

08/30/2023 14:36
kcaf

ULSTER COUNTY
PAYROLL EARNINGS DISTRIBUTION

P 1
prdistrp

WARRANT 2335T

PAY PERIOD 08/13/2023 to 08/26/2023

CHECK DATE 09/01/2023

EMP #	NAME	CHK	ORG	OBJECT	PROJ	G/L ACCOUNT NAME	RATE	HOURS	AMOUNT	EMPLR SHARE
WORK LOC 1175	ASSIGNED COUNSEL									
DIST ORG A41055	Finance									
45227	LYNCH, JAMES J	0	A41055	1005		Regular Pay	44.63	52.50	2,343.08	0.00
	OBJECT CODE TOTALS			1005		Regular Pay		52.50	2,343.08	0.00
						ORGANIZATION TOTALS		52.50	2,343.08	0.00
						LOCATION TOTALS		52.50	2,343.08	0.00

08/30/2023 14:36
kcaf

ULSTER COUNTY
PAYROLL EARNINGS DISTRIBUTION

P 2
prdistrp

WARRANT 2335T

PAY PERIOD 08/13/2023 to 08/26/2023

CHECK DATE 09/01/2023

EMP #	NAME	CHK	ORG	OBJECT	PROJ	G/L ACCOUNT NAME	RATE	HOURS	AMOUNT	EMPLR SHARE	
WORK LOC 1185		MEDICAL EXAMINER									
DIST ORG A41061		A41061									
49710	BULLOCK, TAYLOR M	0	A41061	1005		Regular Pay	40.02	120.00	3,201.60	0.00	
32287	GROVENBURG, JAMES K	0	A41061	1807		Part Time Pay	63.85	35.00	2,234.75	0.00	
44166	STUTT, RICHARD E	0	A41061	1807		Part Time Pay	55.82	60.00	3,349.20	0.00	
				OBJECT CODE TOTALS		1005		Regular Pay	120.00	3,201.60	0.00
						1807		Part Time Pay	95.00	5,583.95	0.00
								ORGANIZATION TOTALS	215.00	8,785.55	0.00
DIST ORG A44100		A44100									
50812	PATTERSON, LA'KEITHA L	0	A44100	1716		Separation Pay	40.02	24.25	970.49	0.00	
				OBJECT CODE TOTALS		1716		Separation Pay	24.25	970.49	0.00
								ORGANIZATION TOTALS	24.25	970.49	0.00
								LOCATION TOTALS	239.25	9,756.04	0.00

08/30/2023 14:36
kcaf

ULSTER COUNTY
PAYROLL EARNINGS DISTRIBUTION

P 3
prdistrp

WARRANT 2335T

PAY PERIOD 08/13/2023 to 08/26/2023

CHECK DATE 09/01/2023

EMP #	NAME	CHK	ORG	OBJECT	PROJ	G/L ACCOUNT NAME	RATE	HOURS	AMOUNT	EMPLR SHARE
WORK LOC 1230	COUNTY EXECUTIVE									
DIST ORG A41072	County Executive									
49364	CONTRERAS, JOHANNA C	0	A41072	1005		Regular Pay	73.03	70.00	5,112.10	0.00
43951	KELLY, CHRISTOPHER J	0	A41072	1005		Regular Pay	73.03	70.00	5,112.10	0.00
34658	LAVALLE, AMANDA L	0	A41072	1005		Regular Pay	73.03	71.00	5,112.10	0.00
50528	LEWIS, ESI M	0	A41072	1005		Regular Pay	43.96	72.75	3,077.20	0.00
50573	MENIST, EVAN R	0	A41072	1005		Regular Pay	43.62	70.00	3,053.40	0.00
38394	METZGER, JENNIFER T	0	A41072	1005		Regular Pay	85.29	70.00	5,970.30	0.00
49538	NORDSTROM, LAURA N	0	A41072	1005		Regular Pay	44.20	74.75	3,094.00	0.00
50665	O'CONNELL, CASEY A	0	A41072	1005		Regular Pay	40.62	70.00	2,843.40	0.00
47458	ROJER, REBECCA R	0	A41072	1005		Regular Pay	43.62	70.00	3,053.40	0.00
50527	SHEA, VANESSA A	0	A41072	1005		Regular Pay	32.69	70.00	2,288.31	0.00
	OBJECT CODE TOTALS			1005		Regular Pay		708.50	38,716.31	0.00
						ORGANIZATION TOTALS		708.50	38,716.31	0.00
						LOCATION TOTALS		708.50	38,716.31	0.00

08/30/2023 14:36
kcaf

ULSTER COUNTY
PAYROLL EARNINGS DISTRIBUTION

P 4
prdistrp

WARRANT 2335T

PAY PERIOD 08/13/2023 to 08/26/2023

CHECK DATE 09/01/2023

EMP #	NAME	CHK	ORG	OBJECT	PROJ	G/L ACCOUNT NAME	RATE	HOURS	AMOUNT	EMPLR SHARE
WORK LOC 1310		FINANCE DEPT								
DIST ORG A41076		Commissioner of Finance								
35992	BRUDER, LINDA M	0	A41076	1005		Regular Pay	29.97	70.00	2,097.90	0.00
42431	CAFALDO, KIRSTIE F	0	A41076	1005		Regular Pay	49.10	78.25	3,842.08	0.00
		0	A41076	1901		Overtime Pay	73.65	1.50	110.48	0.00
10871	CARPINO, KATHY A	0	A41076	1005		Regular Pay	29.46	70.00	2,062.21	0.00
51007	CORDELLA, MASSIMO	0	A41076	1005		Regular Pay	51.79	74.50	3,625.30	0.00
50946	DAW, ROSEANN	0	A41076	1005		Regular Pay	73.03	70.00	5,112.10	0.00
45409	DOYLE, LARA J	0	A41076	1005		Regular Pay	36.09	70.00	2,526.30	0.00
10108	FISHER, TALLY N	0	A41076	1005		Regular Pay	46.04	80.00	3,683.20	0.00
		0	A41076	1901		Overtime Pay	69.06	11.25	776.93	0.00
45761	GREEN, DONETT Z	0	A41076	1005		Regular Pay	35.44	80.00	2,835.20	0.00
50856	JAROS, CHRISTOPHER R	0	A41076	1005		Regular Pay	53.95	71.25	3,776.50	0.00
42569	LUMIA, MEGHAN	0	A41076	1005		Regular Pay	41.68	70.00	2,917.60	0.00
11132	MALGIERI, DEBORAH A	0	A41076	1005		Regular Pay	27.90	70.00	1,953.00	0.00
10260	MCCONNELL, JOSEPH M	0	A41076	1005		Regular Pay	47.61	77.50	3,570.76	0.00
51078	NAPOLITANO, GIOVANNA	0	A41076	1005		Regular Pay	35.12	70.50	2,458.40	0.00
11340	OSTERHOUDT, STEPHANIE L	0	A41076	1005		Regular Pay	34.54	70.00	2,417.80	0.00
42585	RODMAN, ASHTON D	0	A41076	1005		Regular Pay	35.44	76.50	2,480.80	0.00
		0	A41076	1901		Overtime Pay	53.16	3.00	159.48	0.00
35289	STAIGER, MICHAEL A	0	A41076	1005		Regular Pay	36.54	35.00	1,278.90	0.00
11175	STAUBLE, DIANE M	0	A41076	1005		Regular Pay	39.67	70.00	2,776.90	0.00
OBJECT CODE TOTALS				1005		Regular Pay		1,203.50	49,414.95	0.00
				1901		Overtime Pay		15.75	1,046.89	0.00
ORGANIZATION TOTALS								1,219.25	50,461.84	0.00
DIST ORG A41077		Assigned Council								
44446	ARANA, CARLA N	0	A41077	1005		Regular Pay	24.38	70.00	1,706.60	0.00
OBJECT CODE TOTALS				1005		Regular Pay		70.00	1,706.60	0.00

08/30/2023 14:36
kcaf

ULSTER COUNTY
PAYROLL EARNINGS DISTRIBUTION

P 5
prdistrp

WARRANT 2335T

PAY PERIOD 08/13/2023 to 08/26/2023

CHECK DATE 09/01/2023

EMP #	NAME	CHK	ORG	OBJECT	PROJ	G/L ACCOUNT NAME	RATE	HOURS	AMOUNT	EMPLR SHARE
ORGANIZATION TOTALS								70.00	1,706.60	0.00
DIST ORG A41079 A41079										
49415	LITWIN, NATHAN P	0	A41079	1005		Regular Pay	53.47	72.00	3,742.90	0.00
49432	LONG, ASHLEE M	0	A41079	1005		Regular Pay	42.10	72.50	2,947.00	0.00
47413	SCOTT, MOLLY M	0	A41079	1005		Regular Pay	31.73	70.50	2,221.10	0.00
OBJECT CODE TOTALS				1005		Regular Pay		215.00	8,911.00	0.00
ORGANIZATION TOTALS								215.00	8,911.00	0.00
DIST ORG A41156 A41156										
51078	NAPOLITANO, GIOVANNA	0	A41156	4400		Other Fees for Pro Service	0.00	0.00	88.50	0.00
OBJECT CODE TOTALS				4400		Other Fees for Pro Service		0.00	88.50	0.00
ORGANIZATION TOTALS								0.00	88.50	0.00
DIST ORG T20000 T20000										
10871	CARPINO, KATHY A	0	T20000	3167		Flexible Health Benefits	0.00	0.00	95.72	0.00
OBJECT CODE TOTALS				3167		Flexible Health Benefits		0.00	95.72	0.00
ORGANIZATION TOTALS								0.00	95.72	0.00
LOCATION TOTALS								1,504.25	61,263.66	0.00

08/30/2023 14:36 |ULSTER COUNTY
kcaf |PAYROLL EARNINGS DISTRIBUTION

|P 6
|prdistrp

WARRANT 2335T PAY PERIOD 08/13/2023 to 08/26/2023

CHECK DATE 09/01/2023

EMP #	NAME	CHK	ORG	OBJECT	PROJ	G/L ACCOUNT NAME	RATE	HOURS	AMOUNT	EMPLR SHARE
WORK LOC 1315		COMPTROLLER								
DIST ORG A41082		Comptroller								
41937	BOUGHTON, RANDY C	0	A41082	1005		Regular Pay	45.19	80.00	3,615.20	0.00
47552	DEJESUS, DAFNE V	0	A41082	1005		Regular Pay	32.04	70.00	2,242.80	0.00
42190	DEMARCO, ALICIA C	0	A41082	1005		Regular Pay	50.35	75.00	3,776.25	0.00
		0	A41082	4461		Conference Expense	0.00	0.00	10.00	0.00
		0	A41082	4493		Non-Taxable Mileage	0.00	0.00	231.61	0.00
38388	DERELLA, NANCY R	0	A41082	1005		Regular Pay	37.70	80.00	3,016.00	0.00
50757	DINSTUHL, CHARLES M	0	A41082	1005		Regular Pay	46.59	76.50	3,494.25	0.00
36196	GALLAGHER, MARCH S	0	A41082	1005		Regular Pay	67.78	70.00	4,744.60	0.00
		0	A41082	4493		Non-Taxable Mileage	0.00	0.00	135.45	0.00
36823	MALONEY, ELIZABETH A	0	A41082	1005		Regular Pay	45.63	70.00	2,680.76	0.00
10738	ROSS, STEVEN L	0	A41082	1005		Regular Pay	39.67	80.00	3,173.61	0.00
50784	VOULGAROPOULOS, ALAINA L	0	A41082	1005		Regular Pay	32.44	70.00	2,270.80	0.00
OBJECT CODE TOTALS				1005		Regular Pay		671.50	29,014.27	0.00
				4461		Conference Expense		0.00	10.00	0.00
				4493		Non-Taxable Mileage		0.00	367.06	0.00
ORGANIZATION TOTALS								671.50	29,391.33	0.00
LOCATION TOTALS								671.50	29,391.33	0.00

08/30/2023 14:36
kcaf

ULSTER COUNTY
PAYROLL EARNINGS DISTRIBUTION

P 7
prdistrp

WARRANT 2335T

PAY PERIOD 08/13/2023 to 08/26/2023

CHECK DATE 09/01/2023

EMP #	NAME	CHK	ORG	OBJECT	PROJ	G/L ACCOUNT NAME	RATE	HOURS	AMOUNT	EMPLR SHARE
WORK LOC 1340		BUDGET OFFICE								
DIST ORG A41095		Budget								
40549	JURAS, KENNETH J	0	A41095	1005		Regular Pay	56.27	80.00	4,501.60	0.00
50906	MOSCOSO, DYLAN T	0	A41095	1807		Part Time Pay	17.00	42.50	722.50	0.00
41359	QUESNELL, DONALD J	0	A41095	1005		Regular Pay	47.60	89.25	3,808.00	0.00
49885	REID, VICTORIA L	0	A41095	1005		Regular Pay	47.60	80.00	3,808.00	0.00
45366	TAGLIAFIERRO, NATASHA A	0	A41095	1005		Regular Pay	32.69	70.00	2,288.30	0.00
OBJECT CODE TOTALS				1005		Regular Pay		319.25	14,405.90	0.00
				1807		Part Time Pay		42.50	722.50	0.00
ORGANIZATION TOTALS								361.75	15,128.40	0.00
LOCATION TOTALS								361.75	15,128.40	0.00

08/30/2023 14:36 |ULSTER COUNTY
kcaF |PAYROLL EARNINGS DISTRIBUTION

|P 8
|prdistrp

WARRANT 2335T PAY PERIOD 08/13/2023 to 08/26/2023

CHECK DATE 09/01/2023

EMP #	NAME	CHK	ORG	OBJECT	PROJ	G/L ACCOUNT NAME	RATE	HOURS	AMOUNT	EMPLR SHARE
WORK LOC 1345 PURCHASING										
DIST ORG A41101 A41101										
50474	BOUGHTON, BRENDEN C	0	A41101	1005		Regular Pay	26.53	70.00	1,857.10	0.00
43720	ESPOSITO, PETER J JR	0	A41101	1005		Regular Pay	38.75	71.50	2,712.50	0.00
36906	JORDAN, EDWARD M	0	A41101	1005		Regular Pay	47.61	70.00	3,332.70	0.00
49875	LYNCH-STEFL, ERIN G	0	A41101	1005		Regular Pay	31.26	72.50	2,188.20	0.00
46021	MAINS, THOMAS E	0	A41101	1005		Regular Pay	24.13	78.50	1,689.10	0.00
		0	A41101	1901		Overtime Pay	36.20	2.00	72.39	0.00
47411	MARTELLY, ANCOLIE	0	A41101	1005		Regular Pay	28.88	70.25	2,021.60	0.00
11465	MCCARTHY, LISA D	0	A41101	1005		Regular Pay	30.39	70.25	2,134.90	0.00
10193	NIGRO, DOMINIC	0	A41101	1005		Regular Pay	32.84	77.00	2,528.68	0.00
		0	A41101	1901		Overtime Pay	49.26	20.50	1,009.83	0.00
10628	SNYDER, LISA J	0	A41101	1005		Regular Pay	41.93	70.00	2,935.10	0.00
49718	WU, FRANCES H	0	A41101	1005		Regular Pay	31.26	72.00	2,188.20	0.00
OBJECT CODE TOTALS				1005		Regular Pay		722.00	23,588.08	0.00
				1901		Overtime Pay		22.50	1,082.22	0.00
ORGANIZATION TOTALS								744.50	24,670.30	0.00
LOCATION TOTALS								744.50	24,670.30	0.00

08/30/2023 14:36 |ULSTER COUNTY
kcaf |PAYROLL EARNINGS DISTRIBUTION

|P 9
|prdistrp

WARRANT 2335T PAY PERIOD 08/13/2023 to 08/26/2023

CHECK DATE 09/01/2023

EMP #	NAME	CHK	ORG	OBJECT	PROJ	G/L ACCOUNT NAME	RATE	HOURS	AMOUNT	EMPLR SHARE
WORK LOC 1355 REAL PROPERTY										
DIST ORG A41095 Budget										
50896	KUZNETSOV, MICHAEL	0	A41095	1807		Part Time Pay	17.00	44.50	756.50	0.00
OBJECT CODE TOTALS				1807		Part Time Pay		44.50	756.50	0.00
ORGANIZATION TOTALS								44.50	756.50	0.00
DIST ORG A41116 A41116										
44483	CLARK, HEIDI	0	A41116	1005		Regular Pay	34.29	70.00	2,400.31	0.00
38505	KLUBERDANZ, MARK	0	A41116	1005		Regular Pay	39.71	70.00	2,779.70	0.00
49416	VERNEY, KAREN E	0	A41116	1005		Regular Pay	31.26	70.00	2,188.20	0.00
11294	WILLIAMS, TRACEY L	0	A41116	1005		Regular Pay	47.61	70.00	3,332.70	0.00
OBJECT CODE TOTALS				1005		Regular Pay		280.00	10,700.91	0.00
ORGANIZATION TOTALS								280.00	10,700.91	0.00
DIST ORG A44100 A44100										
11295	PEETOOM, WILLIAM A	0	A44100	1716		Separation Pay	41.20	449.75	18,529.70	0.00
OBJECT CODE TOTALS				1716		Separation Pay		449.75	18,529.70	0.00
ORGANIZATION TOTALS								449.75	18,529.70	0.00
LOCATION TOTALS								774.25	29,987.11	0.00

08/30/2023 14:36
kcaf

ULSTER COUNTY
PAYROLL EARNINGS DISTRIBUTION

P 10
prdistrp

WARRANT 2335T

PAY PERIOD 08/13/2023 to 08/26/2023

CHECK DATE 09/01/2023

EMP #	NAME	CHK	ORG	OBJECT	PROJ	G/L ACCOUNT NAME	RATE	HOURS	AMOUNT	EMPLR SHARE
WORK LOC 1430 PERSONNEL										
DIST ORG A41156 A41156										
48558	BOYAN, DANIEL A	0	A41156	1005		Regular Pay	23.91	70.00	1,673.70	0.00
10160	BRADY, JOHN W JR	0	A41156	1005		Regular Pay	35.00	77.00	2,668.75	0.00
51095	COLLINS, TIE'ANNA	0	A41156	1005		Regular Pay	30.76	35.00	1,076.60	0.00
49234	CRAIG, CONOR W	0	A41156	1807		Part Time Pay	17.92	14.00	250.88	0.00
34001	FARINA, JAMES	0	A41156	1005		Regular Pay	47.80	71.50	3,346.00	0.00
36547	GANDA, KELLI L	0	A41156	1005		Regular Pay	44.79	70.00	3,135.31	0.00
10121	LUBERA, ANNMARIE	0	A41156	1005		Regular Pay	30.39	70.00	2,127.31	0.00
		0	A41156	1901		Overtime Pay	45.59	4.00	182.34	0.00
45226	PETERSON, CORTNEY A	0	A41156	1005		Regular Pay	31.75	70.25	2,222.50	0.00
11053	RODMAN, APRIL M	0	A41156	1005		Regular Pay	55.99	70.00	3,919.30	0.00
24564	SHEELEY, LAURIE A	0	A41156	1005		Regular Pay	33.49	70.50	2,344.30	0.00
48895	SPADER, DAWN N	0	A41156	1005		Regular Pay	58.11	70.00	4,067.70	0.00
OBJECT CODE TOTALS				1005		Regular Pay		674.25	26,581.47	0.00
				1807		Part Time Pay		14.00	250.88	0.00
				1901		Overtime Pay		4.00	182.34	0.00
ORGANIZATION TOTALS								692.25	27,014.69	0.00
DIST ORG A44100 A44100										
11202	BELMORE, ELIZABETH D	0	A44100	1716		Separation Pay	47.54	658.00	31,281.33	0.00
OBJECT CODE TOTALS				1716		Separation Pay		658.00	31,281.33	0.00
ORGANIZATION TOTALS								658.00	31,281.33	0.00
LOCATION TOTALS								1,350.25	58,296.02	0.00

08/30/2023 14:36 |ULSTER COUNTY
kcaf |PAYROLL EARNINGS DISTRIBUTION

|P 11
|prdistrp

WARRANT 2335T PAY PERIOD 08/13/2023 to 08/26/2023

CHECK DATE 09/01/2023

EMP #	NAME	CHK	ORG	OBJECT	PROJ	G/L ACCOUNT NAME	RATE	HOURS	AMOUNT	EMPLR SHARE
WORK LOC 1450 BOARD OF ELECTIONS										
DIST ORG A41176 A41176										
44244	ACCARDI, NICO	0	A41176	1005		Regular Pay	26.73	75.00	2,004.76	0.00
46876	BLOOM, JENNIFER J	0	A41176	1005		Regular Pay	36.06	80.00	2,884.80	0.00
39845	BOGART, JENNIFER M	0	A41176	1005		Regular Pay	29.75	75.00	2,231.26	0.00
49615	CRESPINO, JENNIFER L	0	A41176	1005		Regular Pay	29.75	75.50	2,231.25	0.00
41358	DEPETRILLO, FRANCES K	0	A41176	1005		Regular Pay	26.73	75.00	2,004.76	0.00
32159	DITTUS, ASHLEY E	0	A41176	1005		Regular Pay	46.37	80.00	3,709.60	0.00
32832	ILGNER, BRYAN J	0	A41176	1005		Regular Pay	26.73	75.00	2,004.76	0.00
40664	QUIGLEY, JOHN P	0	A41176	1005		Regular Pay	46.37	80.00	3,709.60	0.00
10247	QUIMBY, MICHAEL C	0	A41176	1005		Regular Pay	26.73	75.50	2,004.75	0.00
47233	TINKER, NICOLE M	0	A41176	1005		Regular Pay	29.75	75.00	2,231.25	0.00
37469	TOBAR, ALISON E	0	A41176	1005		Regular Pay	29.75	75.00	2,231.26	0.00
50768	TYLER, DOUGLAS H	0	A41176	1005		Regular Pay	26.73	75.00	2,004.75	0.00
49704	VEGAS, DUVANTE E	0	A41176	1005		Regular Pay	26.73	75.00	2,004.76	0.00
34026	WILLIAMS, KERI L	0	A41176	1005		Regular Pay	36.06	80.00	2,884.80	0.00
OBJECT CODE TOTALS				1005		Regular Pay		1,071.00	34,142.36	0.00
ORGANIZATION TOTALS								1,071.00	34,142.36	0.00
LOCATION TOTALS								1,071.00	34,142.36	0.00

08/30/2023 14:36 |ULSTER COUNTY
kcaf |PAYROLL EARNINGS DISTRIBUTION

|P 12
|prdistrp

WARRANT 2335T PAY PERIOD 08/13/2023 to 08/26/2023

CHECK DATE 09/01/2023

EMP #	NAME	CHK	ORG	OBJECT	PROJ	G/L ACCOUNT NAME	RATE	HOURS	AMOUNT	EMPLR SHARE
WORK LOC 1490 PUBLIC WORKS ADMINISTRATION										
DIST ORG A41181 A41181										
11338	CORSA, JODI L	0	A41181	1005		Regular Pay	40.83	70.00	2,858.10	0.00
50043	GARCIA, JACQUELINE L	0	A41181	1005		Regular Pay	19.54	71.00	1,435.84	0.00
11064	LAMARK, LISA N	0	A41181	1005		Regular Pay	33.31	70.00	2,331.70	0.00
51088	LIGOTINO, GUILIA	0	A41181	1005		Regular Pay	19.54	33.00	644.82	0.00
11339	MANERI, LEO D III	0	A41181	1005		Regular Pay	42.20	80.00	3,376.00	0.00
		0	A41181	8999		Vehicle Allowance	0.00	0.00	18.00	0.00
45212	OLIVERI, CHRISTIE L	0	A41181	1005		Regular Pay	38.63	70.75	2,704.10	0.00
10491	PARETE, ROBERT S	0	A41181	1005		Regular Pay	42.20	86.25	3,376.00	0.00
38878	REPOSA, LISA E	0	A41181	1005		Regular Pay	29.97	70.00	2,097.90	0.00
43719	RYLEWICZ, DEAN J	0	A41181	1005		Regular Pay	42.20	82.25	3,376.00	0.00
10613	WALIGURSKI, CAROLYN J	0	A41181	1005		Regular Pay	38.74	70.00	2,711.80	0.00
48375	WIACEK, DAWN C	0	A41181	1005		Regular Pay	21.23	71.25	1,486.10	0.00
32043	WINKLE-GORSLINE, KAREN M	0	A41181	1005		Regular Pay	20.62	70.75	1,443.40	0.00
OBJECT CODE TOTALS				1005		Regular Pay		845.25	27,841.76	0.00
				8999		Vehicle Allowance		0.00	18.00	0.00
ORGANIZATION TOTALS								845.25	27,859.76	0.00
LOCATION TOTALS								845.25	27,859.76	0.00

08/30/2023 14:36
kcaf

ULSTER COUNTY
PAYROLL EARNINGS DISTRIBUTION

P 13
prdistrp

WARRANT 2335T

PAY PERIOD 08/13/2023 to 08/26/2023

CHECK DATE 09/01/2023

EMP #	NAME	CHK	ORG	OBJECT	PROJ	G/L ACCOUNT NAME	RATE	HOURS	AMOUNT	EMPLR SHARE
WORK LOC 1620 BUILDINGS AND GROUNDS										
DIST ORG A41195 A41195										
10981	ABEEL, MARK E	0	A41195	1005		Regular Pay	23.21	70.00	1,624.70	0.00
23741	ALLEN HENRY, DAHLIA J	0	A41195	1807		Part Time Pay	17.50	10.50	183.75	0.00
33992	ATKINSON, BRIAN K	0	A41195	1005		Regular Pay	33.91	70.50	2,390.66	0.00
44391	AYERS, DAVID H	0	A41195	1005		Regular Pay	32.34	75.00	2,360.82	0.00
		0	A41195	1901		Overtime Pay	48.51	12.00	582.12	0.00
11055	AYERS, MICHAEL E	0	A41195	1005		Regular Pay	35.00	70.00	2,450.00	0.00
48792	BARTLEY, BEVERLY I	0	A41195	1005		Regular Pay	18.63	70.00	1,304.10	0.00
46680	BLOSSER, JACOB J	0	A41195	1005		Regular Pay	43.39	80.00	3,037.30	0.00
		0	A41195	1901		Overtime Pay	65.09	10.75	699.66	0.00
10693	BOONE, STEVEN H	0	A41195	1005		Regular Pay	25.58	70.00	1,790.60	0.00
10241	BROWN, FREDERICK E JR	0	A41195	1005		Regular Pay	23.84	70.00	1,668.80	0.00
45391	BUCKMAN, BREONNA R	0	A41195	1005		Regular Pay	25.15	70.00	1,760.51	0.00
45568	BURKE, STEPHEN U JR	0	A41195	1005		Regular Pay	31.85	71.50	2,277.28	0.00
10058	CODDINGTON, ROBERT C	0	A41195	1005		Regular Pay	34.54	70.00	2,417.80	0.00
35655	COLE, ARTHUR R	0	A41195	1005		Regular Pay	29.97	70.00	2,097.90	0.00
41950	COLE, DONALD E	0	A41195	1005		Regular Pay	33.05	74.50	2,462.23	0.00
		0	A41195	1901		Overtime Pay	49.58	12.00	594.90	0.00
11643	CONKLIN, JAMES J	0	A41195	1005		Regular Pay	31.95	70.50	2,252.48	0.00
33917	COSTELLO, STEPHEN D	0	A41195	1005		Regular Pay	30.39	80.00	2,431.20	0.00
		0	A41195	1901		Overtime Pay	45.59	15.50	706.57	0.00
50912	COUSINS, WINSTON L	0	A41195	1005		Regular Pay	17.50	70.00	1,225.00	0.00
10809	DACHENHAUSEN, DANIEL	0	A41195	1005		Regular Pay	31.02	70.00	2,171.40	0.00
49485	DALEY, WINSTON R	0	A41195	1005		Regular Pay	18.63	70.00	1,304.10	0.00
32224	ELTING, NATASHA	0	A41195	1005		Regular Pay	27.90	70.00	1,953.01	0.00
10709	ENNIST, GEORGE E	0	A41195	1005		Regular Pay	24.30	70.00	1,701.01	0.00
		0	A41195	1713		Out of Title Pay	1.28	19.00	24.32	0.00
11349	FISHER, LAUREL E	0	A41195	1005		Regular Pay	24.01	70.00	1,680.70	0.00

