




**Town of Williamstown  
Payroll Check Register  
Period Ending 7/31/2022**

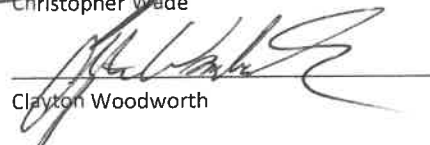
<u>Check/ Direct Deposit</u>	<u>Check No.</u>	<u>Check Date</u>	<u>Employee</u>	<u>Hours</u>	<u>Gross Amount</u>	<u>Net Amount</u>
Direct Deposit	57308	8/4/22	Abare, Marie	93.00	\$636.00	578.66
Direct Deposit	57309	8/4/22	Allard, Jennifer	28.00	\$792.40	688.61
Direct Deposit	57310	8/4/22	Ashe, Russell	42.00	\$147.00	135.76
Check	25878	8/4/22	Audet, Isaiah	11.00	\$138.05	127.49
Direct Deposit	57311	8/4/22	Ball, Jason	10.00	\$160.00	147.76
Direct Deposit	57312	8/4/22	Bissonnette, Autumn	2.00	\$25.10	23.18
Direct Deposit	57313	8/4/22	Couillard, Daniel	12.00	\$300.00	277.05
Check	57314	8/4/22	D'andrea, Faust	24.00	\$301.20	278.06
Check	25879	8/4/22	Day, Syerra	107.00	\$374.50	316.77
Check	25880	8/4/22	Derose, TJ	11.00	\$176.00	159.96
Direct Deposit	57315	8/4/22	Dickinson, Alycia	40.00	\$140.00	128.79
Check	25881	8/4/22	Eaccarino, Patricia	85.50	\$299.25	257.33
Check	25882	8/4/22	Eaton, Ed	4.00	\$68.00	62.79
Direct Deposit	57316	8/4/22	Edraney, Kellyn	40.00	\$140.00	126.69
Direct Deposit	57317	8/4/22	Elliott, Ilene	18.00	\$225.90	191.04
Direct Deposit	57318	8/4/22	Graham, Barbara	76.00	\$2,089.90	1,772.54
Check	57319	8/4/22	Graham, William	53.00	\$980.50	837.20
Direct Deposit	57320	8/4/22	Greenia, Michael	2.00	\$32.00	29.56
Direct Deposit	57321	8/4/22	Higgins, Jacqueline	82.00	\$3,156.94	2,656.84
Check	25883	8/4/22	Hood, Brittany	189.50	\$1,123.25	897.07
Direct Deposit	57322	8/4/22	Hood, Patricia	2.25	\$36.00	33.25
Direct Deposit	57323	8/4/22	Keys, Megan	85/Contract	\$2,507.51	2,023.33
Direct Deposit	57324	8/4/22	Lyons, Susan	44.00	\$761.73	670.17
Check	25884	8/4/22	MaCaskill, Mike	130.00	\$455.00	420.19
Direct Deposit	57325	8/4/22	Miller, James	80.00	\$2,087.00	1,591.86
Direct Deposit	57326	8/4/22	Mitchel, Tyler	9.00	\$112.95	104.31
Direct Deposit	57327	8/4/22	Moffatt, Benjamin	7.00	\$87.85	81.13
Direct Deposit	57328	8/4/22	Murray, Gordon	270.00	\$2,580.80	2,035.64
Check	25885	8/4/22	Paddock, Elana	12.00	\$168.00	154.33
Direct Deposit	57329	8/4/22	Palmer, Bryan	80.00	\$1,852.00	1,480.12
Direct Deposit	57330	8/4/22	Perusse, Joseph	80.00	\$1,852.00	1,475.74
Direct Deposit	57331	8/4/22	Placey-Noyes, Tyler	5.00	\$62.75	57.95
Check	25886	8/4/22	Robbins, Benjamin	10.00	\$140.00	129.29
Direct Deposit	57332	8/4/22	Snow, Sarah	80.00	\$1,840.00	1,473.98
Direct Deposit	57333	8/4/22	Southworth, Norwood	12.00	\$210.00	186.81
Direct Deposit	57334	8/4/22	St Lawrence, Michael	102.50	\$2,409.44	1,915.59
Direct Deposit	57335	8/4/22	Tansley, Jordyn	35.50	\$124.25	114.75
Check	25887	8/4/22	Wade, Christopher	1.00	\$12.55	11.59
Direct Deposit	57336	8/4/22	Wilder, David	84.50	\$2,097.62	1,787.48
<b>Totals</b>					<b>\$30,703.44</b>	<b>\$25,440.66</b>

