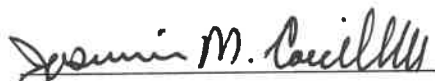
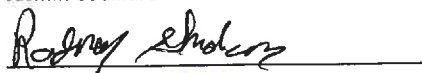




**Town of Williamstown  
Payroll Check Register  
Period Ending 8/28/2022**

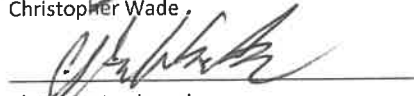
<u>Check/ Direct Deposit</u>	<u>Check No.</u>	<u>Check Date</u>	<u>Employee</u>	<u>Hours</u>	<u>Gross Amount</u>	<u>Net Amount</u>
Direct Deposit	57363	9/1/22	Abare, Marie	84.50	\$686.75	623.81
Direct Deposit	57364	9/1/22	Abare, Mark	8.50	\$106.68	98.52
Direct Deposit	57365	9/1/22	Allard, Jennifer	38.45	\$1,088.14	922.25
Direct Deposit	57366	9/1/22	Ashe, Russell	29.00	\$196.50	181.47
Check	25994	9/1/22	Audet, Isaiah	20.50	\$257.28	237.60
Direct Deposit	57367	9/1/22	Ball, Jason	11.00	\$176.00	162.54
Direct Deposit	57368	9/1/22	Couillard, Daniel	11.50	\$287.50	265.50
Check	57387	9/1/22	D'andrea, Faust	37.50	\$470.63	428.85
Check	25995	9/1/22	Day, Syerra	53.00	\$185.50	167.46
Check	25996	9/1/22	Derose, TJ	37.50	\$600.00	494.17
Check	25997	9/1/22	Eaccarino, Patricia	125.50	\$669.25	547.50
Check	25998	9/1/22	Eaton, Ed	30.00	\$510.00	470.98
Direct Deposit	57369	9/1/22	Edraney, Kellyn	52.00	\$343.50	298.46
Direct Deposit	57370	9/1/22	Graham, Barbara	76.00	\$2,089.90	1,767.79
Check	57371	9/1/22	Graham, William	70.00	\$1,295.00	1,085.57
Check	25999	9/1/22	Haley, Alexis	12.00	\$150.60	136.13
Direct Deposit	57372	9/1/22	Higgins, Jacqueline	80.00	\$3,156.94	2,573.38
Check	26000	9/1/22	Hood, Brittany	204.50	\$1,405.75	1,114.59
Direct Deposit	57388	9/1/22	Hood, Patricia	3.75	\$60.00	55.41
Direct Deposit	57373	9/1/22	Keys, Megan	80.00	\$1,398.40	1,198.31
Direct Deposit	57374	9/1/22	Lyons, Susan	32.25	\$414.60	382.88
Check	26001	9/1/22	MaCaskill, Mike	83.00	\$290.50	268.28
Direct Deposit	57375	9/1/22	Miller, James	80.00	\$1,852.00	1,659.87
Direct Deposit	57376	9/1/22	Mitchel, Tyler	29.50	\$370.23	341.91
Direct Deposit	57377	9/1/22	Moffatt, Benjamin	24.00	\$301.20	278.16
Direct Deposit	57378	9/1/22	Murray, Gordon	271.00	\$2,584.30	2,030.42
Check	26002	9/1/22	Paddock, Elana	23.50	\$329.00	281.53
Direct Deposit	57379	9/1/22	Palmer, Bryan	80.00	\$1,852.00	1,474.92
Direct Deposit	57380	9/1/22	Perusse, Joseph	80.00	\$1,852.00	1,474.76
Direct Deposit	57381	9/1/22	Placey-Noyes, Tyler	25.50	\$320.03	289.02
Check	26003	9/1/22	Punchar, Sam	Contract	\$416.67	384.80
Check	26004	9/1/22	Robbins, Benjamin	28.50	\$399.00	368.47
Direct Deposit	57389	9/1/22	Senecal, Linda	8.00	\$100.40	92.72
Check	26005	9/1/22	Sevigny, Amber	35.00	\$122.50	111.11
Direct Deposit	57390	9/1/22	Snow, Sarah	80.00	\$1,840.00	1,473.98
Direct Deposit	57382	9/1/22	Southworth, Norwood	31.50	\$551.25	456.41
Direct Deposit	57383	9/1/22	St Lawrence, Michael	108.00	\$2,342.00	1,871.47
Direct Deposit	57384	9/1/22	Tansley, Jordyn	42.00	\$156.50	143.47
Check	26006	9/1/22	Wade, Christopher	10.50	\$131.78	121.70
Direct Deposit	57385	9/1/22	Wilder, David	90.00	\$2,297.10	1,937.67
Direct Deposit	57386	9/1/22	Woodward, Gage	22.00	\$276.10	245.21
Totals					<b>\$33,933.48</b>	<b>\$28,519.05</b>