08/30/2023 14:36
kcaf

ULSTER COUNTY
PAYROLL EARNINGS DISTRIBUTION

P 14
prdistrp

WARRANT 2335T

PAY PERIOD 08/13/2023 to 08/26/2023

CHECK DATE 09/01/2023

EMP #	NAME	CHK	ORG	OBJECT	PROJ	G/L ACCOUNT NAME	RATE	HOURS	AMOUNT	EMPLR SHARE
50457	GARCIA NAVARRO, FRANCISCO	0	A41195	1005		Regular Pay	19.54	70.00	1,367.80	0.00
31790	GENTHNER, PAUL D	0	A41195	1005		Regular Pay	30.39	70.75	2,127.30	0.00
10508	GILLESPIE, CHRISTOPHER A	0	A41195	1005		Regular Pay	31.02	70.00	2,171.40	0.00
47591	GREEN, DONOVAN L JR	0	A41195	1005		Regular Pay	20.72	35.00	725.20	0.00
46739	GREEN, JAVON	0	A41195	1005		Regular Pay	17.50	70.00	1,225.00	0.00
43449	GREEN, JERMAIN O	0	A41195	1005		Regular Pay	19.24	70.00	1,346.80	0.00
31766	GREEN, VERONA A	0	A41195	1005		Regular Pay	24.01	70.00	1,680.70	0.00
11111	GRUSKIEWICZ, DAVID C	0	A41195	1005		Regular Pay	50.20	74.75	3,752.45	0.00
45411	HAND, ROBERT T III	0	A41195	1005		Regular Pay	28.31	73.00	1,981.70	0.00
29689	HOLT, JEFFREY J	0	A41195	1005		Regular Pay	42.84	70.00	2,998.80	0.00
44522	HUTTER, RICHARD L	0	A41195	1005		Regular Pay	27.70	70.50	1,939.00	0.00
49676	JOHNSON, HOPETON H	0	A41195	1005		Regular Pay	18.63	70.00	1,304.10	0.00
10052	KEUNING, ROBERT P	0	A41195	1005		Regular Pay	34.54	70.00	2,417.80	0.00
40683	KING, MICHAEL G	0	A41195	1005		Regular Pay	29.53	70.50	2,067.11	0.00
39960	KNAPP, RICHARD J	0	A41195	1005		Regular Pay	27.06	70.00	1,894.20	0.00
10655	LASHER, JOEL D	0	A41195	1005		Regular Pay	34.54	72.50	2,504.15	0.00
11369	LASHER, THOMAS H	0	A41195	1005		Regular Pay	35.00	70.50	2,467.50	0.00
51089	LIESE, AMBER	0	A41195	1005		Regular Pay	17.50	33.00	577.50	0.00
46592	MCPEEK, CHAD M	0	A41195	1005		Regular Pay	31.21	71.50	2,231.52	0.00
23729	MITCHELL, THOMAS P	0	A41195	1005		Regular Pay	28.31	71.00	2,010.01	0.00
45093	NOBLE, WAYNE J	0	A41195	1005		Regular Pay	31.85	70.00	2,229.51	0.00
10149	PAGAN, MARC S	0	A41195	1005		Regular Pay	31.02	70.00	2,171.40	0.00
35631	PARISE, WILLIAM L	0	A41195	1005		Regular Pay	33.49	70.50	2,344.30	0.00
		0	A41195	1901		Overtime Pay	50.24	2.00	100.47	0.00
50831	RILEY, KIERAN	0	A41195	1005		Regular Pay	19.54	70.00	1,367.80	0.00
49766	RUSSO-MALLOY, PAUL A	0	A41195	1005		Regular Pay	20.62	70.50	1,453.71	0.00

08/30/2023 14:36
kcaf

ULSTER COUNTY
PAYROLL EARNINGS DISTRIBUTION

P 15
prdistrp

WARRANT 2335T

PAY PERIOD 08/13/2023 to 08/26/2023

CHECK DATE 09/01/2023

EMP #	NAME	CHK	ORG	OBJECT	PROJ	G/L ACCOUNT NAME	RATE	HOURS	AMOUNT	EMPLR SHARE
10286	SAMMONS, SCOTT W	0	A41195	1005		Regular Pay	31.49	70.00	2,204.30	0.00
43537	SCHULTZ, IAN M	0	A41195	1005		Regular Pay	24.51	70.50	1,727.96	0.00
40202	SHERMAN, WILLIAM T III	0	A41195	1005		Regular Pay	29.53	70.00	2,067.10	0.00
		0	A41195	1901		Overtime Pay	44.30	2.00	88.59	0.00
46909	SHIRK, DAVID P	0	A41195	1005		Regular Pay	27.70	70.00	1,939.00	0.00
10900	SMITH, SHAYNE D	0	A41195	1005		Regular Pay	30.39	70.00	2,127.30	0.00
50916	STANKUS, ERIC M	0	A41195	1005		Regular Pay	22.18	70.00	1,552.60	0.00
34066	TAYLOR, MATTHEW L	0	A41195	1005		Regular Pay	29.97	71.00	2,097.90	0.00
22803	VERTULLO, EDWARD D	0	A41195	1005		Regular Pay	40.16	74.00	2,971.84	0.00
		0	A41195	8999		Vehicle Allowance	0.00	0.00	12.00	0.00
11626	WAITE, LARRY J	0	A41195	1005		Regular Pay	31.95	70.00	2,236.50	0.00
11933	WATKINS, THEODORE D	0	A41195	1005		Regular Pay	31.95	70.00	2,236.50	0.00
		0	A41195	1713		Out of Title Pay	3.52	42.00	147.84	0.00
11498	WILLIAMS, EFREN W	0	A41195	1005		Regular Pay	26.81	70.00	1,876.70	0.00
OBJECT CODE TOTALS				1005		Regular Pay		3,971.50	113,756.06	0.00
				1713		Out of Title Pay		61.00	172.16	0.00
				1807		Part Time Pay		10.50	183.75	0.00
				1901		Overtime Pay		54.25	2,772.31	0.00
				8999		Vehicle Allowance		0.00	12.00	0.00
ORGANIZATION TOTALS								4,097.25	116,896.28	0.00
LOCATION TOTALS								4,097.25	116,896.28	0.00

08/30/2023 14:36 |ULSTER COUNTY
kcaf |PAYROLL EARNINGS DISTRIBUTION

|P 16
|prdistrp

WARRANT 2335T PAY PERIOD 08/13/2023 to 08/26/2023

CHECK DATE 09/01/2023

EMP #	NAME	CHK	ORG	OBJECT	PROJ	G/L ACCOUNT NAME	RATE	HOURS	AMOUNT	EMPLR SHARE
WORK LOC 1640		CENTRAL GARAGE								
DIST ORG A41250		A41250								
49091	CURTIS, KEVIN L	0	A41250	1005		Regular Pay	24.22	80.00	1,937.60	0.00
38485	FISHER, GEORGE W	0	A41250	1005		Regular Pay	28.43	80.00	2,274.40	0.00
48746	FRANKEL, EMILY M	0	A41250	1005		Regular Pay	26.43	70.00	1,480.08	0.00
10882	GIBBONS, JOSEPH O	0	A41250	1005		Regular Pay	28.85	80.00	2,308.00	0.00
		0	A41250	1901		Overtime Pay	43.28	1.25	54.09	0.00
34011	MILLIAN, KIM A	0	A41250	1005		Regular Pay	42.20	80.00	3,376.00	0.00
11250	PONTECORVO, ADRIENNE M	0	A41250	1807		Part Time Pay	20.62	7.75	159.81	0.00
34967	REISINGER, MARTIN J	0	A41250	1005		Regular Pay	37.70	70.25	2,639.00	0.00
OBJECT CODE TOTALS				1005		Regular Pay		460.25	14,015.08	0.00
				1807		Part Time Pay		7.75	159.81	0.00
				1901		Overtime Pay		1.25	54.09	0.00
ORGANIZATION TOTALS								469.25	14,228.98	0.00
DIST ORG A43950		A43950								
48746	FRANKEL, EMILY M	0	A43950	8005		Disability Insurance	34.00	2.00	68.00	0.00
OBJECT CODE TOTALS				8005		Disability Insurance		2.00	68.00	0.00
ORGANIZATION TOTALS								2.00	68.00	0.00
LOCATION TOTALS								471.25	14,296.98	0.00

08/30/2023 14:36
kcaf

ULSTER COUNTY
PAYROLL EARNINGS DISTRIBUTION

P 17
prdistrp

WARRANT 2335T

PAY PERIOD 08/13/2023 to 08/26/2023

CHECK DATE 09/01/2023

EMP #	NAME	CHK	ORG	OBJECT	PROJ	G/L ACCOUNT NAME	RATE	HOURS	AMOUNT	EMPLR SHARE
WORK LOC 1680		INFORMATION SERVICES								
DIST ORG A41291		A41291								
48986	CHRISTIANSEN, SARAH A	0	A41291	1005		Regular Pay	32.44	80.00	2,595.20	0.00
		0	A41291	1901		Overtime Pay	48.66	3.75	182.48	0.00
11137	CRAIG, LAWRENCE E JR	0	A41291	1005		Regular Pay	53.84	70.00	3,768.80	0.00
50978	CRISPINO, NICHOLAS	0	A41291	1005		Regular Pay	37.56	79.75	2,629.20	0.00
		0	A41291	1901		Overtime Pay	56.34	1.50	84.51	0.00
11284	GRABLE, KATHLEEN	0	A41291	1005		Regular Pay	52.91	70.00	3,703.70	0.00
10652	GRIFFIS, PATRICIA M	0	A41291	1005		Regular Pay	43.88	70.50	3,093.54	0.00
35539	HYNES, THOMAS V	0	A41291	1005		Regular Pay	51.86	70.00	3,630.20	0.00
11446	JONES, JOSEPH K	0	A41291	1005		Regular Pay	44.35	75.75	3,359.52	0.00
44755	MACALUSO, ALAN N	0	A41291	1005		Regular Pay	64.64	70.00	4,524.80	0.00
50847	POREE-EL, MAHASSIN A	0	A41291	1005		Regular Pay	37.56	70.00	2,629.20	0.00
46636	SAUER, ADAM J	0	A41291	1005		Regular Pay	43.39	74.75	3,243.40	0.00
48401	SAUER, MICHAEL T	0	A41291	1005		Regular Pay	28.46	73.25	1,992.20	0.00
45361	SCOTT, CONNOR M	0	A41291	1005		Regular Pay	46.98	70.00	3,288.60	0.00
10210	SLEIGHT, JOHN T	0	A41291	1005		Regular Pay	35.47	72.75	2,482.91	0.00
44781	TASCIOTTI, RICHARD J JR	0	A41291	1005		Regular Pay	58.31	81.00	4,081.70	0.00
50977	TERPENING-MARINO, DAKOTA D	0	A41291	1005		Regular Pay	32.44	76.00	2,270.80	0.00
45535	TURNER, BRANDON C	0	A41291	1005		Regular Pay	38.65	70.00	2,705.50	0.00
11466	UMBLE, RICHARD M	0	A41291	1005		Regular Pay	53.84	75.00	3,768.80	0.00
		0	A41291	1901		Overtime Pay	80.76	0.50	40.38	0.00
11139	VANVLIET, LAWRENCE W JR	0	A41291	1005		Regular Pay	39.67	70.00	2,776.90	0.00
10284	WAINWRIGHT, KARLA J	0	A41291	1005		Regular Pay	58.31	80.00	4,081.70	0.00
48245	WALDRON, JACOB K	0	A41291	1005		Regular Pay	39.29	73.00	2,750.30	0.00
11585	WESOLOWSKI, LAURA L	0	A41291	1005		Regular Pay	31.95	57.50	1,837.13	0.00
46908	WILEY, RICHARD C JR	0	A41291	1005		Regular Pay	40.58	70.00	2,840.60	0.00
OBJECT CODE TOTALS				1005		Regular Pay		1,599.25	68,054.70	0.00

08/30/2023 14:36
kcaf

ULSTER COUNTY
PAYROLL EARNINGS DISTRIBUTION

P 18
prdistrp

WARRANT 2335T

PAY PERIOD 08/13/2023 to 08/26/2023

CHECK DATE 09/01/2023

EMP #	NAME	CHK	ORG	OBJECT	PROJ	G/L ACCOUNT NAME	RATE	HOURS	AMOUNT	EMPLR SHARE
				1901		Overtime Pay		5.75	307.37	0.00
						ORGANIZATION TOTALS		1,605.00	68,362.07	0.00
DIST ORG A42623	A42623									
11585	WESOLOWSKI, LAURA L	0	A42623	1005		Regular Pay	31.95	14.00	399.38	0.00
						OBJECT CODE TOTALS		14.00	399.38	0.00
						ORGANIZATION TOTALS		14.00	399.38	0.00
						LOCATION TOTALS		1,619.00	68,761.45	0.00

08/30/2023 14:36
kcaf

ULSTER COUNTY
PAYROLL EARNINGS DISTRIBUTION

P 19
prdistrp

WARRANT 2335T

PAY PERIOD 08/13/2023 to 08/26/2023

CHECK DATE 09/01/2023

EMP #	NAME	CHK	ORG	OBJECT	PROJ	G/L ACCOUNT NAME	RATE	HOURS	AMOUNT	EMPLR SHARE
WORK LOC 1710	WORKERS' COMPENSATION ADMIN									
DIST ORG S41332	S41332									
50266	MACGREGOR, BRIAN	0	S41332	1005		Regular Pay	51.82	70.00	3,627.41	0.00
10902	MASTRO, MELISSA L	0	S41332	1005		Regular Pay	33.31	70.50	2,331.70	0.00
	OBJECT CODE TOTALS			1005		Regular Pay		140.50	5,959.11	0.00
						ORGANIZATION TOTALS		140.50	5,959.11	0.00
						LOCATION TOTALS		140.50	5,959.11	0.00

08/30/2023 14:36
kcaf

ULSTER COUNTY
PAYROLL EARNINGS DISTRIBUTION

P 20
prdistrp

WARRANT 2335T

PAY PERIOD 08/13/2023 to 08/26/2023

CHECK DATE 09/01/2023

EMP #	NAME	CHK	ORG	OBJECT	PROJ	G/L ACCOUNT NAME	RATE	HOURS	AMOUNT	EMPLR SHARE
WORK LOC 1910	UNALLOCATED INSURANCE									
DIST ORG A41301	A41301									
10556	LOVETRE, SUZANNE	0	A41301	1005		Regular Pay	40.10	70.00	2,807.00	0.00
46798	ZINK, ANDREW T	0	A41301	1005		Regular Pay	29.52	71.75	2,066.40	0.00
	OBJECT CODE TOTALS			1005		Regular Pay		141.75	4,873.40	0.00
						ORGANIZATION TOTALS		141.75	4,873.40	0.00
						LOCATION TOTALS		141.75	4,873.40	0.00

08/30/2023 14:36 |ULSTER COUNTY
kcaF |PAYROLL EARNINGS DISTRIBUTION

|P 21
|prdistrp

WARRANT 2335T PAY PERIOD 08/13/2023 to 08/26/2023

CHECK DATE 09/01/2023

EMP #	NAME	CHK	ORG	OBJECT	PROJ	G/L ACCOUNT NAME	RATE	HOURS	AMOUNT	EMPLR SHARE
WORK LOC 3020 EMERGENCY COMMUNICATIONS										
DIST ORG A41800 A41800										
43825	ADAMS, KYLIE A	0	A41800	1720		Shift Differential Pay	2.50	0.25	0.62	0.00
		0	A41800	1807		Part Time Pay	24.99	5.25	131.20	0.00
50745	BAUER, FRANK A	0	A41800	1005		Regular Pay	23.29	80.00	1,863.20	0.00
		0	A41800	1720		Shift Differential Pay	2.33	20.00	46.58	0.00
50001	BELLIZZI, MARSHALL J	0	A41800	1005		Regular Pay	25.72	80.00	2,057.60	0.00
		0	A41800	1720		Shift Differential Pay	2.57	80.00	205.76	0.00
		0	A41800	1901		Overtime Pay	38.58	24.00	509.26	0.00
10256	BENENATI, MICHAEL T	0	A41800	1720		Shift Differential Pay	2.57	4.00	10.29	0.00
		0	A41800	1807		Part Time Pay	25.72	4.00	102.88	0.00
50742	BOOTH, LANCE W	0	A41800	1005		Regular Pay	23.29	80.00	1,863.20	0.00
		0	A41800	1720		Shift Differential Pay	2.33	56.00	130.42	0.00
24087	BOUGHTON, ROBERT	0	A41800	1005		Regular Pay	31.39	80.00	2,511.20	0.00
		0	A41800	1720		Shift Differential Pay	3.14	80.00	251.12	0.00
		0	A41800	1901		Overtime Pay	4.71	104.00	2,693.26	0.00
33726	CAFALDO, ANDREW N	0	A41800	1005		Regular Pay	37.05	80.00	2,964.00	0.00
45729	CARLUCCI, DOMINIC P	0	A41800	1005		Regular Pay	24.99	80.00	1,999.20	0.00
		0	A41800	1720		Shift Differential Pay	2.50	80.00	199.92	0.00
		0	A41800	1901		Overtime Pay	37.49	28.00	644.74	0.00
34656	CONKLIN, LISA M	0	A41800	1005		Regular Pay	35.50	80.00	2,840.00	0.00
		0	A41800	1901		Overtime Pay	53.25	11.50	336.81	0.00
10481	DAVIS, MICHAEL T	0	A41800	1005		Regular Pay	32.71	80.00	2,616.80	0.00
		0	A41800	1720		Shift Differential Pay	3.27	28.00	91.59	0.00
		0	A41800	1901		Overtime Pay	49.07	76.00	2,139.23	0.00
14308	ERICHSEN, EVERETT C	0	A41800	1005		Regular Pay	51.05	80.00	4,084.01	0.00
43177	FARRELL, WILLIAM R	0	A41800	1807		Part Time Pay	29.14	30.00	874.20	0.00
50862	FINNERTY, PAMELA J	0	A41800	1005		Regular Pay	37.05	83.50	2,964.00	0.00
11039	IORE, BRAD W	0	A41800	1005		Regular Pay	32.30	80.00	2,584.00	0.00
		0	A41800	1720		Shift Differential Pay	3.23	28.00	90.44	0.00
		0	A41800	1901		Overtime Pay	48.45	4.00	193.80	0.00
10339	FLANNERY, PATRICK V JR	0	A41800	1005		Regular Pay	30.07	84.00	2,416.68	0.00
		0	A41800	1717		Stipend Pay	0.00	0.00	150.00	0.00
		0	A41800	1720		Shift Differential Pay	3.01	80.00	240.56	0.00
		0	A41800	1901		Overtime Pay	45.11	88.00	2,345.46	0.00

08/30/2023 14:36 |ULSTER COUNTY
kcaF |PAYROLL EARNINGS DISTRIBUTION

|P 22
|prdistrp

WARRANT 2335T PAY PERIOD 08/13/2023 to 08/26/2023

CHECK DATE 09/01/2023

EMP #	NAME	CHK	ORG	OBJECT	PROJ	G/L ACCOUNT NAME	RATE	HOURS	AMOUNT	EMPLR SHARE
36339	FRICKE, DANIEL M	0	A41800	1005		Regular Pay	29.32	80.00	2,345.60	0.00
		0	A41800	1720		Shift Differential Pay	2.93	80.00	234.56	0.00
10112	GAFFNEY, MICHAEL B	0	A41800	1005		Regular Pay	37.05	80.00	2,964.00	0.00
50445	HOFFMAN, HANNAH	0	A41800	1005		Regular Pay	24.99	80.00	1,999.20	0.00
		0	A41800	1720		Shift Differential Pay	2.50	80.00	199.92	0.00
		0	A41800	1901		Overtime Pay	37.49	46.00	1,150.79	0.00
10723	LANGE, MICHAEL J	0	A41800	1720		Shift Differential Pay	2.57	4.00	10.29	0.00
		0	A41800	1807		Part Time Pay	25.72	4.00	102.88	0.00
48252	MADISON, MICHAEL J	0	A41800	1005		Regular Pay	37.05	80.00	2,964.00	0.00
49469	MAINS, JOSEPH C	0	A41800	1005		Regular Pay	25.72	80.00	2,057.60	0.00
		0	A41800	1720		Shift Differential Pay	2.57	28.00	72.02	0.00
		0	A41800	1901		Overtime Pay	38.58	42.00	925.92	0.00
49468	MCDERMOTT, MADISON R	0	A41800	1005		Regular Pay	25.72	80.00	2,057.60	0.00
		0	A41800	1720		Shift Differential Pay	2.57	28.00	72.02	0.00
		0	A41800	1901		Overtime Pay	38.58	4.00	154.32	0.00
32285	MCKENZIE, ANTHONY W	0	A41800	1005		Regular Pay	30.07	80.00	2,405.60	0.00
		0	A41800	1717		Stipend Pay	0.00	0.00	210.00	0.00
		0	A41800	1720		Shift Differential Pay	3.01	28.00	84.20	0.00
		0	A41800	1901		Overtime Pay	45.11	23.00	712.66	0.00
42342	MUELLERLEILE, RICHARD W	0	A41800	1807		Part Time Pay	16.32	38.00	620.19	0.00
11172	PETERSON, STEVEN J	0	A41800	1807		Part Time Pay	37.05	71.75	2,658.34	0.00
46957	PISCOPO, FRANCIS M	0	A41800	1005		Regular Pay	27.57	80.00	2,205.60	0.00
		0	A41800	1720		Shift Differential Pay	2.76	80.00	220.56	0.00
		0	A41800	1901		Overtime Pay	41.36	12.00	347.38	0.00
33426	QUENT, VICKIE A	0	A41800	1005		Regular Pay	30.07	80.00	2,405.60	0.00
		0	A41800	1720		Shift Differential Pay	3.01	28.00	84.20	0.00
		0	A41800	1901		Overtime Pay	45.11	5.00	225.53	0.00
35543	QUIRK, ROBERT E	0	A41800	1005		Regular Pay	29.71	80.00	2,376.80	0.00
		0	A41800	1717		Stipend Pay	0.00	0.00	90.00	0.00
		0	A41800	1720		Shift Differential Pay	2.97	28.00	83.19	0.00
		0	A41800	1901		Overtime Pay	44.57	4.00	178.26	0.00
38722	ROSE, PATRICK J	0	A41800	1720		Shift Differential Pay	2.57	3.00	7.72	0.00
		0	A41800	1807		Part Time Pay	25.72	17.00	437.24	0.00
49720	SECRETO, NICHOLAS F	0	A41800	1005		Regular Pay	25.72	80.00	2,057.60	0.00
		0	A41800	1720		Shift Differential Pay	2.57	28.00	72.02	0.00
		0	A41800	1901		Overtime Pay	38.58	8.00	308.64	0.00

08/30/2023 14:36 |ULSTER COUNTY
kcaf |PAYROLL EARNINGS DISTRIBUTION

|P 23
|prdistrp

WARRANT 2335T PAY PERIOD 08/13/2023 to 08/26/2023

CHECK DATE 09/01/2023

EMP #	NAME	CHK	ORG	OBJECT	PROJ	G/L ACCOUNT NAME	RATE	HOURS	AMOUNT	EMPLR SHARE
11222	SMITH, KATHY L	0	A41800	1005		Regular Pay	30.62	80.00	2,449.60	0.00
		0	A41800	1720		Shift Differential Pay	3.06	28.00	85.74	0.00
		0	A41800	1901		Overtime Pay	45.93	66.00	1,749.93	0.00
19575	WILSON, TAMMY M	0	A41800	1005		Regular Pay	31.96	70.00	2,237.20	0.00
11309	WINTERS, JOHN J SR	0	A41800	1005		Regular Pay	30.62	80.00	2,449.60	0.00
		0	A41800	1720		Shift Differential Pay	3.06	28.00	85.74	0.00
		0	A41800	1901		Overtime Pay	45.93	12.00	551.16	0.00
10076	WYNNE, TIMOTHY R	0	A41800	1720		Shift Differential Pay	2.57	13.00	33.44	0.00
		0	A41800	1807		Part Time Pay	25.72	13.00	334.36	0.00
OBJECT CODE TOTALS				1005		Regular Pay		2,077.50	63,739.49	0.00
				1717		Stipend Pay		0.00	450.00	0.00
				1720		Shift Differential Pay		940.25	2,612.92	0.00
				1807		Part Time Pay		183.00	5,261.29	0.00
				1901		Overtime Pay		557.50	15,167.15	0.00
ORGANIZATION TOTALS								3,758.25	87,230.85	0.00
LOCATION TOTALS								3,758.25	87,230.85	0.00

08/30/2023 14:36
kcaf

ULSTER COUNTY
PAYROLL EARNINGS DISTRIBUTION

P 24
prdistrp

WARRANT 2335T

PAY PERIOD 08/13/2023 to 08/26/2023

CHECK DATE 09/01/2023

EMP #	NAME	CHK	ORG	OBJECT	PROJ	G/L ACCOUNT NAME	RATE	HOURS	AMOUNT	EMPLR SHARE
WORK LOC 3140		PROBATION								
DIST ORG A41835		A41835								
18600	BLANCHARD, TERRI J	0	A41835	1807		Part Time Pay	24.70	25.75	636.03	0.00
10046	BOICE, DEBORA A	0	A41835	1005		Regular Pay	28.53	75.00	2,139.75	0.00
42264	BRADY, BRIAN T	0	A41835	1005		Regular Pay	40.15	80.00	3,212.00	0.00
		0	A41835	1712		On-Call Pay	0.00	0.00	800.00	0.00
		0	A41835	4502		Extraditions	0.00	0.00	73.00	0.00
10712	BRONTOLI, LINDA M	0	A41835	1005		Regular Pay	39.67	80.00	3,173.60	0.00
		0	A41835	1901		Overtime Pay	59.51	4.00	238.02	0.00
10450	BUSENER, PATRICIA A	0	A41835	1005		Regular Pay	37.70	80.00	3,016.01	0.00
34199	CANTOR-OTUNU, ABBE	0	A41835	1005		Regular Pay	37.70	80.00	3,016.00	0.00
44378	CLARK, ANTHONY M	0	A41835	1005		Regular Pay	36.54	80.00	2,923.20	0.00
10722	CONSIGLIO, CORRINA M	0	A41835	1005		Regular Pay	33.78	80.00	2,702.41	0.00
10346	CROOKSTON, DIANE M	0	A41835	1005		Regular Pay	29.94	80.00	2,395.20	0.00
40500	DEISING, ALEXA L	0	A41835	1807		Part Time Pay	24.22	42.00	1,017.24	0.00
10846	DOYLE, DENNIS M	0	A41835	1807		Part Time Pay	33.54	37.00	1,240.98	0.00
44923	ERCOLI, JESSICA L	0	A41835	1005		Regular Pay	37.26	80.00	2,980.81	0.00
49433	ESTRADA, LISA M	0	A41835	1807		Part Time Pay	32.44	32.00	1,038.08	0.00
11526	FARRELL, CHRISTOPHER J	0	A41835	1807		Part Time Pay	43.38	14.25	618.17	0.00
47006	FARRO-VILCHEZ, MICHELLE	0	A41835	1005		Regular Pay	34.79	80.00	2,783.20	0.00
33657	FROS, MATTHEW S	0	A41835	1005		Regular Pay	37.70	80.00	3,016.00	0.00
34045	GOODRICH, SILVIA	0	A41835	1005		Regular Pay	40.57	80.00	3,245.60	0.00
		0	A41835	1712		On-Call Pay	0.00	0.00	800.00	0.00
10392	HAYES, LICHELE R	0	A41835	1005		Regular Pay	24.56	80.00	1,964.80	0.00
34124	HILL, RHEA L	0	A41835	1005		Regular Pay	38.11	80.00	3,048.80	0.00
50486	HOFFAY, LYNDIA M	0	A41835	1005		Regular Pay	18.84	80.00	1,507.20	0.00
46239	HYNEMAN, CHAD D	0	A41835	1005		Regular Pay	35.44	80.00	2,835.20	0.00
47051	JIMINIAN-BASCONE, SHIRLEY	0	A41835	1005		Regular Pay	34.79	80.00	2,783.20	0.00