  
Jasmin Couillard

  
Rodney Graham

  
Chris Peloquin

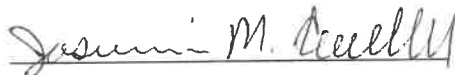
  
Christopher Wade

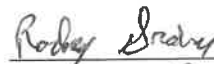
  
Clayton Woodworth




**Town of Williamstown  
Payroll Check Register  
Period Ending 7/17/2022**

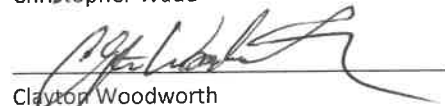
<u>Check/ Direct Deposit</u>	<u>Check No.</u>	<u>Check Date</u>	<u>Employee</u>	<u>Hours</u>	<u>Gross Amount</u>	<u>Net Amount</u>
Direct Deposit	57306	7/21/22	Abare, Marie	103.00	\$820.50	742.85
Direct Deposit	57286	7/21/22	Allard, Jennifer	34.00	\$962.20	822.75
Direct Deposit	57287	7/21/22	Ashe, Russell	50.00	\$175.00	161.61
Direct Deposit	57288	7/21/22	Bissonnette, Autumn	2.00	\$25.10	23.18
Direct Deposit	57289	7/21/22	Couillard, Daniel	10.00	\$250.00	230.87
Check	57290	7/21/22	D'andrea, Faust	16.00	\$200.80	185.44
Check	25861	7/21/22	Eaccarino, Patricia	80.00	\$280.00	242.12
Direct Deposit	57291	7/21/22	Elliott, Ilene	22.00	\$276.10	233.11
Direct Deposit	57292	7/21/22	Graham, Barbara	76.00	\$2,089.90	1,772.54
Check	57293	7/21/22	Graham, William	40.00	\$740.00	647.21
Direct Deposit	57294	7/21/22	Higgins, Jacqueline	85.50	\$3,906.94	3,239.30
Check	25862	7/21/22	Hood, Brittany	188.00	\$1,118.00	893.02
Direct Deposit	57295	7/21/22	Hood, Patricia	2.25	\$36.00	33.25
Direct Deposit	57296	7/21/22	Keys, Megan	81.50/Contract	\$2,422.73	1,965.27
Direct Deposit	57297	7/21/22	Lyons, Susan	24.25	\$395.54	365.28
Check	25863	7/21/22	MaCaskill, Mike	68.00	\$238.00	219.79
Direct Deposit	57298	7/21/22	Miller, James	80.00	\$2,087.00	1,591.86
Direct Deposit	57299	7/21/22	Murray, Gordon	267.00	\$2,570.30	2,028.78
Direct Deposit	57300	7/21/22	Palmer, Bryan	80.00	\$1,852.00	1,480.12
Direct Deposit	57301	7/21/22	Perusse, Joseph	80.00	\$1,852.00	1,475.74
Check	25864	7/21/22	Punchar, Sam	Contract	\$416.67	384.80
Direct Deposit	57307	7/21/22	Snow, Sarah	80.00	\$1,840.00	1,473.98
Direct Deposit	57303	7/21/22	St Lawrence, Michael	19.50	\$451.43	406.84
Direct Deposit	57304	7/21/22	Tansley, Jordyn	71.00	\$248.50	225.35
Direct Deposit	57305	7/21/22	Wilder, David	83.00	\$2,043.21	1,745.09
<b>Totals</b>					<b>\$27,297.92</b>	<b>\$22,590.15</b>

