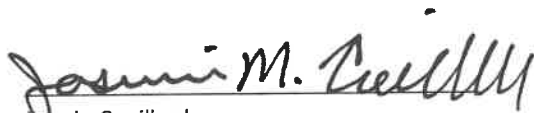




**Town of Williamstown
Payroll Check Register
Period Ending 9/11/2022**


<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	57396	9/15/22	Abare, Marie	98.00	\$803.00	727.28
Direct Deposit	57397	9/15/22	Allard, Jennifer	46.00	\$1,301.80	1,090.80
Direct Deposit	57398	9/15/22	Ashe, Russell	50.00	\$555.00	503.93
Direct Deposit	57399	9/15/22	Ball, Jason	Stipend	\$500.00	461.75
Direct Deposit	57391	9/15/22	Bissonnette, Autumn	4.00	\$50.20	46.36
Direct Deposit	57400	9/15/22	Couillard, Daniel	11.50	\$287.50	265.50
Check	26042	9/15/22	Couillard, Jasmin	Stipend	\$2,200.00	2,031.70
Check	57392	9/15/22	D'andrea, Faust	38.00	\$514.65	466.55
Check	26043	9/15/22	Day, Syerra	73.00	\$255.50	222.77
Check	26044	9/15/22	Eaccarino, Patricia	152.00	\$992.00	796.02
Direct Deposit	57401	9/15/22	Edraney, Kellyn	42.00	\$527.00	441.84
Direct Deposit	57402	9/15/22	Graham, Barbara	76.00	\$2,089.90	1,772.54
Check	26045	9/15/22	Graham, Rodney	Stipend	\$750.00	692.62
Check	57403	9/15/22	Graham, William	40.00	\$740.00	647.21
Direct Deposit	57404	9/15/22	Higgins, Jacqueline	80.00	\$3,906.94	3,239.30
Check	26046	9/15/22	Hood, Brittany	215.00	\$1,672.50	1,319.99
Direct Deposit	57393	9/15/22	Hood, Patricia	3.67	\$58.72	54.23
Direct Deposit	57405	9/15/22	Keys, Megan	80/IT	\$2,383.40	2,057.98
Direct Deposit	57406	9/15/22	Lyons, Susan	33.50	\$489.44	451.99
Check	26047	9/15/22	MaCaskill, Mike	78.00	\$273.00	252.11
Direct Deposit	57407	9/15/22	Miller, James	80.00	\$2,087.00	1,591.86
Direct Deposit	57408	9/15/22	Murray, Gordon	230.00	\$2,440.80	1,944.05
Direct Deposit	57409	9/15/22	Palmer, Bryan	80.00	\$1,852.00	1,480.12
Check	26048	9/15/22	Peloquin, Chris	Stipend	\$750.00	613.54
Direct Deposit	57410	9/15/22	Perusse, Joseph	86.50	\$2,077.71	1,643.72
Direct Deposit	57394	9/15/22	Senecal, Linda	4.00	\$50.20	46.36
Direct Deposit	57395	9/15/22	Snow, Sarah	80.00	\$2,000.00	1,587.78
Direct Deposit	57411	9/15/22	St Lawrence, Michael	85.50	\$2,043.02	1,657.66
Direct Deposit	57412	9/15/22	Tansley, Jordyn	42.00	\$156.50	143.47
Check	26049	9/15/22	Wade, Christopher	Stipend	\$750.00	692.62
Direct Deposit	57413	9/15/22	Wilder, David	86.00	\$2,152.02	1,829.85
Check	26050	9/15/22	Woodworth, Clayton	Stipend	\$750.00	637.43
Totals					\$37,459.80	\$31,410.93


Jasmin Couillard


Rodney Graham

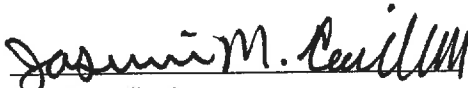

Chris Peloquin


Christopher Wade



Clayton Woodworth

**Town of Williamstown
Payroll Check Register
Period Ending 9/25/2022**

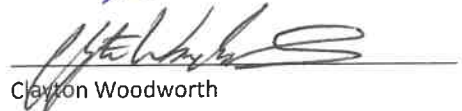
<u>Check/ Direct Deposit</u>	<u>Check No.</u>	<u>Check Date</u>	<u>Employee</u>	<u>Hours</u>	<u>Gross Amount</u>	<u>Net Amount</u>
Direct Deposit	57419	9/29/22	Abare, Marie	75.00	\$745.50	744.50
Direct Deposit	57420	9/29/22	Allard, Jennifer	49.00	\$1,386.70	1,156.17
Direct Deposit	57421	9/29/22	Ashe, Russell	74.00	\$639.00	578.69
Direct Deposit	57414	9/29/22	Bissonnette, Autumn	2.00	\$25.10	23.18
Direct Deposit	57422	9/29/22	Couillard, Daniel	14.00	\$350.00	323.22
Check	57415	9/29/22	D'andrea, Faust	42.00	\$548.10	492.98
Check	26082	9/29/22	Day, Syerra	35.00	\$141.50	130.13
Check	26083	9/29/22	Eaccarino, Patricia	149.00	\$1,004.50	805.63
Direct Deposit	57423	9/29/22	Edraney, Kellyn	52.00	\$562.00	468.79
Direct Deposit	57424	9/29/22	Graham, Barbara	76.00	\$2,089.90	1,772.54
Check	57425	9/29/22	Graham, William	40.00	\$740.00	647.21
Direct Deposit	57426	9/29/22	Higgins, Jacqueline	85.00	\$3,156.94	2,656.84
Check	26084	9/29/22	Hood, Brittany	199.75	\$1,642.13	1,296.62
Direct Deposit	57416	9/29/22	Hood, Patricia	3.75	\$60.00	55.41
Direct Deposit	57427	9/29/22	Keys, Megan	82.00	\$1,694.58	1,415.40
Direct Deposit	57428	9/29/22	Lyons, Susan	33.00	\$426.48	393.86
Check	26085	9/29/22	MaCaskill, Mike	109.00	\$400.50	369.86
Direct Deposit	57429	9/29/22	Miller, James	80.00	\$2,087.00	1,681.86
Direct Deposit	57430	9/29/22	Mitchel, Tyler	37.00	\$148.50	137.14
Direct Deposit	57431	9/29/22	Murray, Gordon	176.00	\$2,251.80	1,846.47
Direct Deposit	57432	9/29/22	Palmer, Bryan	80.00	\$1,852.00	1,480.12
Direct Deposit	57433	9/29/22	Perusse, Joseph	80.00	\$1,852.00	1,475.74
Check	26086	9/29/22	Punchar, Sam	contract	\$416.67	384.80
Direct Deposit	57417	9/29/22	Senecal, Linda	4.00	\$50.20	46.36
Direct Deposit	57418	9/29/22	Snow, Sarah	80.00	\$1,920.00	1,532.99
Direct Deposit	57434	9/29/22	St Lawrence, Michael	86.00	\$2,060.38	1,670.65
Direct Deposit	57435	9/29/22	Tansley, Jordyn	81.00	\$283.50	256.50
Direct Deposit	57436	9/29/22	Wilder, David	84.50	\$2,097.62	1,787.48
Totals					\$30,632.60	\$25,631.14


Jasmin Couillard


Rodney Graham


Chris Peloquin


Christopher Wade


Clayton Woodworth