08/30/2023 14:36
kcaf

ULSTER COUNTY
PAYROLL EARNINGS DISTRIBUTION

P 25
prdistrp

WARRANT 2335T

PAY PERIOD 08/13/2023 to 08/26/2023

CHECK DATE 09/01/2023

EMP #	NAME	CHK	ORG	OBJECT	PROJ	G/L ACCOUNT NAME	RATE	HOURS	AMOUNT	EMPLR SHARE
33303	KADISON, CHRISTOPHER M	0	A41835	1807		Part Time Pay	33.54	13.00	436.02	0.00
10692	KELDER, DAVID	0	A41835	1005		Regular Pay	39.21	80.00	3,136.81	0.00
10541	KIERSTED, WAYNE R	0	A41835	1005		Regular Pay	44.96	80.00	3,596.80	0.00
10083	KING, CYNTHIA C	0	A41835	1005		Regular Pay	45.44	80.00	3,635.20	0.00
		0	A41835	1712		On-Call Pay	0.00	0.00	500.00	0.00
10305	KROM, SANDRA J	0	A41835	1807		Part Time Pay	27.63	8.75	241.76	0.00
34479	LANE, KRISTINE M	0	A41835	1005		Regular Pay	45.44	80.00	3,635.20	0.00
48994	LOGLIA, ALTHEA C	0	A41835	1005		Regular Pay	29.31	80.00	2,344.80	0.00
47488	MARTIN, NICHOLAS W	0	A41835	1005		Regular Pay	34.79	80.00	2,783.20	0.00
45367	MARTIN, NICOLE M	0	A41835	1005		Regular Pay	36.09	80.00	2,887.21	0.00
11306	NACCARATO, VALERIE	0	A41835	1005		Regular Pay	51.09	80.00	4,087.21	0.00
24182	NEAL, KRISTY M	0	A41835	1005		Regular Pay	33.54	80.00	2,683.20	0.00
49006	PIERRE-LOUIS, EUGENIA R	0	A41835	1005		Regular Pay	32.44	76.50	2,481.66	0.00
		0	A41835	1807		Part Time Pay	32.44	3.50	113.54	0.00
10350	PISANO, MARK R	0	A41835	1005		Regular Pay	45.44	5.75	261.28	0.00
35468	ROSENBLATT, AMANDA A	0	A41835	1005		Regular Pay	37.70	80.00	3,016.00	0.00
11034	RYAN, DANA M	0	A41835	1005		Regular Pay	43.40	80.00	3,472.00	0.00
46576	SALAZAR, BRENDA E	0	A41835	1005		Regular Pay	35.44	80.00	2,835.20	0.00
11173	SCHMIDT, TODD A	0	A41835	1005		Regular Pay	42.13	80.00	3,370.40	0.00
33306	SNYDER, DAWN K	0	A41835	1005		Regular Pay	24.01	80.00	1,920.81	0.00
10448	STITT, DEBORAH G	0	A41835	1005		Regular Pay	45.44	80.00	3,635.20	0.00
		0	A41835	1712		On-Call Pay	0.00	0.00	500.00	0.00
		0	A41835	4461		Conference Expense	0.00	0.00	13.00	0.00
		0	A41835	4492		Non-Tax Travel & Related	0.00	0.00	10.00	0.00
41384	ZITER, MELISSA S	0	A41835	1005		Regular Pay	37.26	80.00	2,980.81	0.00
OBJECT CODE TOTALS				1005		Regular Pay		2,717.25	99,505.97	0.00
				1712		On-Call Pay		0.00	2,600.00	0.00
				1807		Part Time Pay		176.25	5,341.82	0.00
				1901		Overtime Pay		4.00	238.02	0.00
				4461		Conference Expense		0.00	13.00	0.00
				4492		Non-Tax Travel & Related		0.00	10.00	0.00

08/30/2023 14:36 |ULSTER COUNTY
kcaF |PAYROLL EARNINGS DISTRIBUTION

|P 26
|prdistrp

WARRANT 2335T PAY PERIOD 08/13/2023 to 08/26/2023

CHECK DATE 09/01/2023

EMP #	NAME	CHK	ORG	OBJECT	PROJ	G/L ACCOUNT NAME	RATE	HOURS	AMOUNT	EMPLR SHARE
				4502		Extraditions		0.00	73.00	0.00
						ORGANIZATION TOTALS		2,897.50	107,781.81	0.00
DIST ORG A41836	A41836									
10415	FLYNN, REBECCA L	0	A41836	1005		Regular Pay	39.21	80.00	3,136.80	0.00
11352	HIGLEY, DARLENE E	0	A41836	1005		Regular Pay	45.44	80.00	3,635.20	0.00
50308	KELLY, STEPHANIE	0	A41836	1005		Regular Pay	32.44	80.00	2,595.20	0.00
50609	LEAL, ANA A	0	A41836	1005		Regular Pay	32.44	80.00	2,595.20	0.00
48438	MORRIS, MARISSA C	0	A41836	1005		Regular Pay	34.19	70.00	2,393.31	0.00
		0	A41836	1712		On-Call Pay	0.00	0.00	125.00	0.00
50834	OJAROVSKY, HELENA	0	A41836	1005		Regular Pay	23.15	80.00	1,852.00	0.00
34223	OSGOOD, DAVI E	0	A41836	1005		Regular Pay	37.70	80.00	3,016.01	0.00
		0	A41836	1712		On-Call Pay	0.00	0.00	350.00	0.00
30589	PISANO, ANN	0	A41836	1005		Regular Pay	37.26	80.00	2,980.80	0.00
		0	A41836	1712		On-Call Pay	0.00	0.00	50.00	0.00
37673	ROCKEFELLER, ANGELA E	0	A41836	1712		On-Call Pay	0.00	0.00	390.00	0.00
		0	A41836	1807		Part Time Pay	50.00	10.75	537.50	0.00
36765	ROSE, JESSICA L	0	A41836	1005		Regular Pay	36.61	80.00	2,928.80	0.00
		0	A41836	1712		On-Call Pay	0.00	0.00	275.00	0.00
47060	TROY, ANN M	0	A41836	1005		Regular Pay	34.79	80.00	2,783.20	0.00
33527	VALDERRAMA, ZAIDA M	0	A41836	1005		Regular Pay	38.11	80.00	3,048.81	0.00
42300	VAZQUEZ, BARBARA	0	A41836	1807		Part Time Pay	24.22	38.00	920.36	0.00
	OBJECT CODE TOTALS			1005		Regular Pay		870.00	30,965.33	0.00
				1712		On-Call Pay		0.00	1,190.00	0.00
				1807		Part Time Pay		48.75	1,457.86	0.00
						ORGANIZATION TOTALS		918.75	33,613.19	0.00
DIST ORG A41837	A41837									
10271	FOLEY, DEBORAH B	0	A41837	1807		Part Time Pay	32.44	40.00	1,297.60	0.00
10354	KRAMER-HARRISON, SARAH	0	A41837	1005		Regular Pay	40.57	80.00	3,245.60	0.00
48869	VALENCIA ALZATE, NYDIA ELE	0	A41837	1005		Regular Pay	34.19	80.00	2,735.20	0.00
	OBJECT CODE TOTALS			1005		Regular Pay		160.00	5,980.80	0.00
				1807		Part Time Pay		40.00	1,297.60	0.00

08/30/2023 14:36
kcaf

ULSTER COUNTY
PAYROLL EARNINGS DISTRIBUTION

P 27
prdistrp

WARRANT 2335T

PAY PERIOD 08/13/2023 to 08/26/2023

CHECK DATE 09/01/2023

EMP #	NAME	CHK	ORG	OBJECT	PROJ	G/L ACCOUNT NAME	RATE	HOURS	AMOUNT	EMPLR SHARE
ORGANIZATION TOTALS								200.00	7,278.40	0.00
DIST ORG A41839 A41839										
45501	HANNOLD, ANGELIQUE R	0	A41839	1005		Regular Pay	40.57	80.00	3,245.60	0.00
49614	VARGAS, DARLENE	0	A41839	1005		Regular Pay	24.22	80.00	1,937.60	0.00
OBJECT CODE TOTALS				1005		Regular Pay		160.00	5,183.20	0.00
ORGANIZATION TOTALS								160.00	5,183.20	0.00
DIST ORG A41840 A41840										
11367	CRAFT, CYNTHIA M	0	A41840	1005		Regular Pay	38.74	80.00	3,099.20	0.00
10841	SPRING, HELEN L	0	A41840	1005		Regular Pay	29.94	80.00	2,395.20	0.00
OBJECT CODE TOTALS				1005		Regular Pay		160.00	5,494.40	0.00
ORGANIZATION TOTALS								160.00	5,494.40	0.00
DIST ORG A41842 A41842										
44376	GARCIA-CASALS, AUDREY	0	A41842	1005		Regular Pay	36.54	80.00	2,923.20	0.00
46209	MAPES, KIM A	0	A41842	1005		Regular Pay	41.61	70.00	2,912.70	0.00
10350	PISANO, MARK R	0	A41842	1005		Regular Pay	45.44	74.25	3,373.92	0.00
33832	TYLER, MICHAEL D	0	A41842	1005		Regular Pay	40.15	80.00	3,212.00	0.00
OBJECT CODE TOTALS				1005		Regular Pay		304.25	12,421.82	0.00
ORGANIZATION TOTALS								304.25	12,421.82	0.00
DIST ORG T20000 T20000										
11352	HIGLEY, DARLENE E	0	T20000	3167		Flexible Health Benefits	0.00	0.00	158.76	0.00
10541	KIERSTED, WAYNE R	0	T20000	3167		Flexible Health Benefits	0.00	0.00	492.00	0.00
11306	NACCARATO, VALERIE	0	T20000	3167		Flexible Health Benefits	0.00	0.00	1,700.00	0.00
35468	ROSENBLATT, AMANDA A	0	T20000	3167		Flexible Health Benefits	0.00	0.00	46.65	0.00
OBJECT CODE TOTALS				3167		Flexible Health Benefits		0.00	2,397.41	0.00
ORGANIZATION TOTALS								0.00	2,397.41	0.00
LOCATION TOTALS								4,640.50	174,170.23	0.00

08/30/2023 14:36
kcaf

ULSTER COUNTY
PAYROLL EARNINGS DISTRIBUTION

P 28
prdistrp

WARRANT 2335T

PAY PERIOD 08/13/2023 to 08/26/2023

CHECK DATE 09/01/2023

EMP #	NAME	CHK	ORG	OBJECT	PROJ	G/L ACCOUNT NAME	RATE	HOURS	AMOUNT	EMPLR SHARE
WORK LOC 3155	ALTERNATIVE SENTENCING									
DIST ORG A41882	A41882									
41336	FAUBLE-FARRIS, CATHERINE M	0	A41882	1005		Regular Pay	0.00	70.00	0.00	0.00
45108	MCDONALD, ZIARE S	0	A41882	1005		Regular Pay	22.51	70.00	1,575.70	0.00
44886	WURTZEL, ROBERT J	0	A41882	1005		Regular Pay	22.51	70.00	1,575.70	0.00
	OBJECT CODE TOTALS			1005		Regular Pay		210.00	3,151.40	0.00
						ORGANIZATION TOTALS		210.00	3,151.40	0.00
						LOCATION TOTALS		210.00	3,151.40	0.00

08/30/2023 14:36 |ULSTER COUNTY
kcaF |PAYROLL EARNINGS DISTRIBUTION

|P 29
|prdistrp

WARRANT 2335T PAY PERIOD 08/13/2023 to 08/26/2023

CHECK DATE 09/01/2023

EMP #	NAME	CHK	ORG	OBJECT	PROJ	G/L ACCOUNT NAME	RATE	HOURS	AMOUNT	EMPLR SHARE
WORK LOC 3410 FIRE COORDINATOR										
DIST ORG A41940 A41940										
45349	AHLERS, TERRY L	0	A41940	1807		Part Time Pay	29.14	3.00	87.42	0.00
38376	BROWN, MARK S	0	A41940	1807		Part Time Pay	29.14	3.50	101.99	0.00
48283	DIMETRO, JEFFREY A	0	A41940	1807		Part Time Pay	29.14	2.50	72.85	0.00
16509	MAYONE, RAYMOND C	0	A41940	1807		Part Time Pay	29.14	5.25	152.99	0.00
43197	SCHABOT, MICHAEL W	0	A41940	1807		Part Time Pay	29.14	3.50	101.99	0.00
15911	WERBA, TODD E	0	A41940	1807		Part Time Pay	29.14	2.50	72.85	0.00
OBJECT CODE TOTALS				1807		Part Time Pay		20.25	590.09	0.00
ORGANIZATION TOTALS								20.25	590.09	0.00
LOCATION TOTALS								20.25	590.09	0.00

08/30/2023 14:36 |ULSTER COUNTY
kcaf |PAYROLL EARNINGS DISTRIBUTION

|P 30
|prdistrp

WARRANT 2335T PAY PERIOD 08/13/2023 to 08/26/2023

CHECK DATE 09/01/2023

EMP #	NAME	CHK	ORG	OBJECT	PROJ	G/L ACCOUNT NAME	RATE	HOURS	AMOUNT	EMPLR SHARE
WORK LOC 3411 ARSON TASK FORCE										
DIST ORG A41950 A41950										
44393	BELSKY, TODD M	0	A41950	1717		Stipend Pay	22.00	40.00	880.00	0.00
30701	MACKEY, EDWARD E JR	0	A41950	1717		Stipend Pay	22.00	49.25	1,083.50	0.00
		0	A41950	4493		Non-Taxable Mileage	0.00	0.00	41.92	0.00
OBJECT CODE TOTALS				1717		Stipend Pay		89.25	1,963.50	0.00
				4493		Non-Taxable Mileage		0.00	41.92	0.00
ORGANIZATION TOTALS								89.25	2,005.42	0.00
LOCATION TOTALS								89.25	2,005.42	0.00

08/30/2023 14:36 |ULSTER COUNTY
kcaf |PAYROLL EARNINGS DISTRIBUTION

|P 31
|prdistrp

WARRANT 2335T PAY PERIOD 08/13/2023 to 08/26/2023

CHECK DATE 09/01/2023

EMP #	NAME	CHK	ORG	OBJECT	PROJ	G/L ACCOUNT NAME	RATE	HOURS	AMOUNT	EMPLR SHARE
WORK LOC 3620 SAFETY INSPECTION										
DIST ORG A41965 A41965										
10523	BEITL, DIANE K	0	A41965	1005		Regular Pay	43.98	70.00	3,078.60	0.00
39024	CHARTRAND, DEBORAH L	0	A41965	1005		Regular Pay	28.43	70.00	1,990.10	0.00
35732	SESSLER, ADAM M	0	A41965	1005		Regular Pay	35.44	70.00	2,480.80	0.00
		0	A41965	1712		On-Call Pay	0.00	0.00	500.00	0.00
41373	SKARTADOS, MANOLIS G	0	A41965	1005		Regular Pay	30.65	70.00	2,145.50	0.00
		0	A41965	1712		On-Call Pay	0.00	0.00	500.00	0.00
OBJECT CODE TOTALS				1005		Regular Pay		280.00	9,695.00	0.00
				1712		On-Call Pay		0.00	1,000.00	0.00
ORGANIZATION TOTALS								280.00	10,695.00	0.00
LOCATION TOTALS								280.00	10,695.00	0.00

08/30/2023 14:36 |ULSTER COUNTY
kcaF |PAYROLL EARNINGS DISTRIBUTION

|P 32
|prdistrp

WARRANT 2335T PAY PERIOD 08/13/2023 to 08/26/2023

CHECK DATE 09/01/2023

EMP #	NAME	CHK	ORG	OBJECT	PROJ	G/L ACCOUNT NAME	RATE	HOURS	AMOUNT	EMPLR SHARE
WORK LOC 4010 PUBLIC HEALTH										
DIST ORG A42200 A42200										
41374	GIBNEY, THOMAS F	0	A42200	1005		Regular Pay	55.08	71.00	3,855.60	0.00
11326	KASSLER, CORY M	0	A42200	1712		On-Call Pay	0.00	0.00	500.00	0.00
10228	KOWATCH, RAY J	0	A42200	1005		Regular Pay	38.11	70.25	2,667.70	0.00
35280	LAKIN, JAMIE L	0	A42200	1005		Regular Pay	31.28	70.00	2,189.60	0.00
10331	MARKLE-ROSS, JODIE L	0	A42200	1005		Regular Pay	39.67	80.75	3,173.60	0.00
48690	PASSES, DANIEL P	0	A42200	1005		Regular Pay	50.78	70.00	3,554.60	0.00
11528	PERRY, KELLY N	0	A42200	1005		Regular Pay	46.05	35.00	1,611.75	0.00
10223	ROCAP, KATRINA A	0	A42200	1005		Regular Pay	40.28	80.00	3,222.40	0.00
10868	RODDEN, JAMES T JR	0	A42200	1712		On-Call Pay	0.00	0.00	500.00	0.00
39861	SMITH, CAROL M	0	A42200	1005		Regular Pay	97.62	70.00	6,833.40	0.00
50269	SMITH, JORDAN	0	A42200	1005		Regular Pay	41.68	70.00	2,917.60	0.00
45587	WILLIAMS, EMILY M	0	A42200	1005		Regular Pay	21.96	70.00	1,537.20	0.00
OBJECT CODE TOTALS				1005		Regular Pay		687.00	31,563.45	0.00
				1712		On-Call Pay		0.00	1,000.00	0.00
ORGANIZATION TOTALS								687.00	32,563.45	0.00
DIST ORG A42202 A42202										
50487	AMY, MORIOM J	0	A42202	1005		Regular Pay	20.25	70.00	1,417.50	0.00
11952	BREWSTER, YOLANDA B	0	A42202	1005		Regular Pay	42.75	70.00	2,992.50	0.00
50002	BROWER, ALISON S	0	A42202	1005		Regular Pay	41.50	70.00	2,905.00	0.00
50988	DESSALINES, MELIDA	0	A42202	1005		Regular Pay	38.65	70.00	2,705.50	0.00
51024	DUGAN, ASHLEY H	0	A42202	1005		Regular Pay	41.50	70.00	2,905.01	0.00
44289	JERKOWSKI, MARY D	0	A42202	1005		Regular Pay	27.28	70.00	1,909.60	0.00
49413	JURAS, ANNA M	0	A42202	1005		Regular Pay	48.27	70.00	3,378.90	0.00
48270	MCNULTY, LISSETTE X	0	A42202	1005		Regular Pay	55.08	70.00	3,855.60	0.00
11131	NERONE, JAMES D JR	0	A42202	1005		Regular Pay	46.04	80.00	3,683.20	0.00

08/30/2023 14:36
kcaf

ULSTER COUNTY
PAYROLL EARNINGS DISTRIBUTION

P 33
prdistrp

WARRANT 2335T

PAY PERIOD 08/13/2023 to 08/26/2023

CHECK DATE 09/01/2023

EMP #	NAME	CHK	ORG	OBJECT	PROJ	G/L ACCOUNT NAME	RATE	HOURS	AMOUNT	EMPLR SHARE
OBJECT CODE TOTALS				1005		Regular Pay		640.00	25,752.81	0.00
				ORGANIZATION TOTALS				640.00	25,752.81	0.00
DIST ORG A42205	A42205									
11239	KRAFT, STACY M	0	A42205	1005		Regular Pay	41.20	70.00	2,884.00	0.00
36214	MARTELLO, VINCENT C	0	A42205	1005		Regular Pay	35.78	80.00	2,862.40	0.00
OBJECT CODE TOTALS				1005		Regular Pay		150.00	5,746.40	0.00
				ORGANIZATION TOTALS				150.00	5,746.40	0.00
DIST ORG A42209	A42209									
39753	GREENFIELD, DONNA S	0	A42209	1005		Regular Pay	39.71	70.00	2,779.70	0.00
OBJECT CODE TOTALS				1005		Regular Pay		70.00	2,779.70	0.00
				ORGANIZATION TOTALS				70.00	2,779.70	0.00
DIST ORG A42218	A42218									
49271	BENSON, SCOTT R	0	A42218	1005		Regular Pay	44.47	80.00	3,557.60	0.00
10948	COLLINS, BRYAN C	0	A42218	1005		Regular Pay	44.47	70.00	3,112.90	0.00
11253	FRITCH, JULIANNA M	0	A42218	1005		Regular Pay	41.20	70.00	2,884.00	0.00
39015	HAFNER, BRIANNA P	0	A42218	1005		Regular Pay	24.70	70.00	1,729.01	0.00
38913	STOUTENBURG, GARRET G	0	A42218	1005		Regular Pay	37.26	70.00	2,608.21	0.00
OBJECT CODE TOTALS				1005		Regular Pay		360.00	13,891.72	0.00
				ORGANIZATION TOTALS				360.00	13,891.72	0.00
DIST ORG A42219	A42219									
50885	ADEBAJO, OLUWABUKUNOLA A	0	A42219	1807		Miscellaneous Part Time P	18.30	13.75	251.63	0.00
10904	BEESMER, MATTHEW P	0	A42219	1005		Regular Pay	38.74	70.00	2,711.81	0.00
10794	BELL, LAURA M	0	A42219	1005		Regular Pay	45.89	70.00	3,212.30	0.00
49877	BUSCHE, PATRICK F	0	A42219	1807		Miscellaneous Part Time P	18.30	56.50	1,033.95	0.00
11072	DAVIS, DARREN M	0	A42219	1005		Regular Pay	41.20	71.50	2,945.80	0.00
10629	DECKER, KAREN A	0	A42219	1005		Regular Pay	29.94	70.00	2,095.80	0.00
25464	DEKOSKIE, JEFFREY R	0	A42219	1005		Regular Pay	37.26	70.00	2,608.20	0.00
48696	DERELLA, BRENNAN D	0	A42219	1807		Miscellaneous Part Time P	18.30	28.00	512.40	0.00

08/30/2023 14:36 |ULSTER COUNTY
kcaf |PAYROLL EARNINGS DISTRIBUTION

|P 34
|prdistrp

WARRANT 2335T PAY PERIOD 08/13/2023 to 08/26/2023

CHECK DATE 09/01/2023

EMP #	NAME	CHK	ORG	OBJECT	PROJ	G/L ACCOUNT NAME	RATE	HOURS	AMOUNT	EMPLR SHARE
11069	DESTASIO, MATTHEW J	0	A42219	1005		Regular Pay	41.20	70.00	2,884.00	0.00
48727	DUMAS, ALLAN M	0	A42219	1807		Miscellaneous Part Time P	18.30	14.00	256.20	0.00
		0	A42219	4493		Non-Taxable Mileage	0.00	0.00	60.92	0.00
11326	KASSLER, CORY M	0	A42219	1005		Regular Pay	47.54	71.50	3,399.11	0.00
11336	KRESSER, CHRISTOPHER A	0	A42219	1005		Regular Pay	41.20	70.00	2,884.00	0.00
10349	MACLARY, RAYMOND M	0	A42219	1005		Regular Pay	38.74	70.00	2,711.80	0.00
10868	RODDEN, JAMES T JR	0	A42219	1005		Regular Pay	46.44	70.00	3,250.80	0.00
44520	RODDEN, LIAM J	0	A42219	1807		Miscellaneous Part Time P	18.30	67.00	1,226.10	0.00
27996	ROSE, TIMOTHY B	0	A42219	1005		Regular Pay	52.94	80.00	4,235.20	0.00
42244	SHEELEY, PAIGE A	0	A42219	1005		Regular Pay	35.44	70.00	2,503.55	0.00
50884	SHIM, JAZARAH D	0	A42219	1807		Miscellaneous Part Time P	18.30	13.50	247.05	0.00
16010	TARALLO, JOSEPH R	0	A42219	1807		Miscellaneous Part Time P	18.30	27.00	494.10	0.00
34832	WILLIAMS, THERESA L	0	A42219	1005		Regular Pay	25.54	70.00	1,787.80	0.00
	OBJECT CODE TOTALS			1005		Regular Pay		923.00	37,230.17	0.00
				1807		Part Time Pay		219.75	4,021.43	0.00
				4493		Non-Taxable Mileage		0.00	60.92	0.00
						ORGANIZATION TOTALS		1,142.75	41,312.52	0.00
DIST ORG A42227	A42227									
37382	AZNOE, DIANE R	0	A42227	1005		Regular Pay	40.15	70.00	2,810.50	0.00
	OBJECT CODE TOTALS			1005		Regular Pay		70.00	2,810.50	0.00
						ORGANIZATION TOTALS		70.00	2,810.50	0.00
DIST ORG A42307	MH Healing									
11528	PERRY, KELLY N	0	A42307	1005		Regular Pay	46.05	35.00	1,611.75	0.00
	OBJECT CODE TOTALS			1005		Regular Pay		35.00	1,611.75	0.00
						ORGANIZATION TOTALS		35.00	1,611.75	0.00
DIST ORG A44100	A44100									
49733	CARNEY, NICOLE A	0	A44100	1716		Separation Pay	41.50	129.00	5,353.50	0.00
27273	WOOD, INGRID L	0	A44100	1716		Separation Pay	41.50	102.50	4,253.76	0.00

08/30/2023 14:36
kcaf

ULSTER COUNTY
PAYROLL EARNINGS DISTRIBUTION

P 35
prdistrp

WARRANT 2335T

PAY PERIOD 08/13/2023 to 08/26/2023

CHECK DATE 09/01/2023

EMP #	NAME	CHK	ORG	OBJECT	PROJ	G/L ACCOUNT NAME	RATE	HOURS	AMOUNT	EMPLR SHARE
	OBJECT CODE TOTALS			1716		Separation Pay		231.50	9,607.26	0.00
						ORGANIZATION TOTALS		231.50	9,607.26	0.00
						LOCATION TOTALS		3,386.25	136,076.11	0.00

08/30/2023 14:36 |ULSTER COUNTY
kcaf |PAYROLL EARNINGS DISTRIBUTION

|P 36
|prdistrp

WARRANT 2335T PAY PERIOD 08/13/2023 to 08/26/2023

CHECK DATE 09/01/2023

EMP #	NAME	CHK	ORG	OBJECT	PROJ	G/L ACCOUNT NAME	RATE	HOURS	AMOUNT	EMPLR SHARE
WORK LOC 4082 WIC PROGRAM										
DIST ORG A42250 A42250										
43549	ALTAMIRANO, NOLVIA	0	A42250	1005		Regular Pay	34.29	70.00	2,400.30	0.00
50379	ANDERSON, MARIE	0	A42250	1005		Regular Pay	34.90	70.00	2,443.00	0.00
11558	BRENNAN, MARY E	0	A42250	1005		Regular Pay	24.25	70.00	1,697.50	0.00
50519	BURKHARDT, BIANCA	0	A42250	1005		Regular Pay	30.16	70.00	2,111.20	0.00
44692	COSENZA, HEATHER G	0	A42250	1005		Regular Pay	22.05	70.00	1,543.50	0.00
41381	DALEY, BETHANY	0	A42250	1807		Part Time Pay	19.03	20.00	380.60	0.00
49922	HOYTE, NYASA D	0	A42250	1807		Part Time Pay	17.92	19.75	353.92	0.00
11211	MORGENSTERN, NANCY J	0	A42250	1005		Regular Pay	44.81	70.00	3,136.70	0.00
OBJECT CODE TOTALS				1005		Regular Pay		420.00	13,332.20	0.00
				1807		Part Time Pay		39.75	734.52	0.00
ORGANIZATION TOTALS								459.75	14,066.72	0.00
LOCATION TOTALS								459.75	14,066.72	0.00