  
Jasmin Couillard

  
Rodney Graham

  
Chris Peloquin

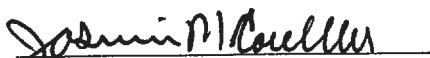
  
Christopher Wade

  
Clayton Woodworth




**Town of Williamstown  
Payroll Check Register  
Period Ending 8/14/2022**


<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	57337	8/18/22	Abare, Marie	83.00	\$647.00	588.45
Direct Deposit	57338	8/18/22	Allard, Jennifer	36.20	\$1,024.46	871.93
Direct Deposit	57339	8/18/22	Ashe, Russell	34.50	\$120.75	111.51
Direct Deposit	57357	8/18/22	Bissonnette, Autumn	2.00	\$25.10	23.18
Direct Deposit	57340	8/18/22	Couillard, Daniel	11.00	\$275.00	253.96
Check	25936	8/18/22	Couillard, Jasmin	1.00	\$12.55	11.59
Check	57358	8/18/22	D'andrea, Faust	34.00	\$426.70	389.74
Check	25937	8/18/22	Day, Syerra	44.00	\$154.00	141.25
Direct Deposit	57341	8/18/22	Dickinson, Alycia	59.00	\$206.50	187.98
Check	25938	8/18/22	Ducey, Justin	1.50	\$18.83	17.39
Check	25939	8/18/22	Eaccarino, Patricia	121.00	\$423.50	355.48
Direct Deposit	57359	8/18/22	Elliott, Ilene	8.00	\$100.40	77.72
Direct Deposit	57342	8/18/22	Graham, Barbara	76.50	\$2,096.18	1,777.44
Check	57343	8/18/22	Graham, William	40.00	\$740.00	647.21
Direct Deposit	57344	8/18/22	Higgins, Jacqueline	86.00	\$3,156.94	2,656.84
Direct Deposit	57345	8/18/22	Hogan, Jack	20.00	\$70.00	64.39
Check	25940	8/18/22	Hood, Brittany	223.00	\$1,240.50	987.35
Direct Deposit	57360	8/18/22	Hood, Patricia	3.00	\$48.00	44.32
Direct Deposit	57346	8/18/22	Keys, Megan	84.00	\$1,738.28	1,449.43
Check	25941	8/18/22	King, Heather	13.50	\$169.43	156.47
Check	25942	8/18/22	Lasell, Marvne	0.50	\$6.28	5.80
Check	25943	8/18/22	LeBlanc, Donna	12.00	\$150.60	139.08
Direct Deposit	57347	8/18/22	Lyons, Susan	52.25	\$861.57	749.05
Check	25944	8/18/22	MaCaskill, Mike	83.00	\$290.50	268.28
Direct Deposit	57348	8/18/22	Miller, James	80.00	\$2,087.00	1,591.86
Direct Deposit	57349	8/18/22	Mitchel, Tyler	38.00	\$133.00	122.82
Direct Deposit	57350	8/18/22	Murray, Gordon	229.00	\$2,437.30	1,941.75
Check	25945	8/18/22	Owen, Elaine	1.50	\$19.33	17.85
Direct Deposit	57351	8/18/22	Palmer, Bryan	80.00	\$1,852.00	1,480.12
Direct Deposit	57352	8/18/22	Perusse, Joseph	80.00	\$1,852.00	1,475.74
Direct Deposit	57361	8/18/22	Senecal, Linda	8.00	\$100.40	92.72
Direct Deposit	57362	8/18/22	Snow, Sarah	80.00	\$1,840.00	1,473.98
Direct Deposit	57353	8/18/22	St Lawrence, Michael	80.00	\$1,852.00	1,514.61
Check	25946	8/18/22	Taylor, John	1.00	\$12.55	11.59
Check	25947	8/18/22	Wade, Christopher	1.00	\$12.55	11.59
Direct Deposit	57354	8/18/22	Wilder, David	80.00	\$1,934.40	1,660.32
Check	25948	8/18/22	Winters, Philip	1.50	\$18.83	17.39
Direct Deposit	57355	8/18/22	Woodward, Gage	38.50	\$483.15	408.09
Check	25949	8/18/22	Woodworth, Clayton	1.00	\$12.55	11.59
Direct Deposit	57356	8/18/22	Worn, Jessica	12.00	\$150.60	139.08
<b>Totals</b>					<b>\$28,800.73</b>	<b>\$23,946.94</b>

  
Jasmin Couillard

  
Rodney Graham

  
Chris Peloquin

  
Christopher Wade

  
Clayton Woodworth

