370.00 | 22,011.00 | Bonnie Roes | 1/14/2025 1:48:11 PM |
| Allan C Jourdin (103) | Regular Rate | 17.8679 | 18.4038 | Bonnie Roes | 1/14/2025 1:48:11 PM |
| Allan C Jourdin (103) | Overtime Rate | 22.50 | 27.6057 | Bonnie Roes | 1/14/2025 1:48:11 PM |
| Barbara M Finke (15) | Salary | 42,025.00 | 43,285.00 | Bonnie Roes | 1/14/2025 1:58:21 PM |
| Barbara M Finke (15) | Regular Rate | 20.2043 | 20.8101 | Bonnie Roes | 1/14/2025 1:58:21 PM |
| Alan W VanWormer (46) | Salary | 59,886.00 | 61,682.00 | Bonnie Roes | 1/14/2025 1:58:52 PM |
| Alan W VanWormer (46) | Regular Rate | 28.7913 | 29.6548 | Bonnie Roes | 1/14/2025 1:58:52 PM |
| Dawn M DeRose (137) | Salary | 18,912.00 | 19,479.00 | Bonnie Roes | 1/14/2025 1:59:10 PM |
| Dawn M DeRose (137) | Regular Rate | 72.7385 | 74.9192 | Bonnie Roes | 1/14/2025 1:59:10 PM |
| Jerred T Carras (156) | Regular Rate | 22.75 | 24.43 | Bonnie Roes | 1/14/2025 1:59:41 PM |
| Jerred T Carras (156) | Overtime Rate | 34.1250 | 36.6450 | Bonnie Roes | 1/14/2025 1:59:41 PM |
| Timothy J Mayo (144) | Regular Rate | 23.83 | 24.43 | Bonnie Roes | 1/14/2025 2:00:03 PM |
| Timothy J Mayo (144) | Overtime Rate | 35.7450 | 36.6450 | Bonnie Roes | 1/14/2025 2:00:03 PM |
| Ronald A Sherman Jr (149) | Regular Rate | 23.83 | 24.43 | Bonnie Roes | 1/14/2025 2:00:19 PM |
| Ronald A Sherman Jr (149) | Overtime Rate | 35.7450 | 36.6450 | Bonnie Roes | 1/14/2025 2:00:19 PM |
| William J Spurdis (138) | Regular Rate | 23.83 | 24.43 | Bonnie Roes | 1/14/2025 2:00:49 PM |
| William J Spurdis (138) | Overtime Rate | 35.7450 | 36.6450 | Bonnie Roes | 1/14/2025 2:00:49 PM |
| William J Spurdis (138) | Comp Time Rate | 23.83 | 24.43 | Bonnie Roes | 1/14/2025 2:00:49 PM |
| William J Spurdis (138) | Bereavement Rate | 23.83 | 24.43 | Bonnie Roes | 1/14/2025 2:00:49 PM |
| William J Spurdis (138) | Other Rate | 23.83 | 24.43 | Bonnie Roes | 1/14/2025 2:00:49 PM |
| Eugene R VanAlstyne (148) | Regular Rate | 23.83 | 24.43 | Bonnie Roes | 1/14/2025 2:01:18 PM |
| Eugene R VanAlstyne (148) | Overtime Rate | 35.7450 | 36.6450 | Bonnie Roes | 1/14/2025 2:01:18 PM |
| Eugene R VanAlstyne (148) | Comp Time Rate | 23.83 | 24.43 | Bonnie Roes | 1/14/2025 2:01:18 PM |
| Eugene R VanAlstyne (148) | Other Rate | 23.83 | 24.43 | Bonnie Roes | 1/14/2025 2:01:18 PM |
| Scott VanWormer (47) | Regular Rate | 27.33 | 27.98 | Bonnie Roes | 1/14/2025 2:02:01 PM |
| Scott VanWormer (47) | Overtime Rate | 40.9950 | 41.97 | Bonnie Roes | 1/14/2025 2:02:01 PM |
| Scott VanWormer (47) | Comp Time Rate | 27.33 | 27.98 | Bonnie Roes | 1/14/2025 2:02:01 PM |

# Employee Changes

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Category Employee** | **Description** | **Old Value** | **New Value** | **User** | **Date** |
| Scott VanWormer (47) | Jury Duty Rate | 27.33 | 27.98 | Bonnie Roes | 1/14/2025 2:02:01 PM |
| Scott VanWormer (47) | Bereavement Rate | 27.33 | 27.98 | Bonnie Roes | 1/14/2025 2:02:01 PM |
| Scott VanWormer (47) | Other Rate | 27.33 | 27.98 | Bonnie Roes | 1/14/2025 2:02:01 PM |
| James K Meade (135) | Regular Rate | 23.83 | 24.43 | Bonnie Roes | 1/14/2025 2:02:26 PM |
| James K Meade (135) | Overtime Rate | 35.7450 | 36.6450 | Bonnie Roes | 1/14/2025 2:02:26 PM |
| James K Meade (135) | Comp Time Rate | 23.83 | 24.43 | Bonnie Roes | 1/14/2025 2:02:26 PM |
| James K Meade (135) | Other Rate | 23.83 | 24.43 | Bonnie Roes | 1/14/2025 2:02:26 PM |
| Hugh T Sterritt (42) | Regular Rate | 23.83 | 24.43 | Bonnie Roes | 1/14/2025 2:02:45 PM |
| Hugh T Sterritt (42) | Overtime Rate | 35.7450 | 36.6450 | Bonnie Roes | 1/14/2025 2:02:45 PM |
| Hugh T Sterritt (42) | Comp Time Rate | 23.83 | 24.43 | Bonnie Roes | 1/14/2025 2:02:45 PM |
| Hugh T Sterritt (42) | Other Rate | 23.83 | 24.43 | Bonnie Roes | 1/14/2025 2:02:45 PM |
| Vincent K Hales (157) | Regular Rate | 0.0079 | 16.50 | Bonnie Roes | 1/27/2025 3:53:25 PM |
| Vincent K Hales (157) | Overtime Rate | 0.0119 | 24.75 | Bonnie Roes | 1/27/2025 3:53:25 PM |
| William C MacDonald (158) | Regular Rate | 0.4005 | 23.1389 | Bonnie Roes | 3/25/2025 1:31:27 PM |
| William C MacDonald (158)  **Miscellaneous** | Overtime Rate | 0.6008 | 34.7083 | Bonnie Roes | 3/25/2025 1:31:27 PM |
| Leland Salisbury (94) | Active | Yes | No | Bonnie Roes | 1/27/2025 3:20:08 PM |
| Michelle C Stefanik (125) | Active | Yes | No | Bonnie Roes | 1/27/2025 3:20:43 PM |

**Payroll Changes**

**Payroll Date**

**Action**

**Old Value New Value User Date**

03/28/2025

UnApproved

Payroll 8 UnApproved

Bonnie Roes 3/25/2025 1:47:09 PM