08/30/2023 14:36 |ULSTER COUNTY
kcaf |PAYROLL EARNINGS DISTRIBUTION

|P 37
|prdistrp

WARRANT 2335T PAY PERIOD 08/13/2023 to 08/26/2023

CHECK DATE 09/01/2023

EMP #	NAME	CHK	ORG	OBJECT	PROJ	G/L ACCOUNT NAME	RATE	HOURS	AMOUNT	EMPLR SHARE
WORK LOC 4310 MENTAL HEALTH ADMINISTRATION										
DIST ORG A42290 A42290										
50723	ASHRAF, MOAZZAMA	0	A42290	1005		Regular Pay	32.44	70.00	2,270.80	0.00
49796	BURCH, ALLISON P	0	A42290	1005		Regular Pay	44.47	70.00	3,112.90	0.00
50967	DARBY, JOLEEN A	0	A42290	1005		Regular Pay	46.17	70.00	3,231.90	0.00
49873	GONZALEZ, AMAURY R	0	A42290	1005		Regular Pay	38.65	70.00	2,705.50	0.00
49115	GONZALEZ, ASHLEY E	0	A42290	1005		Regular Pay	31.14	70.00	2,016.32	0.00
49445	HALPERN, SOPHIE E	0	A42290	1005		Regular Pay	52.41	70.00	3,668.70	0.00
10787	KAISER, LUCINDA A	0	A42290	1005		Regular Pay	50.78	70.00	3,554.60	0.00
44472	MCDONALD, TARA I	0	A42290	1005		Regular Pay	61.95	70.00	4,336.50	0.00
		0	A42290	4461		Conference Expense	0.00	0.00	204.00	0.00
46836	PIERCE, KEZIA D	0	A42290	1005		Regular Pay	52.55	70.00	3,678.50	0.00
50462	RICHERS, STEPHANIE	0	A42290	1005		Regular Pay	43.38	70.00	3,036.60	0.00
11503	SHLASKO, MARGARET M	0	A42290	1005		Regular Pay	50.57	70.00	3,539.90	0.00
49749	STOKES, TONYA M	0	A42290	1005		Regular Pay	35.97	70.00	2,517.90	0.00
45636	WILLIAMS, KATRINA H	0	A42290	1005		Regular Pay	55.08	70.00	3,855.60	0.00
OBJECT CODE TOTALS				1005		Regular Pay		910.00	41,525.72	0.00
				4461		Conference Expense		0.00	204.00	0.00
ORGANIZATION TOTALS								910.00	41,729.72	0.00
LOCATION TOTALS								910.00	41,729.72	0.00

08/30/2023 14:36 |ULSTER COUNTY
kcaF |PAYROLL EARNINGS DISTRIBUTION

|P 38
|prdistrp

WARRANT 2335T PAY PERIOD 08/13/2023 to 08/26/2023

CHECK DATE 09/01/2023

EMP #	NAME	CHK	ORG	OBJECT	PROJ	G/L ACCOUNT NAME	RATE	HOURS	AMOUNT	EMPLR SHARE
WORK LOC 4320		MENTAL HEALTH PROGRAMS								
DIST ORG A42290		A42290								
22782	FIX, GERALD A	0	A42290	1005		Regular Pay	65.14	20.00	1,302.80	0.00
		0	A42290	1720		Shift Differential Pay	6.51	14.00	91.20	0.00
OBJECT CODE TOTALS				1005		Regular Pay		20.00	1,302.80	0.00
				1720		Shift Differential Pay		14.00	91.20	0.00
ORGANIZATION TOTALS								34.00	1,394.00	0.00
DIST ORG A42304		A42304								
10230	BENNETT, JOSEPH E	0	A42304	1005		Regular Pay	49.00	105.00	3,544.80	0.00
11315	KELLNER, THOMAS H	0	A42304	1005		Regular Pay	44.35	70.00	3,104.50	0.00
10014	MCBRIDE, JANET	0	A42304	1005		Regular Pay	43.25	70.00	3,027.50	0.00
11538	STANDEFER, JAMES E JR	0	A42304	1005		Regular Pay	132.74	24.00	3,185.76	0.00
11467	VANVLACK, LAURA	0	A42304	1005		Regular Pay	43.25	70.00	3,027.50	0.00
OBJECT CODE TOTALS				1005		Regular Pay		339.00	15,890.06	0.00
ORGANIZATION TOTALS								339.00	15,890.06	0.00
DIST ORG A42307		MH Healing								
50767	FISH, JESSICA L	0	A42307	1005		Regular Pay	48.93	70.00	3,425.10	0.00
46910	NADIAK-BRUCK, JILLIAN L	0	A42307	1005		Regular Pay	44.20	70.00	3,094.00	0.00
OBJECT CODE TOTALS				1005		Regular Pay		140.00	6,519.10	0.00
ORGANIZATION TOTALS								140.00	6,519.10	0.00
DIST ORG A42308		A42308								
49843	LOOS CORDRAY, JOANNE R	0	A42308	1005		Regular Pay	44.47	70.00	3,112.90	0.00
OBJECT CODE TOTALS				1005		Regular Pay		70.00	3,112.90	0.00
ORGANIZATION TOTALS								70.00	3,112.90	0.00
DIST ORG A42319		A42319								
22782	FIX, GERALD A	0	A42319	1005		Regular Pay	65.14	20.00	1,302.80	0.00
OBJECT CODE TOTALS				1005		Regular Pay		20.00	1,302.80	0.00
ORGANIZATION TOTALS								20.00	1,302.80	0.00

08/30/2023 14:36
kcaf

ULSTER COUNTY
PAYROLL EARNINGS DISTRIBUTION

P 39
prdistrp

WARRANT 2335T

PAY PERIOD 08/13/2023 to 08/26/2023

CHECK DATE 09/01/2023

EMP #	NAME	CHK	ORG	OBJECT	PROJ	G/L ACCOUNT NAME	RATE	HOURS	AMOUNT	EMPLR SHARE	
DIST ORG A42621 A42621											
22782	FIX, GERALD A	0	A42621	1005		Regular Pay	65.14	30.00	1,954.20	0.00	
11538	STANDEFER, JAMES E JR	0	A42621	1005		Regular Pay	132.74	56.00	7,433.44	0.00	
				OBJECT CODE TOTALS		1005	Regular Pay	86.00	9,387.64	0.00	
								ORGANIZATION TOTALS	86.00	9,387.64	0.00
								LOCATION TOTALS	689.00	37,606.50	0.00

08/30/2023 14:36
kcaf

ULSTER COUNTY
PAYROLL EARNINGS DISTRIBUTION

P 40
prdistrp

WARRANT 2335T

PAY PERIOD 08/13/2023 to 08/26/2023

CHECK DATE 09/01/2023

EMP #	NAME	CHK	ORG	OBJECT	PROJ	G/L ACCOUNT NAME	RATE	HOURS	AMOUNT	EMPLR SHARE
WORK LOC 5010	HIGHWAY ADMINISTRATION									
DIST ORG D45010	D45010									
37333	MASTERSON, BRENDAN M	0	D45010	1005		Regular Pay	61.66	35.00	2,158.10	0.00
		0	D45010	8999		Vehicle Allowance	0.00	0.00	12.00	0.00
	OBJECT CODE TOTALS			1005		Regular Pay		35.00	2,158.10	0.00
				8999		Vehicle Allowance		0.00	12.00	0.00
						ORGANIZATION TOTALS		35.00	2,170.10	0.00
						LOCATION TOTALS		35.00	2,170.10	0.00

08/30/2023 14:36 |ULSTER COUNTY
kcaf |PAYROLL EARNINGS DISTRIBUTION

|P 41
|prdistrp

WARRANT 2335T PAY PERIOD 08/13/2023 to 08/26/2023

CHECK DATE 09/01/2023

EMP #	NAME	CHK	ORG	OBJECT	PROJ	G/L ACCOUNT NAME	RATE	HOURS	AMOUNT	EMPLR SHARE
WORK LOC 5020		HIGHWAY ENGINEERING								
DIST ORG D45020		D45020								
46795	BEESMER, RYAN H	0	D45020	1005		Regular Pay	40.76	40.00	1,630.40	0.00
		0	D45020	1901		Overtime Pay	61.14	0.75	45.86	0.00
34210	DEITZ, ADAM	0	D45020	1005		Regular Pay	35.20	40.00	1,408.00	0.00
29992	EMRICH, ANDREW J	0	D45020	1005		Regular Pay	54.98	40.00	2,199.20	0.00
51019	GREEN, VERONICA	0	D45020	1807		Part Time Pay	15.00	24.00	360.00	0.00
12096	PETERS, KIRK C	0	D45020	1005		Regular Pay	39.14	40.00	1,565.60	0.00
12054	PINE, EDWARD C	0	D45020	1005		Regular Pay	56.71	40.00	2,268.40	0.00
OBJECT CODE TOTALS				1005		Regular Pay		200.00	9,071.60	0.00
				1807		Part Time Pay		24.00	360.00	0.00
				1901		Overtime Pay		0.75	45.86	0.00
ORGANIZATION TOTALS								224.75	9,477.46	0.00
LOCATION TOTALS								224.75	9,477.46	0.00

08/30/2023 14:36
kcaf

ULSTER COUNTY
PAYROLL EARNINGS DISTRIBUTION

P 42
prdistrp

WARRANT 2335T

PAY PERIOD 08/13/2023 to 08/26/2023

CHECK DATE 09/01/2023

EMP #	NAME	CHK	ORG	OBJECT	PROJ	G/L ACCOUNT NAME	RATE	HOURS	AMOUNT	EMPLR SHARE
WORK LOC 5110 HIGHWAY LABOR										
DIST ORG D45110 D45110										
45058	ACKERLEY, ARCHIE J JR	0	D45110	1005		Regular Pay	32.32	40.00	1,292.80	0.00
		0	D45110	1901		Overtime Pay	48.48	8.00	387.84	0.00
50921	ALECCA, JUSTIN T	0	D45110	1807		Miscellaneous Part Time P	15.00	34.25	513.75	0.00
12040	ALEKSANDROWICZ, WALTER	0	D45110	1005		Regular Pay	33.48	40.00	1,339.20	0.00
		0	D45110	1901		Overtime Pay	50.22	4.00	200.88	0.00
34475	AVERSANO, JASON A	0	D45110	1005		Regular Pay	42.10	40.00	1,684.00	0.00
		0	D45110	1901		Overtime Pay	63.15	9.50	599.93	0.00
		0	D45110	8999		Vehicle Allowance	0.00	0.00	15.00	0.00
39930	BABCOCK, DYLAN D	0	D45110	1005		Regular Pay	34.81	40.00	1,392.40	0.00
		0	D45110	1901		Overtime Pay	52.22	8.75	456.88	0.00
		0	D45110	8999		Vehicle Allowance	0.00	0.00	15.00	0.00
12156	BAKER, LYLE E	0	D45110	1005		Regular Pay	47.44	40.75	1,897.60	0.00
		0	D45110	8999		Vehicle Allowance	0.00	0.00	12.00	0.00
12016	BASALONE, JASON F	0	D45110	1005		Regular Pay	33.32	40.00	1,332.80	0.00
		0	D45110	1901		Overtime Pay	49.98	4.50	224.91	0.00
12286	BASCIANO, THOMAS J	0	D45110	1005		Regular Pay	31.72	40.00	1,268.80	0.00
		0	D45110	1901		Overtime Pay	47.58	10.50	499.59	0.00
33680	BASEL, ANDREW A	0	D45110	1005		Regular Pay	32.77	40.00	1,310.80	0.00
		0	D45110	1901		Overtime Pay	49.16	4.50	221.20	0.00
36320	BAUL, CHRISTOPHER J	0	D45110	1005		Regular Pay	35.20	40.00	1,408.00	0.00
		0	D45110	1901		Overtime Pay	52.80	6.00	316.80	0.00
		0	D45110	8999		Vehicle Allowance	0.00	0.00	9.00	0.00
12168	BAUMANN, BRETT J	0	D45110	1005		Regular Pay	32.77	40.00	1,310.80	0.00
		0	D45110	1901		Overtime Pay	49.16	7.75	380.95	0.00
44780	BOUYEA, BRIAN C	0	D45110	1005		Regular Pay	29.50	40.00	1,180.00	0.00
		0	D45110	1901		Overtime Pay	44.25	8.00	354.00	0.00
46189	BOYD, BRADLEY C	0	D45110	1005		Regular Pay	28.89	40.00	1,155.61	0.00
		0	D45110	1901		Overtime Pay	43.34	6.75	292.51	0.00
12060	BROOKS, FRANK T	0	D45110	1005		Regular Pay	44.02	40.00	1,760.80	0.00
		0	D45110	1901		Overtime Pay	66.03	14.50	957.44	0.00
		0	D45110	8051		Employee Meal Allowance	0.00	0.00	12.00	0.00
		0	D45110	8999		Vehicle Allowance	0.00	0.00	15.00	0.00
45267	BROOKS, WAYNE R	0	D45110	1005		Regular Pay	30.92	40.00	1,236.80	0.00
		0	D45110	1713		Out of Title Pay	1.40	16.00	23.80	0.00

08/30/2023 14:36
kcaf

ULSTER COUNTY
PAYROLL EARNINGS DISTRIBUTION

P 43
prdistrp

WARRANT 2335T

PAY PERIOD 08/13/2023 to 08/26/2023

CHECK DATE 09/01/2023

EMP #	NAME	CHK	ORG	OBJECT	PROJ	G/L ACCOUNT NAME	RATE	HOURS	AMOUNT	EMPLR SHARE
		0	D45110	1901		Overtime Pay	46.38	6.75	313.07	0.00
47575	BROWN, JAMES E JR	0	D45110	1005		Regular Pay	28.27	40.00	1,130.80	0.00
		0	D45110	1901		Overtime Pay	42.41	4.00	169.62	0.00
12154	CAFALDO, MICHAEL J JR	0	D45110	1005		Regular Pay	36.11	40.00	1,444.40	0.00
		0	D45110	1901		Overtime Pay	54.17	2.50	135.41	0.00
		0	D45110	8999		Vehicle Allowance	0.00	0.00	15.00	0.00
11665	CALCAGNO, JOSEPH	0	D45110	1005		Regular Pay	33.32	40.00	1,332.80	0.00
		0	D45110	1901		Overtime Pay	49.98	10.00	499.80	0.00
48757	CHARGOIS, CONNER J	0	D45110	1005		Regular Pay	27.00	40.00	1,080.00	0.00
		0	D45110	1713		Out of Title Pay	4.25	20.00	93.50	0.00
		0	D45110	1901		Overtime Pay	40.50	8.00	324.00	0.00
47440	CONNOLLY, RYAN M	0	D45110	1005		Regular Pay	28.27	40.00	1,130.80	0.00
		0	D45110	1901		Overtime Pay	42.41	8.00	339.24	0.00
16605	CRAFT, JONATHAN M	0	D45110	1005		Regular Pay	41.14	40.00	1,645.60	0.00
		0	D45110	1901		Overtime Pay	61.71	6.00	370.26	0.00
		0	D45110	8999		Vehicle Allowance	0.00	0.00	12.00	0.00
12048	CRISPINO, WAYNE S	0	D45110	1005		Regular Pay	0.00	40.00	0.00	0.00
46594	CURCI, DAVID A	0	D45110	1005		Regular Pay	28.89	40.00	1,155.60	0.00
		0	D45110	1901		Overtime Pay	43.34	6.50	281.68	0.00
12135	DAVIS, JEFFREY P	0	D45110	1005		Regular Pay	33.32	40.00	1,332.80	0.00
		0	D45110	1901		Overtime Pay	49.98	4.50	224.91	0.00
48715	DEDERICK, GREGORY F	0	D45110	1005		Regular Pay	27.59	40.00	1,103.60	0.00
		0	D45110	1901		Overtime Pay	41.39	6.25	258.66	0.00
46188	DEGRAFF, DANIEL L JR	0	D45110	1005		Regular Pay	31.72	40.00	1,268.80	0.00
		0	D45110	1901		Overtime Pay	47.58	6.00	285.48	0.00
13963	DIRAGO, JEFFREY T	0	D45110	1005		Regular Pay	35.20	40.00	1,408.00	0.00
		0	D45110	1901		Overtime Pay	52.80	4.00	211.20	0.00
		0	D45110	8999		Vehicle Allowance	0.00	0.00	15.00	0.00
49914	ELMENDORF, JONATHAN D	0	D45110	1005		Regular Pay	27.00	40.00	1,080.00	0.00
		0	D45110	1713		Out of Title Pay	1.46	10.00	16.06	0.00
		0	D45110	1901		Overtime Pay	40.50	6.00	243.00	0.00
40624	EMRICH, CHARLES D	0	D45110	1005		Regular Pay	32.03	40.00	1,281.20	0.00
		0	D45110	1901		Overtime Pay	48.05	6.00	288.27	0.00
35406	FABBIE, DAVID M	0	D45110	1005		Regular Pay	35.20	40.00	1,408.00	0.00
		0	D45110	1901		Overtime Pay	52.80	9.00	475.20	0.00

08/30/2023 14:36
kcaf

ULSTER COUNTY
PAYROLL EARNINGS DISTRIBUTION

P 44
prdistrp

WARRANT 2335T

PAY PERIOD 08/13/2023 to 08/26/2023

CHECK DATE 09/01/2023

EMP #	NAME	CHK	ORG	OBJECT	PROJ	G/L ACCOUNT NAME	RATE	HOURS	AMOUNT	EMPLR SHARE
12015	FELTON, JAMES R	0	D45110	1005		Regular Pay	34.17	40.00	1,366.80	0.00
		0	D45110	1901		Overtime Pay	51.26	8.00	410.04	0.00
12073	FIORENZA, ORLANDO V	0	D45110	1005		Regular Pay	43.54	40.00	1,741.60	0.00
		0	D45110	1901		Overtime Pay	65.31	8.00	522.48	0.00
		0	D45110	8999		Vehicle Allowance	0.00	0.00	15.00	0.00
36512	FISHER, JAMES F	0	D45110	1005		Regular Pay	35.20	40.00	1,408.00	0.00
		0	D45110	1901		Overtime Pay	52.80	6.00	316.80	0.00
46858	GRANDSTAFF, MAX H	0	D45110	1005		Regular Pay	28.27	40.00	1,130.80	0.00
		0	D45110	1901		Overtime Pay	42.41	7.50	318.04	0.00
35037	GRANEY, CHARLES R	0	D45110	1005		Regular Pay	34.81	40.00	1,392.40	0.00
		0	D45110	1901		Overtime Pay	52.22	2.50	130.54	0.00
		0	D45110	8999		Vehicle Allowance	0.00	0.00	12.00	0.00
47892	GULLIKSEN, KYLE L	0	D45110	1005		Regular Pay	29.08	40.00	1,163.20	0.00
		0	D45110	1901		Overtime Pay	43.62	6.00	261.72	0.00
50890	HART, MITCHELL	0	D45110	1807		Miscellaneous Part Time P	15.00	10.00	150.00	0.00
46832	HORNBECK, MICHAEL R	0	D45110	1005		Regular Pay	30.38	40.00	1,215.20	0.00
		0	D45110	1901		Overtime Pay	45.57	5.00	227.85	0.00
49913	HOYT, BRIAN F	0	D45110	1005		Regular Pay	27.00	40.00	1,080.00	0.00
		0	D45110	1901		Overtime Pay	40.50	9.25	374.63	0.00
46593	IBBOTSON, BRANDON R	0	D45110	1005		Regular Pay	31.72	40.00	1,268.80	0.00
		0	D45110	1901		Overtime Pay	47.58	7.25	344.96	0.00
35778	IBBOTSON, JOHN T	0	D45110	1005		Regular Pay	32.41	40.00	1,296.40	0.00
		0	D45110	1901		Overtime Pay	48.62	6.00	291.69	0.00
45024	ISELDYKE, RAYMOND J	0	D45110	1005		Regular Pay	32.32	40.00	1,292.80	0.00
		0	D45110	1901		Overtime Pay	48.48	10.00	484.80	0.00
		0	D45110	8051		Employee Meal Allowance	0.00	0.00	12.00	0.00
12853	JOHNSON, PHILIP M	0	D45110	1005		Regular Pay	41.62	40.00	1,664.80	0.00
		0	D45110	1901		Overtime Pay	62.43	2.00	124.86	0.00
		0	D45110	8999		Vehicle Allowance	0.00	0.00	15.00	0.00
40621	JOHNSON, RYAN P	0	D45110	1005		Regular Pay	33.42	40.00	1,336.80	0.00
		0	D45110	1901		Overtime Pay	50.13	11.50	576.50	0.00
		0	D45110	8051		Employee Meal Allowance	0.00	0.00	12.00	0.00
47081	KALASCHENKOW, TIMOTHY R	0	D45110	1005		Regular Pay	28.27	40.00	1,130.80	0.00
		0	D45110	1713		Out of Title Pay	1.42	41.00	81.86	0.00
		0	D45110	1901		Overtime Pay	42.41	9.00	381.65	0.00
12633	KLEPEIS, FRANK L III	0	D45110	1005		Regular Pay	31.01	40.00	1,240.40	0.00

08/30/2023 14:36
kcaf

ULSTER COUNTY
PAYROLL EARNINGS DISTRIBUTION

P 45
prdistrp

WARRANT 2335T

PAY PERIOD 08/13/2023 to 08/26/2023

CHECK DATE 09/01/2023

EMP #	NAME	CHK	ORG	OBJECT	PROJ	G/L ACCOUNT NAME	RATE	HOURS	AMOUNT	EMPLR SHARE
		0	D45110	1901		Overtime Pay	46.52	4.00	186.06	0.00
49673	KNAUER, JASON A	0	D45110	1005		Regular Pay	27.00	40.00	1,080.00	0.00
		0	D45110	1901		Overtime Pay	40.50	8.00	324.00	0.00
34769	KOLLBECK, BALINT S	0	D45110	1005		Regular Pay	34.50	40.00	1,380.00	0.00
		0	D45110	1901		Overtime Pay	51.75	8.00	414.00	0.00
12161	KORTRIGHT, JONATHAN D	0	D45110	1005		Regular Pay	35.56	40.00	1,422.40	0.00
		0	D45110	1901		Overtime Pay	53.34	8.00	426.72	0.00
		0	D45110	8999		Vehicle Allowance	0.00	0.00	15.00	0.00
41826	LAMARK, DAVID W	0	D45110	1005		Regular Pay	32.03	40.00	1,281.20	0.00
		0	D45110	1901		Overtime Pay	48.05	5.50	264.25	0.00
49431	LENAHAN, MICHAEL D	0	D45110	1005		Regular Pay	29.84	40.00	1,193.60	0.00
		0	D45110	1901		Overtime Pay	44.76	9.25	414.03	0.00
34424	MARANO, DANIEL	0	D45110	1005		Regular Pay	32.41	40.00	1,296.40	0.00
		0	D45110	1901		Overtime Pay	48.62	8.00	388.92	0.00
41012	MARKLE, DONALD III	0	D45110	1005		Regular Pay	29.84	40.00	1,193.60	0.00
		0	D45110	1901		Overtime Pay	44.76	4.00	179.04	0.00
29557	MARKLE, DONALD E JR	0	D45110	1005		Regular Pay	27.59	40.00	1,103.61	0.00
		0	D45110	1901		Overtime Pay	41.39	6.25	258.66	0.00
35008	MARKLE, JAMIE C	0	D45110	1005		Regular Pay	35.20	40.00	1,408.00	0.00
		0	D45110	1901		Overtime Pay	52.80	9.00	475.20	0.00
		0	D45110	8999		Vehicle Allowance	0.00	0.00	12.00	0.00
50765	MARTINEZ, JULIO L	0	D45110	1005		Regular Pay	26.06	40.00	1,042.40	0.00
		0	D45110	1901		Overtime Pay	39.09	6.75	263.86	0.00
50816	MARTUCCI, DEVIN F	0	D45110	1807		Miscellaneous Part Time P	15.00	40.00	600.00	0.00
49674	MASTERSON, HUGH S	0	D45110	1005		Regular Pay	27.00	40.00	1,080.00	0.00
		0	D45110	1713		Out of Title Pay	2.84	20.00	62.48	0.00
		0	D45110	1901		Overtime Pay	40.50	6.00	243.00	0.00
50515	MASTERSON, RYAN P	0	D45110	1005		Regular Pay	26.06	40.00	1,042.40	0.00
		0	D45110	1901		Overtime Pay	39.09	8.00	312.72	0.00
12152	MCLAUGHLIN, THOMAS P	0	D45110	1005		Regular Pay	34.72	40.00	1,388.80	0.00
		0	D45110	1901		Overtime Pay	52.08	10.50	546.84	0.00
42465	MILANO, JAMES J	0	D45110	1005		Regular Pay	27.00	40.00	1,080.00	0.00
		0	D45110	1713		Out of Title Pay	1.46	39.50	63.15	0.00
		0	D45110	1901		Overtime Pay	40.50	7.50	303.75	0.00
27293	MILLER, ANTONIO F	0	D45110	1005		Regular Pay	27.00	40.00	1,080.00	0.00

08/30/2023 14:36
kcaf

ULSTER COUNTY
PAYROLL EARNINGS DISTRIBUTION

P 46
prdistrp

WARRANT 2335T

PAY PERIOD 08/13/2023 to 08/26/2023

CHECK DATE 09/01/2023

EMP #	NAME	CHK	ORG	OBJECT	PROJ	G/L ACCOUNT NAME	RATE	HOURS	AMOUNT	EMPLR SHARE
		0	D45110	1901		Overtime Pay	40.50	7.00	283.50	0.00
12151	MILLER, TIMOTHY J	0	D45110	1005		Regular Pay	36.11	40.00	1,444.40	0.00
		0	D45110	1901		Overtime Pay	54.17	6.00	324.99	0.00
		0	D45110	8999		Vehicle Allowance	0.00	0.00	12.00	0.00
12011	MOOERS, ROBERT D	0	D45110	1005		Regular Pay	43.54	40.00	1,741.60	0.00
45791	NEAL, CHRISTIAN A	0	D45110	1005		Regular Pay	32.43	40.00	1,297.20	0.00
		0	D45110	1901		Overtime Pay	48.65	4.00	194.58	0.00
50052	NEWKIRK, JARRETT C	0	D45110	1005		Regular Pay	26.06	40.00	1,070.60	0.00
		0	D45110	1901		Overtime Pay	40.50	10.50	425.25	0.00
40206	O'BRIEN, THOMAS C	0	D45110	1005		Regular Pay	32.80	40.00	1,312.00	0.00
47194	OAKES, TAYLOR J	0	D45110	1005		Regular Pay	28.27	40.00	1,130.80	0.00
		0	D45110	1713		Out of Title Pay	1.42	36.00	53.96	0.00
		0	D45110	1901		Overtime Pay	42.41	6.00	254.43	0.00
50888	ORR, TARIN	0	D45110	1005		Regular Pay	26.06	40.00	1,042.40	0.00
		0	D45110	1901		Overtime Pay	39.09	5.50	215.00	0.00
50053	OSTERHOUDT, BRIAN A	0	D45110	1005		Regular Pay	26.06	40.00	1,072.48	0.00
12023	PALUMBO, VICTOR W JR	0	D45110	1005		Regular Pay	36.11	40.00	1,444.40	0.00
		0	D45110	1901		Overtime Pay	54.17	8.00	433.32	0.00
		0	D45110	8999		Vehicle Allowance	0.00	0.00	15.00	0.00
12139	PERUSO, STEVEN M	0	D45110	1005		Regular Pay	32.77	40.00	1,310.80	0.00
		0	D45110	1901		Overtime Pay	49.16	6.00	294.93	0.00
12085	POLICASTRO, RICHARD E	0	D45110	1005		Regular Pay	34.04	40.00	1,361.60	0.00
		0	D45110	1901		Overtime Pay	51.06	8.00	408.48	0.00
47855	POST, TODD N	0	D45110	1005		Regular Pay	27.59	40.00	1,103.60	0.00
		0	D45110	1901		Overtime Pay	41.39	4.00	165.54	0.00
35484	ROMAN, JUAN	0	D45110	1005		Regular Pay	0.00	40.00	0.00	0.00
39216	ROSENKRANSE, WILLIAM F	0	D45110	1005		Regular Pay	32.80	40.00	1,312.00	0.00
		0	D45110	1901		Overtime Pay	49.20	6.00	295.20	0.00
42730	RUSSELL, RICHARD R	0	D45110	1005		Regular Pay	34.81	40.00	1,392.40	0.00
		0	D45110	1901		Overtime Pay	52.22	13.25	691.85	0.00
		0	D45110	8999		Vehicle Allowance	0.00	0.00	15.00	0.00
42457	SCOFIELD, BRIAN S	0	D45110	1005		Regular Pay	31.40	40.00	1,256.00	0.00
		0	D45110	1901		Overtime Pay	47.10	6.00	282.60	0.00
48950	SHAW, ERIC W	0	D45110	1005		Regular Pay	27.59	40.00	1,103.60	0.00

