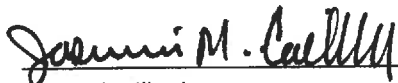
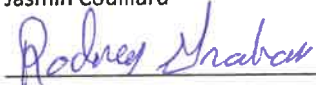


**Town of Williamstown
Payroll Check Register
Period Ending 6/19/2022**

<u>Check/ Direct Deposit</u>	<u>Check No.</u>	<u>Check Date</u>	<u>Employee</u>	<u>Hours</u>	<u>Gross Amount</u>	<u>Net Amount</u>
Direct Deposit	57235	6/23/2022	Abare, Marie	93.50	\$602.75	569.06
Direct Deposit	57236	6/23/2022	Allard, Jennifer	43.00	\$1,173.90	990.00
Direct Deposit	57237	6/23/2022	Ashe, Russell	48.00	\$168.00	155.14
Direct Deposit	57238	6/23/2022	Bissonnette, Autumn	2.00	\$25.10	23.18
Direct Deposit	57239	6/23/2022	Couillard, Daniel	12.00	\$300.00	277.05
Check	57240	6/23/2022	D'andrea, Faust	20.00	\$251.00	231.80
Check	25731	6/23/2022	Eaccarino, Patricia	179.00	\$626.50	514.58
Direct Deposit	57241	6/23/2022	Elliott, Ilene	22.00	\$276.10	233.11
Direct Deposit	57242	6/23/2022	Graham, Barbara	76.00	\$1,822.35	1,563.42
Check	57243	6/23/2022	Graham, William	40.00	\$740.00	647.21
Direct Deposit	57244	6/23/2022	Higgins, Jacqueline	86.50	\$3,076.93	2,593.34
Check	25732	6/23/2022	Hood, Brittany	218.00	\$1,143.00	912.28
Direct Deposit	57245	6/23/2022	Hood, Patricia	3.75	\$56.25	51.94
Direct Deposit	57246	6/23/2022	Keys, Megan	83.50	\$4,184.00	3,119.36
Direct Deposit	57247	6/23/2022	Lyons, Susan	34.25	\$483.88	446.86
Check	25733	6/23/2022	MaCaskill, Mike	140.50	\$491.75	454.13
Direct Deposit	57248	6/23/2022	Miller, James	80.00	\$2,007.00	1,538.08
Direct Deposit	57249	6/23/2022	Murray, Gordon	265.00	\$2,563.30	2,595.84
Direct Deposit	57250	6/23/2022	Palmer, Bryan	80.00	\$1,772.00	1,417.11
Direct Deposit	57251	6/23/2022	Perusse, Joseph	80.00	\$1,772.00	1,412.74
Check	25734	6/23/2022	Punchar, Sam	Contract	\$416.67	384.80
Direct Deposit	57252	6/23/2022	Snow, Sarah	80.00	\$1,680.00	1,348.70
Direct Deposit	57253	6/23/2022	Tansley, Jordyn	33.50	\$117.25	108.28
Direct Deposit	57254	6/23/2022	Wilder, David	83.50	\$2,019.60	1,725.92
Totals					\$27,769.33	\$23,313.93



Jasmin Couillard



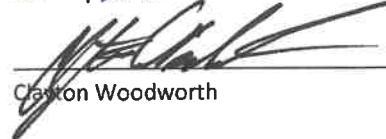
Rodney Graham



Chris Peloquin



Christopher Wade



Clayton Woodworth