  
 \_\_\_\_\_  
 Jasmin Couillard

  
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 Rodney Graham

  
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 Chris Peloquin

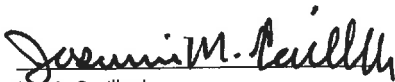
  
 \_\_\_\_\_  
 Christopher Wade

  
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 Clayton Woodworth




**Town of Williamstown  
Payroll Check Register  
Period Ending 7/3/2022**


<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	57255	7/7/22	Abare, Marie	110.00	\$765.00	693.46
Direct Deposit	57256	7/7/22	Abare, Mark	6.50	\$81.58	75.34
Direct Deposit	57257	7/7/22	Allard, Jennifer	47.00	\$1,290.60	1,082.19
Check	25794	7/7/22	Angolano, Donald	Contract	\$1,250.00	1,118.93
Direct Deposit	57258	7/7/22	Ashe, Russell	57.50	\$201.25	185.85
Check	25795	7/7/22	Audet, Isaiah	28.00	\$520.66	471.30
Direct Deposit	57259	7/7/22	Ball, Jason	24.50	\$569.56	525.99
Direct Deposit	57260	7/7/22	Bissonnette, Autumn	2.00	\$25.10	23.18
Direct Deposit	57261	7/7/22	Couillard, Daniel	12.00	\$300.00	277.05
Check	25796	7/7/22	Couillard, Jasmin	10.25	\$128.64	118.79
Check	25797	7/7/22	Couillard, Matthew	12.50	\$156.88	144.88
Check	57262	7/7/22	D'andrea, Faust	20.00	\$251.00	231.80
Check	25798	7/7/22	Day, Syerra	64.00	\$224.00	197.87
Check	25799	7/7/22	Derose, TJ	14.00	\$396.31	334.00
Check	25800	7/7/22	Duke, Horace	10.25	\$128.64	89.79
Check	25801	7/7/22	Eaccarino, Patricia	91.00	\$318.50	272.53
Check	25802	7/7/22	Eaton, Ed	32.50	\$685.81	633.35
Direct Deposit	57263	7/7/22	Edraney, Kellyn	40.00	\$140.00	126.69
Direct Deposit	57264	7/7/22	Elliott, Ilene	22.00	\$276.10	233.11
Direct Deposit	57265	7/7/22	Graham, Barbara	76.00	\$1,843.60	1,580.67
Check	57266	7/7/22	Graham, William	68.00	\$1,421.31	1,182.83
Direct Deposit	57267	7/7/22	Greenia, Michael	4.00	\$66.00	60.95
Check	25803	7/7/22	Herwig, Daphne	11.75	\$147.46	136.18
Direct Deposit	57268	7/7/22	Higgins, Jacqueline	81.50	\$3,143.31	2,646.21
Direct Deposit	57269	7/7/22	Hogan, Jack	147.00	\$514.50	432.21
Check	25804	7/7/22	Hood, Brittany	183.50	\$1,022.25	819.30
Direct Deposit	57270	7/7/22	Hood, Patricia	3.75	\$56.25	51.94
Direct Deposit	57271	7/7/22	Keys, Megan	80.50	\$1,538.84	1,294.07
Direct Deposit	57272	7/7/22	Lyons, Susan	86.25	\$1,315.29	1,106.99
Check	25805	7/7/22	MaCaskill, Mike	98.50	\$344.75	318.38
Direct Deposit	57273	7/7/22	Miller, James	80.00	\$2,007.00	1,539.51
Direct Deposit	57274	7/7/22	Mitchel, Tyler	21.50	\$269.83	249.19
Direct Deposit	57275	7/7/22	Moffatt, Benjamin	20.50	\$426.54	393.91
Direct Deposit	57276	7/7/22	Murray, Gordon	324.75	\$2,987.56	2,439.85
Check	25806	7/7/22	Paddock, Elana	22.50	\$482.81	400.68
Direct Deposit	57277	7/7/22	Palmer, Bryan	80.00	\$1,772.00	1,417.79
Check	25807	7/7/22	Peabody, William	40.00	\$510.00	504.91
Direct Deposit	57278	7/7/22	Perusse, Joseph	80.00	\$1,772.00	1,413.43
Direct Deposit	57279	7/7/22	Placey-Noyes, Tyler	15.50	\$363.79	327.97
Check	25808	7/7/22	Robbins, Benjamin	15.00	\$377.81	348.91
Direct Deposit	57280	7/7/22	Snow, Sarah	80.00	\$1,696.00	1,361.81
Direct Deposit	57281	7/7/22	Southworth, Norwood	32.00	\$724.31	589.88
Direct Deposit	57282	7/7/22	St Lawrence, Michael	20.00	\$514.31	460.30
Direct Deposit	57283	7/7/22	Tansley, Jordyn	46.00	\$161.00	147.48
Check	25809	7/7/22	Traczyk, David	10.25	\$128.64	118.79
Check	25810	7/7/22	Turner, Richard	10.25	\$130.69	120.69
Check	25811	7/7/22	Wade, Christopher	13.00	\$163.15	150.66
Direct Deposit	57284	7/7/22	Wilder, David	80.00	\$1,895.20	1,629.25
Totals					<b>\$35,505.83</b>	<b>\$30,080.84</b>

  
Jasmin Couillard

  
Rodney Graham

  
Chris Peloquin

  
Christopher Wade

  
Clayton Woodworth