08/30/2023 14:36
kcaf

ULSTER COUNTY
PAYROLL EARNINGS DISTRIBUTION

P 47
prdistrp

WARRANT 2335T

PAY PERIOD 08/13/2023 to 08/26/2023

CHECK DATE 09/01/2023

EMP #	NAME	CHK	ORG	OBJECT	PROJ	G/L ACCOUNT NAME	RATE	HOURS	AMOUNT	EMPLR SHARE
		0	D45110	1901		Overtime Pay	41.39	6.25	258.66	0.00
47128	SHOEMAKER, JAMES A	0	D45110	1005		Regular Pay	28.27	40.00	1,130.80	0.00
44623	SHULTIS, STEVEN M	0	D45110	1005		Regular Pay	32.80	40.00	1,312.00	0.00
		0	D45110	1901		Overtime Pay	49.20	7.50	369.00	0.00
43054	SMEDEK, FRANK D	0	D45110	1005		Regular Pay	31.40	40.00	1,256.00	0.00
		0	D45110	1713		Out of Title Pay	2.79	20.00	61.38	0.00
		0	D45110	1901		Overtime Pay	47.10	11.00	518.10	0.00
26496	SMITH, CHARLES M	0	D45110	1005		Regular Pay	30.00	40.00	1,200.00	0.00
		0	D45110	1901		Overtime Pay	45.00	2.00	90.00	0.00
35300	STANGE, EDWIN B JR	0	D45110	1005		Regular Pay	37.37	40.00	1,494.80	0.00
		0	D45110	1901		Overtime Pay	56.06	12.75	714.70	0.00
		0	D45110	8051		Employee Meal Allowance	0.00	0.00	12.00	0.00
		0	D45110	8999		Vehicle Allowance	0.00	0.00	15.00	0.00
12136	TETTA, ANTHONY J	0	D45110	1005		Regular Pay	34.72	40.00	1,388.80	0.00
		0	D45110	1901		Overtime Pay	52.08	8.00	416.64	0.00
48896	THORNTON, MATTHEW	0	D45110	1005		Regular Pay	27.59	40.00	1,103.60	0.00
48629	TUBBY, ANDREW J	0	D45110	1005		Regular Pay	27.59	40.00	1,103.60	0.00
		0	D45110	1713		Out of Title Pay	3.60	29.00	113.40	0.00
		0	D45110	1901		Overtime Pay	41.39	5.00	206.93	0.00
46775	VANLEUVAN, MATTHEW J	0	D45110	1005		Regular Pay	27.00	40.00	1,080.00	0.00
		0	D45110	1713		Out of Title Pay	1.46	38.00	59.86	0.00
		0	D45110	1901		Overtime Pay	40.50	6.00	243.00	0.00
35007	WEBER, MICHAEL A	0	D45110	1005		Regular Pay	35.20	40.00	1,408.00	0.00
		0	D45110	1901		Overtime Pay	52.80	9.00	475.20	0.00
12071	WELLS, ROBERT E	0	D45110	1005		Regular Pay	36.52	40.00	1,460.80	0.00
		0	D45110	1901		Overtime Pay	54.78	18.00	986.04	0.00
47853	WHITE, TYLER J	0	D45110	1005		Regular Pay	27.59	40.00	1,103.60	0.00
		0	D45110	1901		Overtime Pay	41.39	1.50	62.08	0.00
12031	WILLIAMS, HENRY T III	0	D45110	1005		Regular Pay	36.11	40.00	1,444.40	0.00
		0	D45110	1901		Overtime Pay	54.17	7.50	406.24	0.00
		0	D45110	8999		Vehicle Allowance	0.00	0.00	9.00	0.00
12130	WINCHELL, LEIGHTON J	0	D45110	1005		Regular Pay	36.52	40.00	1,460.80	0.00
		0	D45110	1901		Overtime Pay	54.78	11.25	616.28	0.00
		0	D45110	8999		Vehicle Allowance	0.00	0.00	15.00	0.00
42543	WINNE, WILLIAM R	0	D45110	1005		Regular Pay	31.40	40.00	1,256.00	0.00
		0	D45110	1713		Out of Title Pay	1.40	41.00	63.70	0.00

08/30/2023 14:36 |ULSTER COUNTY
kcaf |PAYROLL EARNINGS DISTRIBUTION

|P 48
|prdistrp

WARRANT 2335T PAY PERIOD 08/13/2023 to 08/26/2023

CHECK DATE 09/01/2023

EMP #	NAME	CHK	ORG	OBJECT	PROJ	G/L ACCOUNT NAME	RATE	HOURS	AMOUNT	EMPLR SHARE
		0	D45110	1901		Overtime Pay	47.10	9.00	423.90	0.00
41545	WITTEK, DAVID F	0	D45110	1005		Regular Pay	34.81	40.00	1,392.40	0.00
		0	D45110	1901		Overtime Pay	52.22	13.50	704.90	0.00
12039	ZUPA, DANIEL A III	0	D45110	1005		Regular Pay	37.73	40.00	1,509.20	0.00
		0	D45110	1901		Overtime Pay	56.60	8.75	495.21	0.00
		0	D45110	8999		Vehicle Allowance	0.00	0.00	15.00	0.00
	OBJECT CODE TOTALS			1005		Regular Pay		3,720.75	117,674.70	0.00
				1713		Out of Title Pay		310.50	693.15	0.00
				1807		Part Time Pay		84.25	1,263.75	0.00
				1901		Overtime Pay		620.25	30,336.89	0.00
				8051		Employee Meal Allowance		0.00	48.00	0.00
				8999		Vehicle Allowance		0.00	273.00	0.00
						ORGANIZATION TOTALS		4,735.75	150,289.49	0.00
						LOCATION TOTALS		4,735.75	150,289.49	0.00

08/30/2023 14:36 |ULSTER COUNTY
kcaf |PAYROLL EARNINGS DISTRIBUTION

|P 49
|prdistrp

WARRANT 2335T PAY PERIOD 08/13/2023 to 08/26/2023

CHECK DATE 09/01/2023

EMP #	NAME	CHK	ORG	OBJECT	PROJ	G/L ACCOUNT NAME	RATE	HOURS	AMOUNT	EMPLR SHARE
WORK LOC 5130 HIGHWAY MACHINERY										
DIST ORG E45130 E45130										
12164	ACKERT, EUGENE T	0	E45130	1005		Regular Pay	36.52	40.00	1,460.80	0.00
		0	E45130	1901		Overtime Pay	54.78	4.00	219.12	0.00
35710	AMODIO, DOMINICK D	0	E45130	1005		Regular Pay	35.20	40.00	1,408.00	0.00
		0	E45130	1901		Overtime Pay	52.80	4.00	211.20	0.00
12057	BARRINGER, ROBERT F JR	0	E45130	1005		Regular Pay	36.93	40.00	1,477.20	0.00
12110	BENJAMIN, MICHAEL L	0	E45130	1005		Regular Pay	36.52	40.00	1,460.80	0.00
		0	E45130	1901		Overtime Pay	54.78	10.25	561.50	0.00
		0	E45130	8999		Vehicle Allowance	0.00	0.00	15.00	0.00
12014	DAUENHEIMER, JOHN S	0	E45130	1005		Regular Pay	31.37	40.00	1,254.80	0.00
		0	E45130	1901		Overtime Pay	47.06	8.00	376.44	0.00
47091	DODIG, MICHAEL E JR	0	E45130	1005		Regular Pay	32.53	40.00	1,301.20	0.00
		0	E45130	1901		Overtime Pay	48.80	2.00	97.59	0.00
		0	E45130	8999		Vehicle Allowance	0.00	0.00	6.00	0.00
12170	GOODRICH, HOWARD J	0	E45130	1005		Regular Pay	35.56	40.00	1,422.40	0.00
		0	E45130	1901		Overtime Pay	53.34	8.00	426.72	0.00
		0	E45130	8999		Vehicle Allowance	0.00	0.00	15.00	0.00
48791	HARTRUM, JOSEPH G	0	E45130	1005		Regular Pay	31.25	40.00	1,250.00	0.00
		0	E45130	1901		Overtime Pay	46.88	6.00	281.25	0.00
49625	JAMESON, IAN A	0	E45130	1005		Regular Pay	31.25	40.00	1,250.00	0.00
		0	E45130	1901		Overtime Pay	46.88	8.00	375.00	0.00
12163	KRICKHAHN, MICHAEL	0	E45130	1005		Regular Pay	38.28	40.00	1,531.20	0.00
		0	E45130	1901		Overtime Pay	57.42	9.50	545.49	0.00
		0	E45130	8999		Vehicle Allowance	0.00	0.00	15.00	0.00
12172	MURPHY, ANDREW P	0	E45130	1005		Regular Pay	36.11	40.00	1,444.40	0.00
		0	E45130	1901		Overtime Pay	54.17	4.00	216.66	0.00
12017	NACE, RICHARD A JR	0	E45130	1005		Regular Pay	35.56	40.00	1,422.40	0.00
		0	E45130	1901		Overtime Pay	53.34	4.00	213.36	0.00
30738	PARR, BRIAN M	0	E45130	1005		Regular Pay	37.37	40.00	1,494.80	0.00
46275	SENOR, WILLIAM J	0	E45130	1005		Regular Pay	33.13	40.00	1,325.20	0.00
		0	E45130	1901		Overtime Pay	49.70	8.00	397.56	0.00
50531	WHITE, MATTHEW	0	E45130	1005		Regular Pay	30.32	40.00	1,212.80	0.00
		0	E45130	1901		Overtime Pay	45.48	2.00	90.96	0.00
OBJECT CODE TOTALS				1005		Regular Pay		600.00	20,716.00	0.00

08/30/2023 14:36
kcaf

ULSTER COUNTY
PAYROLL EARNINGS DISTRIBUTION

P 50
prdistrp

WARRANT 2335T

PAY PERIOD 08/13/2023 to 08/26/2023

CHECK DATE 09/01/2023

EMP #	NAME	CHK	ORG	OBJECT	PROJ	G/L ACCOUNT NAME	RATE	HOURS	AMOUNT	EMPLR SHARE
				1901		Overtime Pay		77.75	4,012.85	0.00
				8999		Vehicle Allowance		0.00	51.00	0.00
						ORGANIZATION TOTALS		677.75	24,779.85	0.00
						LOCATION TOTALS		677.75	24,779.85	0.00

08/30/2023 14:36 |ULSTER COUNTY
kcaf |PAYROLL EARNINGS DISTRIBUTION

|P 51
|prdistrp

WARRANT 2335T PAY PERIOD 08/13/2023 to 08/26/2023

CHECK DATE 09/01/2023

EMP #	NAME	CHK	ORG	OBJECT	PROJ	G/L ACCOUNT NAME	RATE	HOURS	AMOUNT	EMPLR SHARE
WORK LOC 5630 UC AREA TRANSIT										
DIST ORG A44100 A44100										
49821	SOLIAN, MICHAEL J	0	A44100	1716		Separation Pay	20.62	66.25	1,366.08	0.00
OBJECT CODE TOTALS				1716		Separation Pay		66.25	1,366.08	0.00
ORGANIZATION TOTALS								66.25	1,366.08	0.00
DIST ORG A45901 A45901										
46894	ANDERSON, BRYAN M	0	A45901	1005		Regular Pay	29.52	80.00	2,361.60	0.00
		0	A45901	1720		Shift Differential Pay	2.95	80.00	236.16	0.00
		0	A45901	1901		Overtime Pay	4.43	7.50	222.51	0.00
34302	ANSON, AMELIA L	0	A45901	1005		Regular Pay	29.97	80.00	2,397.61	0.00
10714	BELCHER, LASEANNA E	0	A45901	1005		Regular Pay	28.85	80.00	2,308.00	0.00
44597	BRIDGES, AARON L	0	A45901	1005		Regular Pay	26.16	80.00	2,092.80	0.00
		0	A45901	1720		Shift Differential Pay	2.62	80.00	209.28	0.00
		0	A45901	1901		Overtime Pay	39.24	8.50	333.54	0.00
10285	BUTON, JENNIFER A	0	A45901	1005		Regular Pay	32.21	80.00	2,576.80	0.00
36773	CALIFANO, WILLIAM A	0	A45901	1005		Regular Pay	35.44	80.00	2,835.20	0.00
		0	A45901	1720		Shift Differential Pay	3.54	16.50	58.48	0.00
		0	A45901	1901		Overtime Pay	53.16	15.25	810.69	0.00
34236	CEBALLO, DEIDA M	0	A45901	1005		Regular Pay	28.43	80.00	2,274.40	0.00
11061	CERTOMA, PAULA R	0	A45901	1005		Regular Pay	36.49	80.00	2,919.20	0.00
		0	A45901	1901		Overtime Pay	54.74	13.25	725.24	0.00
48453	CLARK, DARRYL P	0	A45901	1005		Regular Pay	24.22	80.00	1,937.60	0.00
		0	A45901	1901		Overtime Pay	36.33	7.00	254.31	0.00
50516	CLEGG, THOMAS J IV	0	A45901	1005		Regular Pay	23.15	80.00	1,852.00	0.00
		0	A45901	1720		Shift Differential Pay	2.32	8.00	18.52	0.00
		0	A45901	1901		Overtime Pay	34.73	11.00	381.98	0.00
10534	CLOSI, SANDY M	0	A45901	1005		Regular Pay	32.84	80.00	2,627.20	0.00
13770	CODDINGTON, CHARLES W	0	A45901	1005		Regular Pay	29.52	80.00	2,361.60	0.00
		0	A45901	1901		Overtime Pay	44.28	7.25	321.03	0.00
25517	CONSTABLE, SUSAN A	0	A45901	1005		Regular Pay	27.28	80.00	2,182.40	0.00
10207	DECICCO, ELENA I	0	A45901	1005		Regular Pay	29.76	80.00	2,380.80	0.00
		0	A45901	1901		Overtime Pay	44.64	0.50	22.32	0.00
10432	DELLARUFFA, STEVEN M	0	A45901	1005		Regular Pay	29.48	80.00	2,358.40	0.00

08/30/2023 14:36 |ULSTER COUNTY
kcaf |PAYROLL EARNINGS DISTRIBUTION

|P 52
|prdistrp

WARRANT 2335T PAY PERIOD 08/13/2023 to 08/26/2023

CHECK DATE 09/01/2023

EMP #	NAME	CHK	ORG	OBJECT	PROJ	G/L ACCOUNT NAME	RATE	HOURS	AMOUNT	EMPLR SHARE
		0	A45901	1720		Shift Differential Pay	2.95	80.00	235.84	0.00
37343	DICKERSON, LORRI A	0	A45901	1005		Regular Pay	28.43	80.00	2,274.40	0.00
11663	DOLAN, ALLAN W JR	0	A45901	1005		Regular Pay	28.88	80.00	2,310.40	0.00
		0	A45901	1901		Overtime Pay	43.32	5.00	216.60	0.00
10470	GRAHAM, REXFORD	0	A45901	1005		Regular Pay	29.48	80.00	2,358.40	0.00
		0	A45901	1901		Overtime Pay	44.22	5.00	221.10	0.00
34564	HALMAGYI, ANDRAS A	0	A45901	1005		Regular Pay	28.43	80.00	2,274.40	0.00
11771	HARRIS, LISA	0	A45901	1005		Regular Pay	23.15	80.00	1,852.01	0.00
		0	A45901	1720		Shift Differential Pay	2.32	16.50	38.20	0.00
		0	A45901	1901		Overtime Pay	34.73	3.00	104.18	0.00
42372	HENRIQUEZ, FELIX M	0	A45901	1005		Regular Pay	27.28	80.00	2,182.40	0.00
		0	A45901	1720		Shift Differential Pay	2.73	80.00	218.24	0.00
		0	A45901	1901		Overtime Pay	40.92	10.25	419.43	0.00
10323	HOUSE, JACKIE B	0	A45901	1005		Regular Pay	28.85	80.00	2,308.00	0.00
		0	A45901	1720		Shift Differential Pay	2.89	80.00	230.80	0.00
		0	A45901	1901		Overtime Pay	43.28	30.00	1,298.25	0.00
48065	IRELAND, BRENDA J	0	A45901	1005		Regular Pay	24.88	80.00	1,990.40	0.00
		0	A45901	1720		Shift Differential Pay	2.49	80.00	199.04	0.00
50976	KNOX, MARQUIS S	0	A45901	1720		Shift Differential Pay	2.32	35.50	82.18	0.00
36405	LIESE, H. GARRETT	0	A45901	1005		Regular Pay	28.43	80.00	2,274.40	0.00
		0	A45901	1901		Overtime Pay	42.65	2.75	117.27	0.00
48317	MOLINA, OSCAR A	0	A45901	1005		Regular Pay	24.22	80.00	1,937.60	0.00
49387	PISANO, JOSEPH L	0	A45901	1005		Regular Pay	24.22	80.00	1,937.61	0.00
		0	A45901	1720		Shift Differential Pay	2.42	80.00	193.76	0.00
22307	PROSSER, WALTER W	0	A45901	1005		Regular Pay	25.54	80.00	2,043.20	0.00
		0	A45901	1720		Shift Differential Pay	2.55	80.00	204.32	0.00
46847	ROSER, TONI M	0	A45901	1005		Regular Pay	47.41	80.00	3,792.80	0.00
49731	SANTA, JAIRO L	0	A45901	1807		Miscellaneous Part Time P	23.15	74.50	1,724.68	0.00
		0	A45901	1901		Overtime Pay	34.73	7.50	260.44	0.00
11130	SCHEFF, PATRICIA A	0	A45901	1005		Regular Pay	36.49	80.00	2,919.21	0.00
37425	SCHRADER, NICHOLAS A	0	A45901	1005		Regular Pay	28.43	80.00	2,274.40	0.00
		0	A45901	1720		Shift Differential Pay	2.84	80.00	227.44	0.00
35161	SEITTER, CLIFFORD P	0	A45901	1005		Regular Pay	28.43	80.00	2,274.40	0.00

08/30/2023 14:36
kcaf

ULSTER COUNTY
PAYROLL EARNINGS DISTRIBUTION

P 53
prdistrp

WARRANT 2335T

PAY PERIOD 08/13/2023 to 08/26/2023

CHECK DATE 09/01/2023

EMP #	NAME	CHK	ORG	OBJECT	PROJ	G/L ACCOUNT NAME	RATE	HOURS	AMOUNT	EMPLR SHARE
		0	A45901	1720		Shift Differential Pay	2.84	16.00	45.49	0.00
		0	A45901	1901		Overtime Pay	4.26	3.00	70.37	0.00
49388	SELMON, ERIK W	0	A45901	1005		Regular Pay	24.22	80.00	1,937.60	0.00
		0	A45901	1720		Shift Differential Pay	2.42	80.00	193.76	0.00
		0	A45901	1901		Overtime Pay	3.63	1.00	19.99	0.00
10057	TAYLOR, NANCY L	0	A45901	1005		Regular Pay	29.48	80.00	2,358.40	0.00
		0	A45901	1901		Overtime Pay	44.22	0.75	33.17	0.00
34799	TORRES, ANTONIO	0	A45901	1005		Regular Pay	28.43	80.00	2,274.41	0.00
		0	A45901	1901		Overtime Pay	42.65	10.75	458.43	0.00
50969	TROCCIA, ANTHONY J	0	A45901	1005		Regular Pay	40.08	87.75	3,206.40	0.00
51005	VINCENT, BRIAN M	0	A45901	1005		Regular Pay	19.54	80.00	1,563.20	0.00
		0	A45901	1720		Shift Differential Pay	1.95	80.00	156.32	0.00
		0	A45901	1901		Overtime Pay	2.93	24.25	427.20	0.00
47196	WATER, FIELDINA L	0	A45901	1005		Regular Pay	20.62	80.00	1,688.64	0.00
37637	WEST, KATHLEEN	0	A45901	1005		Regular Pay	27.99	80.00	2,239.20	0.00
		0	A45901	1720		Shift Differential Pay	2.80	80.00	223.92	0.00
		0	A45901	1901		Overtime Pay	4.20	2.50	57.73	0.00
48428	WILLIAMS, CASELEY W	0	A45901	1005		Regular Pay	24.22	80.00	1,937.60	0.00
		0	A45901	1901		Overtime Pay	36.33	4.00	145.32	0.00
11381	WOLVEN, DIANE M	0	A45901	1005		Regular Pay	0.00	80.00	0.00	0.00
OBJECT CODE TOTALS				1005		Regular Pay		3,207.75	89,675.09	0.00
				1720		Shift Differential Pay		1,052.50	2,771.75	0.00
				1807		Part Time Pay		74.50	1,724.68	0.00
				1901		Overtime Pay		180.00	6,921.10	0.00
ORGANIZATION TOTALS								4,514.75	101,092.62	0.00
DIST ORG A45903 A45903										
44072	GITTENS, JAMAR A	0	A45903	1005		Regular Pay	26.80	80.00	2,144.00	0.00
		0	A45903	1720		Shift Differential Pay	2.68	80.00	214.40	0.00
		0	A45903	1901		Overtime Pay	4.02	12.50	466.32	0.00
11029	GRAY, RAYMOND A	0	A45903	1005		Regular Pay	29.94	80.00	2,395.20	0.00
		0	A45903	1901		Overtime Pay	44.91	41.50	1,863.77	0.00
50976	KNOX, MARQUIS S	0	A45903	1807		Part Time Pay	23.15	71.25	1,649.44	0.00
48454	MORRIS, LEN S	0	A45903	1807		Part Time Pay	23.15	10.00	231.50	0.00
45482	PROSSER, TONIA L	0	A45903	1005		Regular Pay	25.54	80.00	2,043.20	0.00
		0	A45903	1901		Overtime Pay	38.31	3.50	134.09	0.00

08/30/2023 14:36
kcaf

ULSTER COUNTY
PAYROLL EARNINGS DISTRIBUTION

P 54
prdistrp

WARRANT 2335T

PAY PERIOD 08/13/2023 to 08/26/2023

CHECK DATE 09/01/2023

EMP #	NAME	CHK	ORG	OBJECT	PROJ	G/L ACCOUNT NAME	RATE	HOURS	AMOUNT	EMPLR SHARE
45553	SWEENEY, CODY E	0	A45903	1720		Shift Differential Pay	2.32	80.00	185.20	0.00
38975	YOUNGER, PHILLIP T	0	A45903	1005		Regular Pay	27.28	80.00	2,182.40	0.00
		0	A45903	1901		Overtime Pay	40.92	11.50	470.58	0.00
OBJECT CODE TOTALS				1005		Regular Pay		320.00	8,764.80	0.00
				1720		Shift Differential Pay		160.00	399.60	0.00
				1807		Part Time Pay		81.25	1,880.94	0.00
				1901		Overtime Pay		69.00	2,934.76	0.00
ORGANIZATION TOTALS								630.25	13,980.10	0.00
DIST ORG A45904 5904										
42291	COBBS, LARRY	0	A45904	1807		Part Time Pay	24.22	10.25	248.26	0.00
43306	RODRIGUEZ, ISMAEL	0	A45904	1005		Regular Pay	27.28	80.00	2,182.40	0.00
		0	A45904	1901		Overtime Pay	40.92	10.25	419.43	0.00
48251	SOSA-MICHACA, DAVID	0	A45904	1005		Regular Pay	24.88	80.00	1,990.40	0.00
		0	A45904	1720		Shift Differential Pay	2.49	23.50	58.47	0.00
		0	A45904	1901		Overtime Pay	37.32	3.25	87.70	0.00
OBJECT CODE TOTALS				1005		Regular Pay		160.00	4,172.80	0.00
				1720		Shift Differential Pay		23.50	58.47	0.00
				1807		Part Time Pay		10.25	248.26	0.00
				1901		Overtime Pay		13.50	507.13	0.00
ORGANIZATION TOTALS								207.25	4,986.66	0.00
DIST ORG A45905 A45905										
10522	BEEBLE, THOMAS G	0	A45905	1005		Regular Pay	29.94	80.00	2,395.20	0.00
		0	A45905	1901		Overtime Pay	44.91	26.25	1,178.89	0.00
45472	CAVANAGH, KEVIN M	0	A45905	1005		Regular Pay	26.16	80.00	2,092.80	0.00
46849	DIERS, DEBBIE A	0	A45905	1005		Regular Pay	27.28	80.00	2,182.40	0.00
		0	A45905	1901		Overtime Pay	40.92	15.75	644.49	0.00
40539	FARRIS, CHRISTOPHER L	0	A45905	1005		Regular Pay	35.00	80.00	2,800.00	0.00
		0	A45905	1901		Overtime Pay	52.50	4.50	236.25	0.00
46853	OGDEN, GRACE G	0	A45905	1807		Part Time Pay	24.22	46.00	1,114.12	0.00
49771	SCHWARTZ, THERESA K	0	A45905	1005		Regular Pay	23.15	80.00	1,852.00	0.00
		0	A45905	1720		Shift Differential Pay	2.32	80.00	185.20	0.00
		0	A45905	1901		Overtime Pay	3.47	2.00	38.20	0.00
45074	SHIELDS, BONNIE L	0	A45905	1005		Regular Pay	26.80	80.00	2,144.00	0.00
		0	A45905	1901		Overtime Pay	40.20	11.50	462.30	0.00

08/30/2023 14:36
kcaf

ULSTER COUNTY
PAYROLL EARNINGS DISTRIBUTION

P 55
prdistrp

WARRANT 2335T

PAY PERIOD 08/13/2023 to 08/26/2023

CHECK DATE 09/01/2023

EMP #	NAME	CHK	ORG	OBJECT	PROJ	G/L ACCOUNT NAME	RATE	HOURS	AMOUNT	EMPLR SHARE
45553	SWEENEY, CODY E	0	A45905	1005		Regular Pay	23.15	80.00	1,852.00	0.00
	OBJECT CODE TOTALS			1005		Regular Pay		560.00	15,318.40	0.00
				1720		Shift Differential Pay		80.00	185.20	0.00
				1807		Part Time Pay		46.00	1,114.12	0.00
				1901		Overtime Pay		60.00	2,560.13	0.00
						ORGANIZATION TOTALS		746.00	19,177.85	0.00
DIST ORG T10000	T10000									
50516	CLEGG, THOMAS J IV	1	T10000	0125		POOLED CASH	0.00	0.00	181.42	0.00
10470	GRAHAM, REXFORD	1	T10000	0125		POOLED CASH	0.00	0.00	609.96	0.00
	OBJECT CODE TOTALS			0125		POOLED CASH		0.00	791.38	0.00
						ORGANIZATION TOTALS		0.00	791.38	0.00
						LOCATION TOTALS		6,164.50	141,394.69	0.00

08/30/2023 14:36 |ULSTER COUNTY
kcaf |PAYROLL EARNINGS DISTRIBUTION

|P 56
|prdistrp

WARRANT 2335T PAY PERIOD 08/13/2023 to 08/26/2023

CHECK DATE 09/01/2023

EMP #	NAME	CHK	ORG	OBJECT	PROJ	G/L ACCOUNT NAME	RATE	HOURS	AMOUNT	EMPLR SHARE
WORK LOC 5650		OFF-STREET PARKING								
DIST ORG A45930		A45930								
43111	BONSE, JOHN C	0	A45930	1807		Miscellaneous Part Time P	18.23	33.00	601.59	0.00
45695	KOYON, JOSEPH D	0	A45930	1807		Miscellaneous Part Time P	18.23	44.00	802.12	0.00
41476	MARKLE, JAMES D	0	A45930	1807		Miscellaneous Part Time P	18.23	27.50	501.33	0.00
10097	WILLIAMS, RONALD D	0	A45930	1807		Miscellaneous Part Time P	18.23	25.25	460.31	0.00
OBJECT CODE TOTALS				1807		Part Time Pay		129.75	2,365.35	0.00
ORGANIZATION TOTALS								129.75	2,365.35	0.00
LOCATION TOTALS								129.75	2,365.35	0.00

08/30/2023 14:36 |ULSTER COUNTY
kcaf |PAYROLL EARNINGS DISTRIBUTION

|P 57
|prdistrp

WARRANT 2335T PAY PERIOD 08/13/2023 to 08/26/2023

CHECK DATE 09/01/2023

EMP #	NAME	CHK	ORG	OBJECT	PROJ	G/L ACCOUNT NAME	RATE	HOURS	AMOUNT	EMPLR SHARE
WORK LOC 6010 SOCIAL SERVICES ADMINISTRATION										
DIST ORG A42600 A42600										
11586	BEISEL, CYNTHIA N	0	A42600	1005		Regular Pay	51.82	70.50	3,627.41	0.00
10501	CARNEY, LAWRENCE P JR	0	A42600	1807		Miscellaneous Part Time P	40.43	20.50	828.82	0.00
10208	DAWKINS, BETH ANN	0	A42600	1005		Regular Pay	28.10	71.00	1,967.00	0.00
49859	DELLAROCCO, SARAH	0	A42600	1005		Regular Pay	41.50	70.00	2,905.01	0.00
10839	DUNBAR, DOREEN	0	A42600	1005		Regular Pay	35.47	70.00	2,482.90	0.00
10458	IAPOCE, MICHAEL A	0	A42600	1005		Regular Pay	64.89	80.00	5,191.20	0.00
36873	KARANZA, BRITTANY T	0	A42600	1005		Regular Pay	23.29	70.00	1,630.31	0.00
47334	KEATOR, CHERYL L	0	A42600	1005		Regular Pay	24.51	70.00	1,715.70	0.00
46051	LAVALLE, BETH E	0	A42600	1005		Regular Pay	38.49	70.50	2,694.30	0.00
33328	LIN, YINMEI	0	A42600	1005		Regular Pay	33.49	70.00	2,344.30	0.00
31767	ORTIZ, KRISTA L	0	A42600	1005		Regular Pay	38.11	75.50	2,667.70	0.00
10189	PALLADINO, SHEILEEN	0	A42600	1005		Regular Pay	38.74	70.00	2,711.80	0.00
38907	PROVENZANO, ELIZABETH M	0	A42600	1005		Regular Pay	52.35	70.75	3,664.50	0.00
11386	SOBEL, KEITH N	0	A42600	1005		Regular Pay	25.25	70.00	1,767.50	0.00
37385	SWART, DIANE S	0	A42600	1005		Regular Pay	37.70	70.00	2,639.00	0.00
47080	TORRES-PENTZ, CAMILLE	0	A42600	1005		Regular Pay	30.58	70.00	2,140.60	0.00
OBJECT CODE TOTALS				1005		Regular Pay		1,068.25	40,149.23	0.00
				1807		Part Time Pay		20.50	828.82	0.00
ORGANIZATION TOTALS								1,088.75	40,978.05	0.00
DIST ORG A42602 A42602										
39209	CHRISTENSEN DORNEY, INGER	0	A42602	1005		Regular Pay	33.05	70.00	2,313.50	0.00
		0	A42602	4493		Non-Taxable Mileage	0.00	0.00	36.68	0.00
10647	COUNTRYMAN, DOROTHY A	0	A42602	1005		Regular Pay	37.26	70.00	2,608.21	0.00
34688	FINLAY, LEE A	0	A42602	1005		Regular Pay	24.83	70.00	1,738.10	0.00
11142	REA, MARY V	0	A42602	1005		Regular Pay	39.98	70.00	2,798.60	0.00
11384	RESTIVO, MARIA	0	A42602	1005		Regular Pay	42.44	70.00	2,970.80	0.00

08/30/2023 14:36
kcaf

ULSTER COUNTY
PAYROLL EARNINGS DISTRIBUTION

P 58
prdistrp

WARRANT 2335T

PAY PERIOD 08/13/2023 to 08/26/2023

CHECK DATE 09/01/2023

EMP #	NAME	CHK	ORG	OBJECT	PROJ	G/L ACCOUNT NAME	RATE	HOURS	AMOUNT	EMPLR SHARE
OBJECT CODE TOTALS				1005		Regular Pay		350.00	12,429.21	0.00
				4493		Non-Taxable Mileage		0.00	36.68	0.00
ORGANIZATION TOTALS								350.00	12,465.89	0.00
DIST ORG A42604 A42604										
11213	ROBINSON, SUSAN	0	A42604	1005		Regular Pay	36.79	70.00	2,575.30	0.00
OBJECT CODE TOTALS				1005		Regular Pay		70.00	2,575.30	0.00
ORGANIZATION TOTALS								70.00	2,575.30	0.00
DIST ORG A42607 Child Supp Estab Paternity Div										
32219	CONSTANT, LISA M	0	A42607	1005		Regular Pay	28.37	70.00	1,985.90	0.00
10414	GILMORE, TINA M	0	A42607	1005		Regular Pay	29.15	70.00	2,040.50	0.00
10272	PALMER, JANINE M	0	A42607	1005		Regular Pay	32.52	70.00	2,276.40	0.00
48834	SCHRADER, SAMANTHA R	0	A42607	1005		Regular Pay	25.17	70.00	1,761.90	0.00
19042	WALKER, KIMBERLY A	0	A42607	1005		Regular Pay	27.10	70.00	1,897.00	0.00
OBJECT CODE TOTALS				1005		Regular Pay		350.00	9,961.70	0.00
ORGANIZATION TOTALS								350.00	9,961.70	0.00
DIST ORG A42608 A42608										
44174	BOICE, ALEXI D	0	A42608	1005		Regular Pay	27.59	70.00	1,931.30	0.00
38906	BURCHETTE, SHARON	0	A42608	1005		Regular Pay	28.74	70.00	2,011.80	0.00
50485	EXSTRAND, MONICA	0	A42608	1005		Regular Pay	23.44	70.00	1,640.80	0.00
36708	LEONARDO, AMANDA M	0	A42608	1005		Regular Pay	28.74	70.00	2,011.81	0.00
10059	O'SULLIVAN, DANIEL J	0	A42608	1005		Regular Pay	29.15	70.00	2,040.51	0.00
10221	PENMAN, SHONA	0	A42608	1005		Regular Pay	32.52	70.00	2,276.40	0.00
48673	ROWDYCZ, LISA	0	A42608	1005		Regular Pay	25.17	70.00	1,761.90	0.00
OBJECT CODE TOTALS				1005		Regular Pay		490.00	13,674.52	0.00
ORGANIZATION TOTALS								490.00	13,674.52	0.00
DIST ORG A42611 A42611										
49095	BAUL, KELLI E	0	A42611	1005		Regular Pay	24.52	80.00	1,716.40	0.00
15704	BOICE, KEVIN G	0	A42611	1005		Regular Pay	22.48	70.00	1,573.60	0.00

08/30/2023 14:36 |ULSTER COUNTY
kcaF |PAYROLL EARNINGS DISTRIBUTION

|P 59
|prdistrp

WARRANT 2335T PAY PERIOD 08/13/2023 to 08/26/2023

CHECK DATE 09/01/2023

EMP #	NAME	CHK	ORG	OBJECT	PROJ	G/L ACCOUNT NAME	RATE	HOURS	AMOUNT	EMPLR SHARE
11347	CALCAGNO, ANGELA	0	A42611	1005		Regular Pay	30.72	70.00	2,150.40	0.00
50848	CAPEN, AMELIA R	0	A42611	1005		Regular Pay	19.54	71.75	1,367.80	0.00
10045	ELLSWORTH, CHARLOTTE	0	A42611	1005		Regular Pay	29.78	70.00	2,084.60	0.00
10920	FERRINE, YVETTE R	0	A42611	1005		Regular Pay	29.78	70.00	2,084.61	0.00
11068	FISHER, DEANNA L	0	A42611	1005		Regular Pay	33.15	76.00	2,519.40	0.00
		0	A42611	4493		Non-Taxable Mileage	0.00	0.00	83.84	0.00
10884	JENNINGS, DEBORAH L	0	A42611	1005		Regular Pay	34.08	79.00	2,692.32	0.00
35793	KNOX, DANA M	0	A42611	1005		Regular Pay	28.74	70.00	2,011.81	0.00
51028	LINDGREN, ERIN	0	A42611	1005		Regular Pay	22.48	70.00	1,573.60	0.00
40296	MC CARTHY, MIA M	0	A42611	1005		Regular Pay	22.48	70.00	1,573.60	0.00
49856	MCDONALD, ALICIA	0	A42611	1005		Regular Pay	23.58	70.00	1,585.77	0.00
34800	MILLER, MEGAN L	0	A42611	1005		Regular Pay	28.74	70.00	2,011.80	0.00
50309	NOSTRAND, TERESA	0	A42611	1005		Regular Pay	22.48	78.00	1,573.60	0.00
43443	REILLY, CHRISTINA M	0	A42611	1005		Regular Pay	22.48	70.00	1,573.60	0.00
11435	RUSSO, MELISSA A	0	A42611	1005		Regular Pay	28.19	70.00	1,973.30	0.00
11314	SCHMIEDEL, KIMBERLY R	0	A42611	1005		Regular Pay	36.79	76.50	2,814.44	0.00
49882	SHY, JENNINE E	0	A42611	1005		Regular Pay	20.62	74.00	1,525.88	0.00
11141	SINGLETON, SARAH A	0	A42611	1005		Regular Pay	24.64	70.00	1,724.80	0.00
47183	SLOWIK, NADINE M	0	A42611	1005		Regular Pay	20.72	70.00	1,450.40	0.00
50937	SMEDES, SAMANTHA A	0	A42611	1005		Regular Pay	22.48	70.00	786.80	0.00
10568	TAYLOR, BRANDY L	0	A42611	1005		Regular Pay	30.69	70.00	2,148.30	0.00
50042	WALLACE-MILLS, DOMINIQUE	0	A42611	1005		Regular Pay	39.47	71.75	2,762.91	0.00
OBJECT CODE TOTALS				1005		Regular Pay		1,657.00	43,279.74	0.00
				4493		Non-Taxable Mileage		0.00	83.84	0.00
ORGANIZATION TOTALS								1,657.00	43,363.58	0.00

08/30/2023 14:36
kcaf

ULSTER COUNTY
PAYROLL EARNINGS DISTRIBUTION

P 60
prdistrp

WARRANT 2335T

PAY PERIOD 08/13/2023 to 08/26/2023

CHECK DATE 09/01/2023

EMP #	NAME	CHK	ORG	OBJECT	PROJ	G/L ACCOUNT NAME	RATE	HOURS	AMOUNT	EMPLR SHARE	
DIST ORG A42612 A42612											
11365	CINA, MARY P	0	A42612	1807		Part Time Pay	43.25	14.00	605.50	0.00	
				OBJECT CODE TOTALS		1807	Part Time Pay	14.00	605.50	0.00	
								ORGANIZATION TOTALS	14.00	605.50	0.00
DIST ORG A42613 A42613											
39187	AMES, ANNE D	0	A42613	1005		Regular Pay	28.30	70.00	1,981.01	0.00	
11025	BARNES, ALICIA J	0	A42613	1005		Regular Pay	23.61	70.00	1,652.70	0.00	
50939	BECVAR, REBECCA J	0	A42613	1005		Regular Pay	22.48	70.00	1,573.60	0.00	
25394	BIER, CHRISTINA M	0	A42613	1005		Regular Pay	25.84	70.00	1,808.80	0.00	
10775	BRADEN, ROBERT G	0	A42613	1005		Regular Pay	29.15	70.00	2,040.50	0.00	
10485	BUONO, TINA M	0	A42613	1005		Regular Pay	32.52	70.00	2,276.40	0.00	
11249	CAMPBELL, RICHARD E	0	A42613	1005		Regular Pay	32.26	70.00	2,258.20	0.00	
49744	CANNON, KRISTEN N	0	A42613	1005		Regular Pay	24.52	70.00	1,716.40	0.00	
11140	CATALANO, JOANNE	0	A42613	1005		Regular Pay	37.73	72.00	2,641.10	0.00	
10681	CONRAD, KEVEN J	0	A42613	1005		Regular Pay	29.15	70.00	2,040.50	0.00	
34611	GRANWEHR, REBECCA L	0	A42613	1005		Regular Pay	28.74	70.00	2,011.80	0.00	
48439	GRIMES, KELLIE A	0	A42613	1005		Regular Pay	25.17	70.00	1,761.90	0.00	
48793	KLONFAS, ADRIENNE T	0	A42613	1716		Separation Pay	20.07	84.75	1,700.94	0.00	
32220	KRAWCZYK, ANNA Z	0	A42613	1005		Regular Pay	30.69	70.00	2,148.30	0.00	
10359	LORENZ, LAURA L	0	A42613	1005		Regular Pay	28.53	70.00	1,997.10	0.00	
10997	MCTAGUE, JOHN A	0	A42613	1005		Regular Pay	27.90	70.00	1,953.00	0.00	
10451	NILES, DAVID J	0	A42613	1005		Regular Pay	36.16	70.00	2,531.20	0.00	
39660	PRYOR, ERICA N	0	A42613	1005		Regular Pay	28.30	70.00	1,981.01	0.00	
38617	REED, SHERYL	0	A42613	1005		Regular Pay	24.15	70.00	1,690.50	0.00	
10933	SEYFARTH, DAVID C	0	A42613	1005		Regular Pay	37.73	70.00	2,641.10	0.00	
11281	TIPP, WALTER S	0	A42613	1005		Regular Pay	22.86	70.00	1,600.20	0.00	

08/30/2023 14:36 |ULSTER COUNTY
kcaF |PAYROLL EARNINGS DISTRIBUTION

|P 61
|prdistrp

WARRANT 2335T PAY PERIOD 08/13/2023 to 08/26/2023

CHECK DATE 09/01/2023

EMP #	NAME	CHK	ORG	OBJECT	PROJ	G/L ACCOUNT NAME	RATE	HOURS	AMOUNT	EMPLR SHARE
33348	VANETTEN, EMILY B	0	A42613	1005		Regular Pay	32.52	70.00	2,276.40	0.00
47007	VANETTEN, MICHAEL D	0	A42613	1005		Regular Pay	25.84	70.00	1,808.80	0.00
10446	WARMAN, SUSAN K	0	A42613	1005		Regular Pay	39.47	70.25	2,762.91	0.00
38279	WEDDEN, JON S	0	A42613	1005		Regular Pay	28.74	70.00	1,609.44	0.00
OBJECT CODE TOTALS				1005		Regular Pay		1,682.25	48,762.87	0.00
				1716		Separation Pay		84.75	1,700.94	0.00
ORGANIZATION TOTALS								1,767.00	50,463.81	0.00
DIST ORG A42616 A42616										
11183	BENSON, MARGARET T	0	A42616	1005		Regular Pay	26.34	70.00	1,843.80	0.00
10253	DEGROAT, LINDA A	0	A42616	1005		Regular Pay	29.15	70.00	2,040.50	0.00
50265	JENNINGS, MARRIAH	0	A42616	1005		Regular Pay	22.48	70.00	1,573.60	0.00
10167	RIOS, JENNIFER L	0	A42616	1005		Regular Pay	32.52	70.00	2,276.40	0.00
10558	RUFFNER, MARIA A	0	A42616	1005		Regular Pay	39.98	80.00	2,798.60	0.00
		0	A42616	1901		Overtime Pay	59.97	4.75	284.86	0.00
38544	SMITH, LISA A	0	A42616	1005		Regular Pay	28.30	70.00	2,008.72	0.00
OBJECT CODE TOTALS				1005		Regular Pay		430.00	12,541.62	0.00
				1901		Overtime Pay		4.75	284.86	0.00
ORGANIZATION TOTALS								434.75	12,826.48	0.00
DIST ORG A42617 A42617										
41891	CAHILL, CAITLIN M	0	A42617	1005		Regular Pay	37.26	71.75	2,673.41	0.00
50083	CASTELLANOS, CRYSTAL	0	A42617	1005		Regular Pay	0.00	70.00	0.00	0.00
46651	DALEY, TRACY-ANN M	0	A42617	1005		Regular Pay	33.17	73.75	2,321.90	0.00
42574	FIORENZA, ANGELICA R	0	A42617	1005		Regular Pay	20.25	70.00	1,417.50	0.00
31792	HUBERT, DEBORAH E	0	A42617	1005		Regular Pay	38.11	70.00	2,667.70	0.00
11274	KANE, KAREN A	0	A42617	1005		Regular Pay	36.49	70.50	2,572.55	0.00
		0	A42617	4493		Non-Taxable Mileage	0.00	0.00	214.19	0.00
49463	KIERSTED, ROBERTA A	0	A42617	1005		Regular Pay	31.26	70.00	2,188.21	0.00
10055	LANDI, CHERYL L	0	A42617	1005		Regular Pay	25.11	71.00	1,757.70	0.00
36314	LESSARD, RACHEL M	0	A42617	1005		Regular Pay	33.49	70.75	2,369.42	0.00

08/30/2023 14:36
kcaf

ULSTER COUNTY
PAYROLL EARNINGS DISTRIBUTION

P 62
prdistrp

WARRANT 2335T

PAY PERIOD 08/13/2023 to 08/26/2023

CHECK DATE 09/01/2023

EMP #	NAME	CHK	ORG	OBJECT	PROJ	G/L ACCOUNT NAME	RATE	HOURS	AMOUNT	EMPLR SHARE
		0	A42617	4493		Non-Taxable Mileage	0.00	0.00	151.31	0.00
31980	MAYONE, MARILYN J	0	A42617	1005		Regular Pay	27.90	70.00	1,953.00	0.00
50529	MCALFEER, TERRI	0	A42617	1005		Regular Pay	22.18	70.00	1,552.60	0.00
22199	MORELLI, LAURA E	0	A42617	1005		Regular Pay	35.00	70.50	2,450.00	0.00
10616	NEALS, DINAH C	0	A42617	1005		Regular Pay	31.02	70.00	1,023.67	0.00
49466	PATTERSON, ELISABETH A	0	A42617	1005		Regular Pay	31.26	74.25	2,321.06	0.00
		0	A42617	4493		Non-Taxable Mileage	0.00	0.00	478.81	0.00
10859	PLATTE, SHEILA E	0	A42617	1005		Regular Pay	32.21	74.50	2,254.71	0.00
49518	REA, SUE	0	A42617	1005		Regular Pay	38.32	75.75	2,682.40	0.00
11561	SAMUEL, NICOLE G	0	A42617	1005		Regular Pay	25.25	70.00	1,767.50	0.00
10356	SCHWAB-EDMUNDSON, LINDA V	0	A42617	1005		Regular Pay	36.49	70.25	2,554.30	0.00
34135	SWAN, PATRICIA E	0	A42617	1005		Regular Pay	29.97	70.00	2,097.90	0.00
	OBJECT CODE TOTALS			1005		Regular Pay		1,353.00	38,625.53	0.00
				4493		Non-Taxable Mileage		0.00	844.31	0.00
						ORGANIZATION TOTALS		1,353.00	39,469.84	0.00
DIST ORG A42620	A42620									
10507	ALLEN, JENNIFER D	0	A42620	1005		Regular Pay	41.50	73.75	3,060.63	0.00
16726	ANDERSON, WILLIAM R JR	0	A42620	1005		Regular Pay	20.25	70.00	1,417.50	0.00
11705	BARRA, DEBORAH D	0	A42620	1005		Regular Pay	39.05	70.00	2,733.51	0.00
39649	BECKERMAN, LISA A	0	A42620	1005		Regular Pay	35.31	71.25	2,471.70	0.00
10417	BODIE, DOROTHY H	0	A42620	1005		Regular Pay	38.41	74.00	2,842.34	0.00
		0	A42620	1712		On-Call Pay	0.00	0.00	475.00	0.00
11530	BOLDING, SHELLEY W	0	A42620	1005		Regular Pay	38.41	71.00	2,688.70	0.00
		0	A42620	1901		Overtime Pay	57.62	5.50	316.88	0.00
11221	BOSWELL, CHARLENE M	0	A42620	1005		Regular Pay	42.44	74.00	2,970.80	0.00
44753	BRECKELS, ERICA L	0	A42620	1005		Regular Pay	36.40	76.75	2,793.70	0.00
33449	CAVANAGH, KATHLEEN M	0	A42620	1005		Regular Pay	35.75	77.50	2,770.63	0.00
		0	A42620	1901		Overtime Pay	53.63	1.75	93.84	0.00
		0	A42620	4493		Non-Taxable Mileage	0.00	0.00	82.53	0.00

08/30/2023 14:36 |ULSTER COUNTY
kcaf |PAYROLL EARNINGS DISTRIBUTION

|P 63
|prdistrp

WARRANT 2335T PAY PERIOD 08/13/2023 to 08/26/2023

CHECK DATE 09/01/2023

EMP #	NAME	CHK	ORG	OBJECT	PROJ	G/L ACCOUNT NAME	RATE	HOURS	AMOUNT	EMPLR SHARE
48716	CRAWFORD, CASEY A	0	A42620	1005		Regular Pay	32.20	70.50	2,270.10	0.00
10341	CRISPELL, TIMOTHY C	0	A42620	1005		Regular Pay	39.05	75.75	2,958.04	0.00
11008	DARWAK, MICHAEL E	0	A42620	1807		Miscellaneous Part Time P	18.30	24.75	452.93	0.00
49819	DEAN, BIANCA T	0	A42620	1005		Regular Pay	27.95	70.50	1,970.48	0.00
24971	DEMOSTHENES, JOAN A	0	A42620	1005		Regular Pay	20.25	70.00	1,417.50	0.00
42355	DEPEW, NICOLE M	0	A42620	1005		Regular Pay	37.56	70.00	356.82	0.00
44128	DOLAND, MARISA L	0	A42620	1005		Regular Pay	36.85	70.00	571.18	0.00
49301	DONARUMA, KAITLIN M	0	A42620	1005		Regular Pay	29.62	72.50	2,103.02	0.00
		0	A42620	4492		Non-Tax Travel & Related	0.00	0.00	13.00	0.00
		0	A42620	4493		Non-Taxable Mileage	0.00	0.00	667.45	0.00
46262	EVERS, LILIANE M	0	A42620	1005		Regular Pay	33.45	79.00	2,341.50	0.00
		0	A42620	1901		Overtime Pay	50.18	6.25	313.59	0.00
45363	FIGUEROA, MARIA M	0	A42620	1005		Regular Pay	32.16	74.25	2,251.20	0.00
		0	A42620	4461		Conference Expense	0.00	0.00	375.15	0.00
		0	A42620	4493		Non-Taxable Mileage	0.00	0.00	410.69	0.00
51021	GENTILE, CASSANDRA	0	A42620	1005		Regular Pay	28.76	70.75	2,013.20	0.00
11110	GIBBONS, REGINA M	0	A42620	1005		Regular Pay	37.73	70.00	2,641.10	0.00
		0	A42620	4493		Non-Taxable Mileage	0.00	0.00	224.53	0.00
46927	GIFF, SHARLINE	0	A42620	1005		Regular Pay	33.45	72.75	2,433.49	0.00
		0	A42620	4493		Non-Taxable Mileage	0.00	0.00	174.88	0.00
33213	GIHR, CONSTANCE	0	A42620	1005		Regular Pay	36.16	74.00	2,675.84	0.00
		0	A42620	4493		Non-Taxable Mileage	0.00	0.00	268.55	0.00
10725	GREENE, AMY M	0	A42620	1005		Regular Pay	41.50	74.00	3,071.00	0.00
		0	A42620	1712		On-Call Pay	0.00	0.00	700.00	0.00
10126	GROOM, LINDA B	0	A42620	1005		Regular Pay	36.79	72.00	2,575.30	0.00
		0	A42620	4492		Non-Tax Travel & Related	0.00	0.00	16.30	0.00
		0	A42620	4493		Non-Taxable Mileage	0.00	0.00	129.69	0.00
39041	HARRIS, TINA M	0	A42620	1005		Regular Pay	35.75	74.75	2,672.31	0.00
		0	A42620	4493		Non-Taxable Mileage	0.00	0.00	136.24	0.00
48580	HASBROUCK, SARAH E	0	A42620	1005		Regular Pay	21.97	72.00	1,581.84	0.00
13374	HOUGHTALING, ANN	0	A42620	1005		Regular Pay	38.00	76.00	2,888.00	0.00
		0	A42620	1712		On-Call Pay	0.00	0.00	350.00	0.00
		0	A42620	4492		Non-Tax Travel & Related	0.00	0.00	24.00	0.00

08/30/2023 14:36
kcaf

ULSTER COUNTY
PAYROLL EARNINGS DISTRIBUTION

P 64
prdistrp

WARRANT 2335T

PAY PERIOD 08/13/2023 to 08/26/2023

CHECK DATE 09/01/2023

EMP #	NAME	CHK	ORG	OBJECT	PROJ	G/L ACCOUNT NAME	RATE	HOURS	AMOUNT	EMPLR SHARE
		0	A42620	4493		Non-Taxable Mileage	0.00	0.00	6.55	0.00
10527	HUBBS, KARIN K	0	A42620	1005		Regular Pay	47.54	70.25	3,327.80	0.00
49765	HUGHES, ELLEN M	0	A42620	1005		Regular Pay	19.40	75.75	1,358.00	0.00
11416	HUNT, DOROTHY L	0	A42620	1005		Regular Pay	33.78	70.00	2,364.61	0.00
10713	HUNTER, RACHEL T	0	A42620	1005		Regular Pay	26.58	71.75	1,907.12	0.00
42868	HYMES, TINNELL D	0	A42620	1005		Regular Pay	34.59	74.75	2,585.60	0.00
44377	JANASIEWICZ, TIFFANY M	0	A42620	1005		Regular Pay	34.59	74.50	2,576.96	0.00
		0	A42620	4493		Non-Taxable Mileage	0.00	0.00	134.28	0.00
11337	JARMAN, BONNIE	0	A42620	1005		Regular Pay	32.48	70.00	2,273.60	0.00
43165	JONES, SARAH M	0	A42620	1005		Regular Pay	36.85	72.75	2,579.50	0.00
44302	JOSLIN-PETER, MACKENZIE E	0	A42620	1005		Regular Pay	31.56	71.00	2,240.76	0.00
45700	JUSTY, RICHARD J	0	A42620	1005		Regular Pay	33.45	73.50	2,482.83	0.00
		0	A42620	4493		Non-Taxable Mileage	0.00	0.00	360.91	0.00
24096	KASCHEL, SAMANTHA J	0	A42620	1005		Regular Pay	23.89	70.00	1,672.30	0.00
27183	KENNOCH, AMY D	0	A42620	1005		Regular Pay	25.95	70.00	1,816.50	0.00
47077	KESICK, JAMIE M	0	A42620	1005		Regular Pay	35.08	72.25	2,455.60	0.00
11310	KETO-CHAMBERS, MICHELE M	0	A42620	1005		Regular Pay	39.05	70.75	2,762.79	0.00
47438	LANE, VICTORIA A	0	A42620	1005		Regular Pay	32.79	75.00	2,459.25	0.00
		0	A42620	1712		On-Call Pay	0.00	0.00	125.00	0.00
		0	A42620	1901		Overtime Pay	49.19	3.50	172.15	0.00
		0	A42620	4493		Non-Taxable Mileage	0.00	0.00	489.29	0.00
45256	LANUZA, CAROLINA F	0	A42620	1005		Regular Pay	34.11	73.25	2,387.70	0.00
47414	LAPITAN, CHRISTINA L	0	A42620	1005		Regular Pay	32.79	76.75	2,516.63	0.00
46261	LEINER, ROBERT E JR	0	A42620	1005		Regular Pay	33.45	75.00	2,508.75	0.00
		0	A42620	1712		On-Call Pay	0.00	0.00	125.00	0.00
		0	A42620	1901		Overtime Pay	50.18	3.00	150.53	0.00
10870	LYNCH, MARIA P	0	A42620	1005		Regular Pay	26.58	73.00	1,940.34	0.00
51029	MADISON, BROOKE	0	A42620	1005		Regular Pay	28.76	70.50	2,013.20	0.00
34201	MARKUNAS, RUTH M	0	A42620	1005		Regular Pay	35.75	80.00	2,860.00	0.00
		0	A42620	4493		Non-Taxable Mileage	0.00	0.00	262.67	0.00

08/30/2023 14:36
kcaf

ULSTER COUNTY
PAYROLL EARNINGS DISTRIBUTION

P 65
prdistrp

WARRANT 2335T

PAY PERIOD 08/13/2023 to 08/26/2023

CHECK DATE 09/01/2023

EMP #	NAME	CHK	ORG	OBJECT	PROJ	G/L ACCOUNT NAME	RATE	HOURS	AMOUNT	EMPLR SHARE
11441	MCCLERNAN-WOOD, RITA	0	A42620	1005		Regular Pay	51.82	75.75	3,627.40	0.00
47079	MCCLINCHEY, CHRISTINA M	0	A42620	1005		Regular Pay	32.79	70.00	2,295.30	0.00
10111	MERINO, KRISTY L	0	A42620	1005		Regular Pay	32.65	70.25	2,293.66	0.00
49820	MERRIHEW, SALINA A	0	A42620	1005		Regular Pay	21.35	71.50	1,494.50	0.00
43002	MILLER, DASHA P	0	A42620	1005		Regular Pay	36.85	71.75	2,579.50	0.00
36173	MILLER, FRANCINE L	0	A42620	1005		Regular Pay	35.75	72.75	2,600.81	0.00
		0	A42620	4493		Non-Taxable Mileage	0.00	0.00	55.02	0.00
50756	MILLIKEN, TAYLOR R	0	A42620	1005		Regular Pay	28.76	71.25	2,049.15	0.00
		0	A42620	4461		Conference Expense	0.00	0.00	130.00	0.00
		0	A42620	4493		Non-Taxable Mileage	0.00	0.00	242.35	0.00
40647	MIRON, ALEXANDRA M	0	A42620	1005		Regular Pay	34.11	73.25	2,498.56	0.00
51022	MOOERS, JAY	0	A42620	1005		Regular Pay	28.76	71.75	1,941.30	0.00
44752	MURPHY, DEBRA	0	A42620	1005		Regular Pay	34.11	77.25	2,387.70	0.00
44889	MURPHY, KAITLYN M	0	A42620	1005		Regular Pay	23.89	70.50	1,672.30	0.00
45739	NACCARATO, KATHRYN S	0	A42620	1005		Regular Pay	33.45	76.75	2,341.50	0.00
		0	A42620	1901		Overtime Pay	50.18	2.50	125.44	0.00
49702	NIGRO, JUSTYN A	0	A42620	1005		Regular Pay	19.40	76.75	1,488.95	0.00
11070	ORSLAND-LAPP, SHARON L	0	A42620	1005		Regular Pay	41.97	75.00	3,147.75	0.00
42454	PILUS, JEAN E	0	A42620	1005		Regular Pay	35.31	70.00	2,471.70	0.00
		0	A42620	4493		Non-Taxable Mileage	0.00	0.00	87.12	0.00
34200	PINKOSZ, CONSTANCE D	0	A42620	1005		Regular Pay	35.75	71.00	2,538.25	0.00
		0	A42620	1712		On-Call Pay	0.00	0.00	125.00	0.00
		0	A42620	1901		Overtime Pay	53.63	3.00	160.88	0.00
46216	PRIZZIA, JOSEPH J	0	A42620	1005		Regular Pay	31.51	70.00	2,205.70	0.00
		0	A42620	4493		Non-Taxable Mileage	0.00	0.00	107.42	0.00
33528	RAMOS-CUTOLO, JEANNETTE	0	A42620	1005		Regular Pay	36.16	79.50	2,874.72	0.00
		0	A42620	1901		Overtime Pay	54.24	1.25	67.80	0.00
47589	RODNEY, SHARYN I	0	A42620	1005		Regular Pay	32.79	73.25	2,295.30	0.00
11186	ROE, KIMBERLY J	0	A42620	1005		Regular Pay	40.87	70.00	2,860.90	0.00
48981	ROEDER, COURTNEY N	0	A42620	1005		Regular Pay	31.56	70.00	2,225.84	0.00

08/30/2023 14:36
kcaf

ULSTER COUNTY
PAYROLL EARNINGS DISTRIBUTION

P 66
prdistrp

WARRANT 2335T

PAY PERIOD 08/13/2023 to 08/26/2023

CHECK DATE 09/01/2023

EMP #	NAME	CHK	ORG	OBJECT	PROJ	G/L ACCOUNT NAME	RATE	HOURS	AMOUNT	EMPLR SHARE
50753	SAVAGLIO, THOMAS J	0	A42620	1005		Regular Pay	28.76	71.25	2,013.20	0.00
48809	SCOTT, LUKE J	0	A42620	1005		Regular Pay	32.20	73.25	2,310.35	0.00
		0	A42620	1901		Overtime Pay	48.30	6.25	301.88	0.00
48698	SHATTUCK, BRITTANY C	0	A42620	1005		Regular Pay	32.20	75.00	2,254.00	0.00
		0	A42620	4493		Non-Taxable Mileage	0.00	0.00	113.97	0.00
39661	SKOLNICK, KAHANNA M	0	A42620	1005		Regular Pay	35.75	70.00	2,502.50	0.00
11499	SMALLS, LACHELLE	0	A42620	1005		Regular Pay	36.79	76.50	2,814.44	0.00
		0	A42620	1712		On-Call Pay	0.00	0.00	250.00	0.00
		0	A42620	1901		Overtime Pay	55.19	4.00	220.74	0.00
50938	SMITH, COURTNEY N	0	A42620	1005		Regular Pay	28.76	71.00	2,013.20	0.00
		0	A42620	4461		Conference Expense	0.00	0.00	355.04	0.00
		0	A42620	4493		Non-Taxable Mileage	0.00	0.00	149.34	0.00
39648	SMITH, KATHERINE P	0	A42620	1005		Regular Pay	35.31	70.25	2,471.70	0.00
10760	SQUIRES, JENNIFER K	0	A42620	1005		Regular Pay	33.62	70.00	2,353.41	0.00
48980	STELLGES, MEGHAN R	0	A42620	1005		Regular Pay	31.56	73.00	2,222.00	0.00
49883	STEPANOV, SIDNYE O	0	A42620	1005		Regular Pay	31.56	70.00	2,209.20	0.00
10525	SZPULECKI, DONNA M	0	A42620	1005		Regular Pay	26.58	70.00	1,860.60	0.00
45092	THOMAS-WASHINGTON, TERESA	0	A42620	1005		Regular Pay	34.11	70.00	2,387.71	0.00
49701	THOMASON, JEMITHA R	0	A42620	1005		Regular Pay	19.40	72.75	1,358.00	0.00
46605	TOLMAN, KRISTY A	0	A42620	1005		Regular Pay	33.45	78.00	2,341.50	0.00
		0	A42620	1712		On-Call Pay	0.00	0.00	500.00	0.00
		0	A42620	1901		Overtime Pay	50.18	8.75	439.03	0.00
		0	A42620	4493		Non-Taxable Mileage	0.00	0.00	470.31	0.00
10656	TYLER, SANDRA P	0	A42620	1005		Regular Pay	37.73	72.00	2,716.56	0.00
		0	A42620	1712		On-Call Pay	0.00	0.00	500.00	0.00
		0	A42620	1901		Overtime Pay	56.60	0.50	28.30	0.00
		0	A42620	4493		Non-Taxable Mileage	0.00	0.00	151.96	0.00
50899	VANVALKENBURGH, ASHLEY E	0	A42620	1005		Regular Pay	20.25	71.50	1,417.50	0.00
10107	WALZER, LAURA J	0	A42620	1005		Regular Pay	39.98	70.00	1,899.05	0.00
40237	WATSON, NAOMI J	0	A42620	1005		Regular Pay	31.56	74.75	2,359.11	0.00
		0	A42620	1712		On-Call Pay	0.00	0.00	125.00	0.00
		0	A42620	1901		Overtime Pay	47.34	4.75	224.87	0.00

08/30/2023 14:36
kcaf

ULSTER COUNTY
PAYROLL EARNINGS DISTRIBUTION

P 67
prdistrp

WARRANT 2335T

PAY PERIOD 08/13/2023 to 08/26/2023

CHECK DATE 09/01/2023

EMP #	NAME	CHK	ORG	OBJECT	PROJ	G/L ACCOUNT NAME	RATE	HOURS	AMOUNT	EMPLR SHARE
42436	WIACEK, SARAH M	0	A42620	1005		Regular Pay	34.59	73.50	2,421.30	0.00
45738	WILLIAMS, GRANT E	0	A42620	1005		Regular Pay	33.45	70.75	2,366.59	0.00
49979	WILLIAMS, KIRSTIN N	0	A42620	1005		Regular Pay	31.56	75.00	2,209.20	0.00
11275	WILLIAMS, SUSAN D	0	A42620	1807		Miscellaneous Part Time P	31.56	35.25	1,112.49	0.00
34490	WILSON, JODI A	0	A42620	1005		Regular Pay	35.75	71.75	2,565.06	0.00
45396	WOOLSEY, STEFANIE A	0	A42620	1005		Regular Pay	21.96	73.25	1,537.20	0.00
40550	ZELINSKY, JACQUELINE M	0	A42620	1005		Regular Pay	37.56	70.00	2,629.20	0.00
OBJECT CODE TOTALS				1005		Regular Pay		6,759.50	214,754.64	0.00
				1712		On-Call Pay		0.00	3,275.00	0.00
				1807		Part Time Pay		60.00	1,565.42	0.00
				1901		Overtime Pay		51.00	2,615.93	0.00
				4461		Conference Expense		0.00	860.19	0.00
				4492		Non-Tax Travel & Related		0.00	53.30	0.00
				4493		Non-Taxable Mileage		0.00	4,725.75	0.00
ORGANIZATION TOTALS								6,870.50	227,850.23	0.00
DIST ORG A42621 A42621										
50832	BARLOW, CRYSTAL M	0	A42621	1005		Regular Pay	28.76	70.00	2,013.20	0.00
49763	BARRETT, CAITLIN R	0	A42621	1005		Regular Pay	38.65	71.75	2,705.50	0.00
46198	BAYNE, VICTORIA L	0	A42621	1005		Regular Pay	33.45	73.25	2,341.50	0.00
11491	BINNIE, ANDREW P	0	A42621	1005		Regular Pay	43.25	70.75	3,027.50	0.00
42057	BOIARDI, JOCELYN S	0	A42621	1005		Regular Pay	35.31	70.00	2,471.71	0.00
		0	A42621	1712		On-Call Pay	0.00	0.00	275.00	0.00
		0	A42621	4493		Non-Taxable Mileage	0.00	0.00	331.43	0.00
10150	BOYER, CYNTHIA L	0	A42621	1005		Regular Pay	39.05	70.00	2,733.50	0.00
10159	CAREY, MARY L	0	A42621	1005		Regular Pay	27.28	70.75	1,916.42	0.00
45450	CASE, REBECCA A	0	A42621	1005		Regular Pay	41.20	70.50	2,884.00	0.00
50940	CHAPMAN, BROOKE A	0	A42621	1005		Regular Pay	18.30	70.00	1,281.00	0.00
45177	COHRT, FREDERICK A	0	A42621	1005		Regular Pay	34.11	70.00	2,387.70	0.00
		0	A42621	1712		On-Call Pay	0.00	0.00	275.00	0.00
37341	CONSTABLE-WILLIAMS, BRIGIT	0	A42621	1005		Regular Pay	42.84	70.00	2,998.80	0.00
10521	COURTNEY, CAROLYN E	0	A42621	1005		Regular Pay	36.16	70.00	2,531.20	0.00

08/30/2023 14:36
kcaf

ULSTER COUNTY
PAYROLL EARNINGS DISTRIBUTION

P 68
prdistrp

WARRANT 2335T

PAY PERIOD 08/13/2023 to 08/26/2023

CHECK DATE 09/01/2023

EMP #	NAME	CHK	ORG	OBJECT	PROJ	G/L ACCOUNT NAME	RATE	HOURS	AMOUNT	EMPLR SHARE
		0	A42621	1712		On-Call Pay	0.00	0.00	125.00	0.00
		0	A42621	1901		Overtime Pay	54.24	1.00	54.24	0.00
45748	DESPOSORIO, LUCERO K	0	A42621	1005		Regular Pay	35.44	80.00	2,835.20	0.00
11150	FABIANO, CHRISTOPHER D	0	A42621	1005		Regular Pay	38.74	80.00	3,099.20	0.00
10498	FLANDREAU, CHRISTINE	0	A42621	1005		Regular Pay	43.25	70.00	3,027.50	0.00
49768	FLYNN, ISABELLA T	0	A42621	1005		Regular Pay	24.22	74.50	1,695.41	0.00
11299	FULLER, KRISTA A	0	A42621	1005		Regular Pay	23.25	73.25	1,627.50	0.00
10519	JOHNSON, WILLIE L JR	0	A42621	1005		Regular Pay	41.20	80.00	3,296.00	0.00
11308	LEIDER, KAREN J	0	A42621	1005		Regular Pay	39.67	80.00	3,173.60	0.00
11038	LONGO, JENNIFER S	0	A42621	1005		Regular Pay	53.37	70.00	3,735.90	0.00
10706	MILLER, WILLIAM J	0	A42621	1005		Regular Pay	43.88	70.00	3,071.60	0.00
11495	SCANNELL, ERIKA Q	0	A42621	1005		Regular Pay	49.63	70.00	3,474.10	0.00
10719	SCHNEIDER, MARY ELLEN	0	A42621	1005		Regular Pay	50.10	70.25	3,507.01	0.00
10630	SCIACCA, CHERI	0	A42621	1005		Regular Pay	41.68	70.00	2,917.60	0.00
39545	STRAPEC, JOHN D	0	A42621	1005		Regular Pay	35.31	70.25	2,471.70	0.00
45533	WRIGHT, CHRISTINA D	0	A42621	1005		Regular Pay	41.20	70.00	2,884.00	0.00
OBJECT CODE TOTALS				1005		Regular Pay		1,875.25	70,108.35	0.00
				1712		On-Call Pay		0.00	675.00	0.00
				1901		Overtime Pay		1.00	54.24	0.00
				4493		Non-Taxable Mileage		0.00	331.43	0.00
ORGANIZATION TOTALS								1,876.25	71,169.02	0.00
DIST ORG A42622 A42622										
12373	BELL, ANITRA L	0	A42622	1005		Regular Pay	36.16	70.00	2,531.20	0.00
10084	FORLANI, WILLIS E	0	A42622	1005		Regular Pay	41.50	70.25	2,915.38	0.00
39047	TAVERAS, SIXTO A	0	A42622	1005		Regular Pay	35.75	70.00	2,502.50	0.00
OBJECT CODE TOTALS				1005		Regular Pay		210.25	7,949.08	0.00
ORGANIZATION TOTALS								210.25	7,949.08	0.00

08/30/2023 14:36
kcaf

ULSTER COUNTY
PAYROLL EARNINGS DISTRIBUTION

P 69
prdistrp

WARRANT 2335T

PAY PERIOD 08/13/2023 to 08/26/2023

CHECK DATE 09/01/2023

EMP #	NAME	CHK	ORG	OBJECT	PROJ	G/L ACCOUNT NAME	RATE	HOURS	AMOUNT	EMPLR SHARE
DIST ORG A42623 A42623										
50530	BANIA, SARAH	0	A42623	1005		Regular Pay	17.92	70.00	1,254.40	0.00
49990	CONKLIN, BRENDEN S	0	A42623	1005		Regular Pay	24.52	79.00	1,937.08	0.00
11247	DEGREGORIA, DONNA M	0	A42623	1005		Regular Pay	31.02	74.50	2,310.99	0.00
51020	DIBLASI, KATARZYNA	0	A42623	1005		Regular Pay	22.48	70.00	1,573.60	0.00
35632	DOUGHERTY, SANDRA L	0	A42623	1005		Regular Pay	28.74	74.00	2,126.76	0.00
11584	ESTVANIK, JOANNE M	0	A42623	1005		Regular Pay	30.72	70.25	2,150.40	0.00
32098	FARBER, TAMMY	0	A42623	1005		Regular Pay	29.15	70.00	2,040.50	0.00
39190	FERRARO, DEBORAH A	0	A42623	1005		Regular Pay	23.20	70.00	1,624.00	0.00
10328	IORE, MURIEL F	0	A42623	1005		Regular Pay	37.26	70.00	2,608.21	0.00
10461	FISHER, ANNE	0	A42623	1005		Regular Pay	34.08	70.00	2,385.60	0.00
34837	GUST, COLLEEN E	0	A42623	1005		Regular Pay	21.96	70.00	1,537.20	0.00
10489	HALWICK, ERIN A	0	A42623	1005		Regular Pay	30.69	70.00	2,148.30	0.00
10940	JARVIS, KATHLEEN E	0	A42623	1005		Regular Pay	29.15	78.00	2,040.50	0.00
11203	KAPPEL, DEBORA ANNE C	0	A42623	1005		Regular Pay	36.79	70.50	2,575.30	0.00
50463	LYNCH, CATHERINE	0	A42623	1005		Regular Pay	19.54	70.00	1,367.81	0.00
10555	MARCELLO-BLOCK, CHRISTINE	0	A42623	1005		Regular Pay	33.62	70.00	2,353.40	0.00
10990	MCDONOUGH, SUSAN A	0	A42623	1005		Regular Pay	39.47	80.00	3,157.60	0.00
49300	MICHEL, MATTHEW D	0	A42623	1005		Regular Pay	24.52	70.25	1,722.53	0.00
50251	PERRY, RONALD V III	0	A42623	1005		Regular Pay	22.48	72.00	1,573.60	0.00
11215	PHILLIPS, SUE A	0	A42623	1005		Regular Pay	29.78	70.50	2,084.60	0.00
10197	SCAGLIONE, ERICA L	0	A42623	1005		Regular Pay	32.52	76.25	2,276.40	0.00
43775	SOULE, JULIA P	0	A42623	1005		Regular Pay	22.48	70.00	1,573.60	0.00
49094	STOCK, JANET J	0	A42623	1005		Regular Pay	24.52	70.00	1,716.40	0.00
10694	WHISPELL, JENNIFER E	0	A42623	1005		Regular Pay	21.87	70.00	1,530.90	0.00
OBJECT CODE TOTALS				1005		Regular Pay		1,725.25	47,669.68	0.00

08/30/2023 14:36
kcaf

ULSTER COUNTY
PAYROLL EARNINGS DISTRIBUTION

P 70
prdistrp

WARRANT 2335T

PAY PERIOD 08/13/2023 to 08/26/2023

CHECK DATE 09/01/2023

EMP #	NAME	CHK	ORG	OBJECT	PROJ	G/L ACCOUNT NAME	RATE	HOURS	AMOUNT	EMPLR SHARE
ORGANIZATION TOTALS								1,725.25	47,669.68	0.00
DIST ORG A42626 A42626										
37227	COOK, KATHLEEN C	0	A42626	1005		Regular Pay	30.37	70.00	2,125.90	0.00
OBJECT CODE TOTALS				1005		Regular Pay		70.00	2,125.90	0.00
ORGANIZATION TOTALS								70.00	2,125.90	0.00
DIST ORG A42627 A42627										
11452	HOOGENDYK, CATHERINE M	0	A42627	1005		Regular Pay	24.25	70.00	1,697.50	0.00
10649	LEVERENZ, PAMELA A	0	A42627	1005		Regular Pay	31.95	71.00	2,268.45	0.00
OBJECT CODE TOTALS				1005		Regular Pay		141.00	3,965.95	0.00
ORGANIZATION TOTALS								141.00	3,965.95	0.00
DIST ORG A42628 A42628										
50473	BAKER, MIRANDA L	0	A42628	1005		Regular Pay	28.76	70.25	2,013.20	0.00
43540	DAVIDOFF, CASSIDY J	0	A42628	1005		Regular Pay	34.59	74.00	2,559.66	0.00
		0	A42628	1712		On-Call Pay	0.00	0.00	125.00	0.00
		0	A42628	1901		Overtime Pay	51.89	7.00	363.20	0.00
49814	GRUDEN, EMMA L	0	A42628	1005		Regular Pay	31.56	72.50	2,288.10	0.00
49682	PEREZ-DUBOIS, CARLOS J	0	A42628	1005		Regular Pay	21.35	70.00	1,494.50	0.00
49675	ROBERTS, ARAH C	0	A42628	1005		Regular Pay	31.56	75.75	2,390.67	0.00
		0	A42628	4493		Non-Taxable Mileage	0.00	0.00	374.67	0.00
10225	TIMBROUCK, DENISE	0	A42628	1005		Regular Pay	39.51	70.00	2,765.70	0.00
10627	WOLTMAN, DENISE M	0	A42628	1005		Regular Pay	36.79	70.00	2,575.30	0.00
		0	A42628	4493		Non-Taxable Mileage	0.00	0.00	153.27	0.00
OBJECT CODE TOTALS				1005		Regular Pay		502.50	16,087.13	0.00
				1712		On-Call Pay		0.00	125.00	0.00
				1901		Overtime Pay		7.00	363.20	0.00
				4493		Non-Taxable Mileage		0.00	527.94	0.00
ORGANIZATION TOTALS								509.50	17,103.27	0.00
DIST ORG A42632 A42632										
45373	BALZAC, REBECCA L	0	A42632	1005		Regular Pay	44.95	72.75	3,146.50	0.00
11056	BORDEN, AMY C	0	A42632	1005		Regular Pay	38.11	77.00	2,934.47	0.00
28454	BORRERO, STUART L	0	A42632	1005		Regular Pay	44.81	73.25	3,136.70	0.00

08/30/2023 14:36
kcaf

ULSTER COUNTY
PAYROLL EARNINGS DISTRIBUTION

P 71
prdistrp

WARRANT 2335T

PAY PERIOD 08/13/2023 to 08/26/2023

CHECK DATE 09/01/2023

EMP #	NAME	CHK	ORG	OBJECT	PROJ	G/L ACCOUNT NAME	RATE	HOURS	AMOUNT	EMPLR SHARE
36406	CATALDI, PHILIP M	0	A42632	1005		Regular Pay	46.05	70.00	3,223.51	0.00
49047	FALERO, SAMANTHA E	0	A42632	1005		Regular Pay	21.35	70.25	1,494.50	0.00
10377	KROM, CAROLINE A	0	A42632	1005		Regular Pay	27.05	70.50	1,907.03	0.00
42108	MERNIN, JESSE D	0	A42632	1005		Regular Pay	45.50	71.25	3,185.00	0.00
23218	RICKS, WENDY S	0	A42632	1005		Regular Pay	49.89	70.25	3,492.30	0.00
42107	SCESNY, DEANNA C	0	A42632	1005		Regular Pay	49.82	70.75	3,487.40	0.00
47508	SECOR, NACOLE	0	A42632	1005		Regular Pay	28.88	71.50	2,021.60	0.00
32205	STOTE, VALERIE P	0	A42632	1005		Regular Pay	45.50	70.50	3,185.00	0.00
11201	VANLOAN, GERARD	0	A42632	1005		Regular Pay	47.15	70.00	3,300.50	0.00
OBJECT CODE TOTALS				1005		Regular Pay		858.00	34,514.51	0.00
ORGANIZATION TOTALS								858.00	34,514.51	0.00
DIST ORG A42640 A42640										
38415	HUNT, KAREN J	0	A42640	1005		Regular Pay	32.11	70.00	2,247.70	0.00
10881	MILLER, CHRISTY A	0	A42640	1005		Regular Pay	30.25	70.00	2,117.50	0.00
50789	MIRTO, KIM M	0	A42640	1005		Regular Pay	22.48	70.00	1,427.48	0.00
11113	NICHOLS, JOANNE M	0	A42640	1005		Regular Pay	29.78	70.00	2,084.60	0.00
OBJECT CODE TOTALS				1005		Regular Pay		280.00	7,877.28	0.00
ORGANIZATION TOTALS								280.00	7,877.28	0.00
DIST ORG A43950 A43950										
44128	DOLAND, MARISA L	0	A43950	8005		Disability Insurance	34.00	8.00	272.00	0.00
10055	LANDI, CHERYL L	0	A43950	8005		Disability Insurance	34.00	4.00	136.00	0.00
10997	MCTAGUE, JOHN A	0	A43950	8005		Disability Insurance	34.00	7.00	238.00	0.00
OBJECT CODE TOTALS				8005		Disability Insurance		19.00	646.00	0.00
ORGANIZATION TOTALS								19.00	646.00	0.00
DIST ORG A44100 A44100										
40550	ZELINSKY, JACQUELINE M	0	A44100	8030		Tuition Reimb - CSEA	0.00	0.00	2,100.00	0.00
OBJECT CODE TOTALS				8030		Tuition Reimb - CSEA		0.00	2,100.00	0.00

08/30/2023 14:36
kcaf

ULSTER COUNTY
PAYROLL EARNINGS DISTRIBUTION

P 72
prdistrp

WARRANT 2335T

PAY PERIOD 08/13/2023 to 08/26/2023

CHECK DATE 09/01/2023

EMP #	NAME	CHK	ORG	OBJECT	PROJ	G/L ACCOUNT NAME	RATE	HOURS	AMOUNT	EMPLR SHARE
ORGANIZATION TOTALS								0.00	2,100.00	0.00
DIST ORG T20000 T20000										
42057	BOIARDI, JOCELYN S	0	T20000	3167		Flexible Health Benefits	0.00	0.00	211.29	0.00
37341	CONSTABLE-WILLIAMS, BRIGIT	0	T20000	3167		Flexible Health Benefits	0.00	0.00	205.28	0.00
		0	T20000	3168		Flexible Dependent Care	0.00	0.00	174.00	0.00
11274	KANE, KAREN A	0	T20000	3167		Flexible Health Benefits	0.00	0.00	95.44	0.00
47077	KESICK, JAMIE M	0	T20000	3167		Flexible Health Benefits	0.00	0.00	1,239.36	0.00
45256	LANUZA, CAROLINA F	0	T20000	3168		Flexible Dependent Care	0.00	0.00	179.05	0.00
10451	NILES, DAVID J	0	T20000	3167		Flexible Health Benefits	0.00	0.00	290.60	0.00
10356	SCHWAB-EDMUNDSON, LINDA V	0	T20000	3167		Flexible Health Benefits	0.00	0.00	24.59	0.00
OBJECT CODE TOTALS				3167		Flexible Health Benefits	0.00	0.00	2,066.56	0.00
				3168		Flexible Dependent Care	0.00	0.00	353.05	0.00
ORGANIZATION TOTALS								0.00	2,419.61	0.00
LOCATION TOTALS								20,134.25	651,775.20	0.00

08/30/2023 14:36 |ULSTER COUNTY
kcaf |PAYROLL EARNINGS DISTRIBUTION

|P 73
|prdistrp

WARRANT 2335T PAY PERIOD 08/13/2023 to 08/26/2023

CHECK DATE 09/01/2023

EMP #	NAME	CHK	ORG	OBJECT	PROJ	G/L ACCOUNT NAME	RATE	HOURS	AMOUNT	EMPLR SHARE
WORK LOC 6290 OFFICE OF EMPLOYMENT & TRAIN										
DIST ORG B42941 B42941										
50863	CARTER, SANAA E	0	B42941	4493		Non-Taxable Mileage	0.00	0.00	85.74	0.00
49186	DAVIS, MILES J	0	B42941	1005		Regular Pay	27.63	70.00	1,934.10	0.00
31781	GOLDEN, FAITH G	0	B42941	1005		Regular Pay	37.94	73.25	2,655.80	0.00
47554	HIRSCH, ROBERT G	0	B42941	1005		Regular Pay	30.58	70.00	2,140.60	0.00
10934	MCDONOUGH, WILLIAM J	0	B42941	1005		Regular Pay	34.54	70.00	2,417.80	0.00
47694	PIERRE-LOUIS, DANICA J	0	B42941	1005		Regular Pay	30.58	70.00	2,140.61	0.00
50857	PLACIDE, SONIA	0	B42941	4493		Non-Taxable Mileage	0.00	0.00	37.34	0.00
10739	PUGLIESE, RENEE A	0	B42941	1005		Regular Pay	30.41	70.00	2,128.71	0.00
		0	B42941	4493		Non-Taxable Mileage	0.00	0.00	13.76	0.00
11574	RIGAUX-O'SHEA, JANET C	0	B42941	1005		Regular Pay	34.54	70.00	2,417.80	0.00
48019	THOMASON, MICHAEL A	0	B42941	1005		Regular Pay	29.97	70.00	2,097.90	0.00
49467	WATTS-WILLIAMS, SHARON E	0	B42941	1005		Regular Pay	44.15	70.00	3,090.50	0.00
OBJECT CODE TOTALS				1005		Regular Pay		633.25	21,023.82	0.00
				4493		Non-Taxable Mileage		0.00	136.84	0.00
ORGANIZATION TOTALS								633.25	21,160.66	0.00
DIST ORG T20000 T20000										
47694	PIERRE-LOUIS, DANICA J	0	T20000	3167		Flexible Health Benefits	0.00	0.00	500.00	0.00
OBJECT CODE TOTALS				3167		Flexible Health Benefits		0.00	500.00	0.00
ORGANIZATION TOTALS								0.00	500.00	0.00
LOCATION TOTALS								633.25	21,660.66	0.00

08/30/2023 14:36 |ULSTER COUNTY
kcaf |PAYROLL EARNINGS DISTRIBUTION

|P 74
|prdistrp

WARRANT 2335T PAY PERIOD 08/13/2023 to 08/26/2023

CHECK DATE 09/01/2023

EMP #	NAME	CHK	ORG	OBJECT	PROJ	G/L ACCOUNT NAME	RATE	HOURS	AMOUNT	EMPLR SHARE
WORK LOC 6410 TOURISM										
DIST ORG A42800 A42800										
33331	BERGER, LISA	0	A42800	1005		Regular Pay	46.18	70.00	3,232.60	0.00
47495	MICHAEL, NATALIE K	0	A42800	1005		Regular Pay	32.49	70.00	2,274.30	0.00
48429	SHUFELDT, KRISTIN M	0	A42800	1005		Regular Pay	28.25	70.00	1,977.50	0.00
OBJECT CODE TOTALS				1005		Regular Pay		210.00	7,484.40	0.00
ORGANIZATION TOTALS								210.00	7,484.40	0.00
LOCATION TOTALS								210.00	7,484.40	0.00

08/30/2023 14:36
kcaf

ULSTER COUNTY
PAYROLL EARNINGS DISTRIBUTION

P 75
prdistrp

WARRANT 2335T

PAY PERIOD 08/13/2023 to 08/26/2023

CHECK DATE 09/01/2023

EMP #	NAME	CHK	ORG	OBJECT	PROJ	G/L ACCOUNT NAME	RATE	HOURS	AMOUNT	EMPLR SHARE
WORK LOC 6510		VETERANS SERVICES								
DIST ORG A42820		A42820								
45527	CABRERA, KALEA R	0	A42820	1005		Regular Pay	30.15	70.00	2,110.50	0.00
16631	COLEMAN, DANIEL J	0	A42820	1807		Miscellaneous Part Time P	21.14	38.25	808.61	0.00
47359	COZZUPOLI, MARK A	0	A42820	1005		Regular Pay	47.80	70.00	3,346.00	0.00
16017	INGERSOLL, LEE S	0	A42820	1005		Regular Pay	20.25	40.75	825.19	0.00
47574	JERKOWSKI, MICHAEL P	0	A42820	1005		Regular Pay	28.25	70.00	1,977.50	0.00
10517	KEATING, TIMOTHY P	0	A42820	1005		Regular Pay	33.78	71.00	2,364.60	0.00
42159	KIME, DAVID G	0	A42820	1005		Regular Pay	25.97	80.00	2,077.60	0.00
38445	MAWHIRT, CRAIG L	0	A42820	1807		Miscellaneous Part Time P	20.62	35.75	737.17	0.00
44993	MCDOWELL, ALLEN J	0	A42820	1807		Miscellaneous Part Time P	21.35	24.50	523.08	0.00
18635	OLSEN, LINDA M	0	A42820	1005		Regular Pay	23.29	70.00	1,630.31	0.00
39851	REGGERO, FRANKLIN R	0	A42820	1005		Regular Pay	38.24	70.00	2,676.80	0.00
45257	SCOTT, LINDA	0	A42820	1807		Miscellaneous Part Time P	23.29	32.00	745.28	0.00
41465	TEITTER, RAYMOND E	0	A42820	1807		Miscellaneous Part Time P	22.23	37.00	822.51	0.00
OBJECT CODE TOTALS				1005		Regular Pay		541.75	17,008.50	0.00
				1807		Part Time Pay		167.50	3,636.65	0.00
ORGANIZATION TOTALS								709.25	20,645.15	0.00
LOCATION TOTALS								709.25	20,645.15	0.00

08/30/2023 14:36
kcaf

ULSTER COUNTY
PAYROLL EARNINGS DISTRIBUTION

P 76
prdistrp

WARRANT 2335T

PAY PERIOD 08/13/2023 to 08/26/2023

CHECK DATE 09/01/2023

EMP #	NAME	CHK	ORG	OBJECT	PROJ	G/L ACCOUNT NAME	RATE	HOURS	AMOUNT	EMPLR SHARE
WORK LOC 6610	SEALER WEIGHTS & MEASURES									
DIST ORG A42840	A42840									
44604	ARMSTRONG, MICHAEL P	0	A42840	1005		Regular Pay	29.28	70.00	2,049.60	0.00
10174	DEGASPERIS, JAMES F	0	A42840	1005		Regular Pay	40.10	70.00	2,807.00	0.00
	OBJECT CODE TOTALS			1005		Regular Pay		140.00	4,856.60	0.00
						ORGANIZATION TOTALS		140.00	4,856.60	0.00
						LOCATION TOTALS		140.00	4,856.60	0.00

08/30/2023 14:36
kcaf

ULSTER COUNTY
PAYROLL EARNINGS DISTRIBUTION

P 77
prdistrp

WARRANT 2335T

PAY PERIOD 08/13/2023 to 08/26/2023

CHECK DATE 09/01/2023

EMP #	NAME	CHK	ORG	OBJECT	PROJ	G/L ACCOUNT NAME	RATE	HOURS	AMOUNT	EMPLR SHARE
WORK LOC 6772 OFFICE FOR THE AGING										
DIST ORG A42865 A42865										
48573	ALBERT, TESSA L	0	A42865	1005		Regular Pay	31.89	70.25	2,232.30	0.00
45397	BUDA, STACEY R	0	A42865	1005		Regular Pay	20.72	80.00	1,657.60	0.00
		0	A42865	1901		Overtime Pay	31.08	0.25	7.77	0.00
50965	BURKE, LORRAINE E	0	A42865	1005		Regular Pay	18.30	80.00	1,464.00	0.00
41627	FERRARO, GLORIA	0	A42865	1005		Regular Pay	24.39	70.00	1,707.30	0.00
43852	FIORENZA, ENRICA A	0	A42865	1005		Regular Pay	34.29	70.00	2,400.30	0.00
45179	FRANK, SUSAN A	0	A42865	1005		Regular Pay	33.81	71.25	2,366.70	0.00
46259	GARVEY, MARY L	0	A42865	1005		Regular Pay	23.25	70.00	1,627.50	0.00
34620	HALL, DEBORAH J	0	A42865	1005		Regular Pay	37.70	70.00	2,639.01	0.00
50777	HINCKLEY, JENNIFER	0	A42865	1005		Regular Pay	28.46	71.25	1,992.20	0.00
47061	HOWARD, SHARON E	0	A42865	1005		Regular Pay	20.72	70.00	1,450.40	0.00
47544	IFILL, ABEGALE P	0	A42865	1005		Regular Pay	20.72	80.00	1,481.48	0.00
		0	A42865	4493		Non-Taxable Mileage	0.00	0.00	461.12	0.00
47182	KOEMM, ASHLEY M	0	A42865	1005		Regular Pay	32.48	70.00	2,273.60	0.00
47057	KOPPENHAVER, SUSAN C	0	A42865	1005		Regular Pay	47.80	70.00	3,346.00	0.00
48441	MECI, ROBERT E	0	A42865	1807		Miscellaneous Part Time P	29.56	34.00	1,005.04	0.00
39994	NOBLE, CHRISTINE	0	A42865	1005		Regular Pay	24.39	70.00	1,707.31	0.00
11083	PALFREYMAN, LINDA W	0	A42865	1005		Regular Pay	27.90	71.50	1,953.00	0.00
43434	PEPITONE, CHRISTINE	0	A42865	1005		Regular Pay	23.68	70.00	1,657.60	0.00
11871	RAMAGE, SAMANTHA J	0	A42865	1005		Regular Pay	38.74	70.00	2,711.81	0.00
40809	RILEY, JUDY L	0	A42865	1005		Regular Pay	37.49	80.00	2,999.20	0.00
10945	SCHEERER, ELLEN A	0	A42865	1005		Regular Pay	33.78	70.00	2,364.60	0.00
50759	WYNANS, LEEANNA L	0	A42865	1005		Regular Pay	18.30	80.00	1,464.00	0.00
		0	A42865	4493		Non-Taxable Mileage	0.00	0.00	294.75	0.00
OBJECT CODE TOTALS				1005		Regular Pay		1,454.25	41,495.91	0.00
				1807		Part Time Pay		34.00	1,005.04	0.00
				1901		Overtime Pay		0.25	7.77	0.00

08/30/2023 14:36
kcaf

ULSTER COUNTY
PAYROLL EARNINGS DISTRIBUTION

P 78
prdistrp

WARRANT 2335T PAY PERIOD 08/13/2023 to 08/26/2023

CHECK DATE 09/01/2023

EMP #	NAME	CHK	ORG	OBJECT	PROJ	G/L ACCOUNT NAME	RATE	HOURS	AMOUNT	EMPLR SHARE
				4493		Non-Taxable Mileage		0.00	755.87	0.00
						ORGANIZATION TOTALS		1,488.50	43,264.59	0.00
DIST ORG T20000	T20000									
40809	RILEY, JUDY L	0	T20000	3167		Flexible Health Benefits	0.00	0.00	153.00	0.00
						OBJECT CODE TOTALS		0.00	153.00	0.00
						ORGANIZATION TOTALS		0.00	153.00	0.00
						LOCATION TOTALS		1,488.50	43,417.59	0.00

08/30/2023 14:36 |ULSTER COUNTY
kcaf |PAYROLL EARNINGS DISTRIBUTION

|P 79
|prdistrp

WARRANT 2335T PAY PERIOD 08/13/2023 to 08/26/2023

CHECK DATE 09/01/2023

EMP #	NAME	CHK	ORG	OBJECT	PROJ	G/L ACCOUNT NAME	RATE	HOURS	AMOUNT	EMPLR SHARE
WORK LOC 7110 COUNTY PARKS										
DIST ORG A43000 A43000										
50858	BROOKS, MADDALYN	0	A43000	1807		Miscellaneous Part Time P	15.00	38.75	581.25	0.00
50989	GREGORY, BRADEN R	0	A43000	1807		Miscellaneous Part Time P	15.00	30.00	450.00	0.00
48695	GREGORY, GABRIELLE M	0	A43000	1807		Miscellaneous Part Time P	17.50	73.00	1,277.50	0.00
		0	A43000	1901		Overtime Pay	26.25	16.50	433.13	0.00
49823	IFILL, ETHAN S	0	A43000	1807		Miscellaneous Part Time P	16.50	22.25	367.13	0.00
50849	PEMBERTON, IZEAH A	0	A43000	1807		Miscellaneous Part Time P	15.00	29.50	442.50	0.00
50864	ROWAN, ISADORA B	0	A43000	1807		Miscellaneous Part Time P	15.00	7.00	105.00	0.00
OBJECT CODE TOTALS				1807		Part Time Pay		200.50	3,223.38	0.00
				1901		Overtime Pay		16.50	433.13	0.00
ORGANIZATION TOTALS								217.00	3,656.51	0.00
DIST ORG A43001 A43001										
50922	BONNER, KAITLYN R	0	A43001	1807		Miscellaneous Part Time P	18.00	77.00	1,386.00	0.00
		0	A43001	1901		Overtime Pay	27.00	1.25	33.75	0.00
50924	BUSCHMANN, GABRIEL J	0	A43001	1807		Miscellaneous Part Time P	18.00	63.75	1,183.50	0.00
50994	BUSH, CLIFFORD M	0	A43001	1807		Miscellaneous Part Time P	18.00	73.50	1,323.00	0.00
		0	A43001	1901		Overtime Pay	27.00	1.00	27.00	0.00
48835	CIOTO, EVELYN J	0	A43001	1807		Miscellaneous Part Time P	15.00	53.00	795.00	0.00
50991	CROCKER, MICHAEL A	0	A43001	1807		Miscellaneous Part Time P	15.00	50.75	761.25	0.00
49860	EAGAN, AMANDA J	0	A43001	1807		Miscellaneous Part Time P	18.00	40.00	720.00	0.00
		0	A43001	1901		Overtime Pay	27.00	1.25	33.75	0.00
48763	EAGAN, JOHN F	0	A43001	1807		Miscellaneous Part Time P	18.00	72.75	1,309.50	0.00
50984	FRITCHE, EMMA N	0	A43001	1807		Miscellaneous Part Time P	15.00	59.75	896.25	0.00
51012	GERARD, DALE	0	A43001	1807		Miscellaneous Part Time P	15.00	57.75	866.25	0.00
37695	HANSEN, JONATHAN M	0	A43001	1807		Miscellaneous Part Time P	20.00	19.00	380.00	0.00
51003	HART, BRADLEY G	0	A43001	1807		Miscellaneous Part Time P	15.00	35.50	532.50	0.00
49861	HUNLOCK, STEVEN J JR	0	A43001	1807		Miscellaneous Part Time P	15.00	65.00	975.00	0.00
49945	HUSTINS, OLIVIA D	0	A43001	1807		Miscellaneous Part Time P	18.00	73.25	1,318.50	0.00
		0	A43001	1901		Overtime Pay	27.00	2.75	74.25	0.00

08/30/2023 14:36
kcaf

ULSTER COUNTY
PAYROLL EARNINGS DISTRIBUTION

P 80
prdistrp

WARRANT 2335T

PAY PERIOD 08/13/2023 to 08/26/2023

CHECK DATE 09/01/2023

EMP #	NAME	CHK	ORG	OBJECT	PROJ	G/L ACCOUNT NAME	RATE	HOURS	AMOUNT	EMPLR SHARE
50889	KRAUS, ISABEL	0	A43001	1807		Miscellaneous Part Time P	15.00	61.00	915.00	0.00
49872	MAGLIACANO, NICHOLAS M	0	A43001	1807		Miscellaneous Part Time P	18.00	68.75	1,237.50	0.00
48790	MARTIN, JACOB T	0	A43001	1807		Miscellaneous Part Time P	18.00	14.50	261.00	0.00
46859	MARTIN, KURTIS J	0	A43001	1807		Miscellaneous Part Time P	18.00	58.75	1,057.50	0.00
47661	MARTIN, MOLLY T	0	A43001	1807		Miscellaneous Part Time P	18.00	63.50	1,143.00	0.00
47698	O'SULLIVAN, ANGUS J	0	A43001	1807		Miscellaneous Part Time P	18.00	29.75	535.50	0.00
49948	RISO, GIANNA N	0	A43001	1807		Miscellaneous Part Time P	19.00	69.00	1,311.00	0.00
		0	A43001	1901		Overtime Pay	28.50	6.50	185.25	0.00
47664	RIZZO, KALA E	0	A43001	1807		Miscellaneous Part Time P	19.00	77.75	1,522.75	0.00
		0	A43001	1901		Overtime Pay	30.00	8.25	247.50	0.00
49834	RIZZO, LUCA J	0	A43001	1807		Miscellaneous Part Time P	15.00	75.75	1,136.25	0.00
50923	SHORT, VANESSA	0	A43001	1807		Miscellaneous Part Time P	15.00	49.75	746.25	0.00
50985	TANNER, MATTHEW P	0	A43001	1807		Miscellaneous Part Time P	18.00	12.00	216.00	0.00
49954	VONDEBEN, GRIFFIN	0	A43001	1807		Miscellaneous Part Time P	18.00	18.75	337.50	0.00
50017	VONDEBEN, NATHAN	0	A43001	1807		Miscellaneous Part Time P	15.00	71.25	1,068.75	0.00
OBJECT CODE TOTALS				1807		Part Time Pay		1,411.50	23,934.75	0.00
				1901		Overtime Pay		21.00	601.50	0.00
ORGANIZATION TOTALS								1,432.50	24,536.25	0.00
LOCATION TOTALS								1,649.50	28,192.76	0.00

08/30/2023 14:36 |ULSTER COUNTY
kcaf |PAYROLL EARNINGS DISTRIBUTION

|P 81
|prdistrp

WARRANT 2335T PAY PERIOD 08/13/2023 to 08/26/2023

CHECK DATE 09/01/2023

EMP #	NAME	CHK	ORG	OBJECT	PROJ	G/L ACCOUNT NAME	RATE	HOURS	AMOUNT	EMPLR SHARE
WORK LOC 7310 YOUTH BUREAU										
DIST ORG A43100 A43100										
45364	DAWSON, CHRISTINA	0	A43100	1005		Regular Pay	42.52	70.00	2,976.40	0.00
48968	JEUDY, COLEENE H	0	A43100	1005		Regular Pay	29.13	70.25	2,039.10	0.00
49881	ORTIZ, REY F II	0	A43100	1005		Regular Pay	29.13	70.00	2,039.10	0.00
47090	RIVERA, MYRNA M	0	A43100	1807		Miscellaneous Part Time P	27.63	36.00	994.68	0.00
49880	WILLIAMS, RAVIN	0	A43100	1005		Regular Pay	29.13	70.25	2,039.10	0.00
OBJECT CODE TOTALS				1005		Regular Pay		280.50	9,093.70	0.00
				1807		Part Time Pay		36.00	994.68	0.00
ORGANIZATION TOTALS								316.50	10,088.38	0.00
LOCATION TOTALS								316.50	10,088.38	0.00

08/30/2023 14:36 |ULSTER COUNTY
kcaf |PAYROLL EARNINGS DISTRIBUTION

|P 82
|prdistrp

WARRANT 2335T PAY PERIOD 08/13/2023 to 08/26/2023

CHECK DATE 09/01/2023

EMP #	NAME	CHK	ORG	OBJECT	PROJ	G/L ACCOUNT NAME	RATE	HOURS	AMOUNT	EMPLR SHARE
WORK LOC 8020 PLANNING BOARD										
DIST ORG A43400 A43400										
10724	ANANEW, MARIANNE E	0	A43400	1005		Regular Pay	41.38	70.00	2,896.60	0.00
10619	DOYLE, DENNIS	0	A43400	1005		Regular Pay	66.44	70.00	4,650.80	0.00
10677	LEIBOWITZ, ROBERT A	0	A43400	1005		Regular Pay	52.91	70.00	3,703.70	0.00
49815	LORD-FARMER, CURRAN K	0	A43400	1005		Regular Pay	41.50	72.00	2,905.00	0.00
35018	SAMUELSON, BURT M	0	A43400	1005		Regular Pay	45.63	70.00	3,194.11	0.00
39424	SLACK, BRIAN C	0	A43400	1005		Regular Pay	51.42	71.75	3,599.41	0.00
40408	STAAS, DAVID H	0	A43400	1005		Regular Pay	45.19	70.00	3,163.30	0.00
51002	WILSON, KRISTEN E	0	A43400	1005		Regular Pay	55.08	72.00	3,855.60	0.00
OBJECT CODE TOTALS				1005		Regular Pay		565.75	27,968.52	0.00
ORGANIZATION TOTALS								565.75	27,968.52	0.00
DIST ORG T20000 T20000										
10677	LEIBOWITZ, ROBERT A	0	T20000	3167		Flexible Health Benefits	0.00	0.00	1,075.38	0.00
39424	SLACK, BRIAN C	0	T20000	3167		Flexible Health Benefits	0.00	0.00	50.00	0.00
OBJECT CODE TOTALS				3167		Flexible Health Benefits		0.00	1,125.38	0.00
ORGANIZATION TOTALS								0.00	1,125.38	0.00
LOCATION TOTALS								565.75	29,093.90	0.00

08/30/2023 14:36
kcaf

ULSTER COUNTY
PAYROLL EARNINGS DISTRIBUTION

P 83
prdistrp

WARRANT 2335T

PAY PERIOD 08/13/2023 to 08/26/2023

CHECK DATE 09/01/2023

EMP #	NAME	CHK	ORG	OBJECT	PROJ	G/L ACCOUNT NAME	RATE	HOURS	AMOUNT	EMPLR SHARE	
WORK LOC 8021		ECONOMIC DEVELOPMENT									
DIST ORG A43405		A43405									
50917	HAMILTON, ABRIELLE V	0	A43405	1005		Regular Pay	17.00	17.75	301.75	0.00	
48867	LIOTTA, SAMANTHA R	0	A43405	1005		Regular Pay	40.22	75.75	2,815.40	0.00	
36518	LOUGHRAN, BARBARA S	0	A43405	1005		Regular Pay	40.22	70.00	2,815.41	0.00	
49969	STRATTON-RAYNER, JOSHUA	0	A43405	1005		Regular Pay	56.06	70.00	3,924.20	0.00	
OBJECT CODE TOTALS				1005		Regular Pay		233.50	9,856.76	0.00	
								ORGANIZATION TOTALS	233.50	9,856.76	0.00
DIST ORG T20000		T20000									
49969	STRATTON-RAYNER, JOSHUA	0	T20000	3168		Flexible Dependent Care	0.00	0.00	3,333.28	0.00	
OBJECT CODE TOTALS				3168		Flexible Dependent Care		0.00	3,333.28	0.00	
								ORGANIZATION TOTALS	0.00	3,333.28	0.00
								LOCATION TOTALS	233.50	13,190.04	0.00

08/30/2023 14:36
kcaf

ULSTER COUNTY
PAYROLL EARNINGS DISTRIBUTION

P 84
prdistrp

WARRANT 2335T

PAY PERIOD 08/13/2023 to 08/26/2023

CHECK DATE 09/01/2023

EMP #	NAME	CHK	ORG	OBJECT	PROJ	G/L ACCOUNT NAME	RATE	HOURS	AMOUNT	EMPLR SHARE
WORK LOC 8040	HUMAN RIGHTS COMMISSION									
DIST ORG A43500	A43500									
11196	HARRISON, KATHLEEN M	0	A43500	1005		Regular Pay	31.47	70.00	2,202.90	0.00
	OBJECT CODE TOTALS			1005		Regular Pay		70.00	2,202.90	0.00
						ORGANIZATION TOTALS		70.00	2,202.90	0.00
						LOCATION TOTALS		70.00	2,202.90	0.00

08/30/2023 14:36 |ULSTER COUNTY
kcaf |PAYROLL EARNINGS DISTRIBUTION

|P 85
|prdistrp

WARRANT 2335T PAY PERIOD 08/13/2023 to 08/26/2023

CHECK DATE 09/01/2023

EMP #	NAME	CHK	ORG	OBJECT	PROJ	G/L ACCOUNT NAME	RATE	HOURS	AMOUNT	EMPLR SHARE
WORK LOC 8090 ENVIRONMENTAL CONTROL										
DIST ORG A43552 Dept of the Environment										
49116	D'ARCY, MICHAEL W	0	A43552	1005		Regular Pay	31.66	70.00	2,216.21	0.00
50743	DEA, STEPHANIE E	0	A43552	1807		Part Time Pay	18.84	41.75	786.57	0.00
49681	EMRICH, HEIDI M	0	A43552	1005		Regular Pay	38.65	70.00	2,705.50	0.00
46926	GANON, BENJAMIN F	0	A43552	1005		Regular Pay	37.92	70.00	2,654.40	0.00
50235	GLUCK, MICHELLE D	0	A43552	1005		Regular Pay	34.90	70.00	1,465.81	0.00
47534	MCGOVERN-GRONENTHAL, EUROP	0	A43552	1005		Regular Pay	39.58	70.00	2,770.61	0.00
OBJECT CODE TOTALS				1005		Regular Pay		350.00	11,812.53	0.00
				1807		Part Time Pay		41.75	786.57	0.00
ORGANIZATION TOTALS								391.75	12,599.10	0.00
DIST ORG T20000 T20000										
46926	GANON, BENJAMIN F	0	T20000	3168		Flexible Dependent Care	0.00	0.00	750.00	0.00
OBJECT CODE TOTALS				3168		Flexible Dependent Care		0.00	750.00	0.00
ORGANIZATION TOTALS								0.00	750.00	0.00
LOCATION TOTALS								391.75	13,349.10	0.00

08/30/2023 14:36 |ULSTER COUNTY
kcaf |PAYROLL EARNINGS DISTRIBUTION

|P 86
|prdistrp

WARRANT 2335T PAY PERIOD 08/13/2023 to 08/26/2023

CHECK DATE 09/01/2023

EMP #	NAME	CHK	ORG	OBJECT	PROJ	G/L ACCOUNT NAME	RATE	HOURS	AMOUNT	EMPLR SHARE
WORK LOC 9060	HOSPITAL & MEDICAL INSURANCE									
DIST ORG A44000	A44000									
11257	CONNOLLY, MARY E	0	A44000	1005		Regular Pay	36.95	70.00	2,586.51	0.00
34511	ROACH, KEVIN M	0	A44000	1005		Regular Pay	43.74	70.00	3,061.80	0.00
	OBJECT CODE TOTALS			1005		Regular Pay		140.00	5,648.31	0.00
						ORGANIZATION TOTALS		140.00	5,648.31	0.00
						LOCATION TOTALS		140.00	5,648.31	0.00
						GRAND TOTALS		67,885.75	2,231,745.56	0.00

** END OF REPORT - Generated by Kirstie Cafaldo **