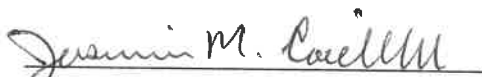


**Town of Williamstown
Payroll Check Register
Period Ending 12/18/2022**

<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	57575	12/22/22	Abare, Marie	100.50	\$811.75	735.07
Direct Deposit	57576	12/22/22	Allard, Jennifer	42.00	\$1,188.60	1,001.61
Direct Deposit	57570	12/22/22	Bissonnette, Autumn	1.00	\$12.55	11.59
Direct Deposit	57577	12/22/22	Couillard, Daniel	14.50	\$362.50	334.76
Check	57571	12/22/22	D'andrea, Faust	39.00	\$508.95	462.06
Check	26420	12/22/22	Eaccarino, Patricia	163.50	\$1,032.25	827.00
Direct Deposit	57578	12/22/22	Edraney, Kellyn	50.00	\$555.00	463.39
Direct Deposit	57579	12/22/22	Graham, Barbara	76.00	\$2,089.90	1,772.54
Check	57580	12/22/22	Graham, William	40.00	\$740.00	647.21
Direct Deposit	57581	12/22/22	Higgins, Jacqueline	90.50	\$3,156.94	2,656.84
Check	26421	12/22/22	Hood, Brittany	234.00	\$1,739.00	1,371.19
Direct Deposit	57572	12/22/22	Hood, Patricia	4.25	\$68.00	62.79
Check	26422	12/22/22	Hough, Katey	34.00	\$119.00	108.00
Direct Deposit	57582	12/22/22	Keys, Megan	85.00	\$1,764.50	1,501.40
Direct Deposit	57583	12/22/22	Lyons, Susan	13.00	\$180.41	166.60
Check	26423	12/22/22	MaCaskill, Mike	32.00	\$112.00	103.44
Direct Deposit	57584	12/22/22	Miller, James	100.00	\$2,781.50	2,046.26
Direct Deposit	57585	12/22/22	Murray, Gordon	232.00	\$2,447.80	1,948.63
Direct Deposit	57586	12/22/22	Palmer, Bryan	104.00	\$2,685.43	2,031.62
Direct Deposit	57587	12/22/22	Perusse, Joseph	97.00	\$2,442.33	1,882.29
Direct Deposit	57573	12/22/22	Senecal, Linda	4.00	\$50.20	46.36
Check	26424	12/22/22	Sevigny, Amber	154.00	\$539.00	451.07
Direct Deposit	57574	12/22/22	Snow, Sarah	80.00	\$2,000.00	1,587.78
Direct Deposit	57588	12/22/22	St Lawrence, Michael	104.00	\$2,685.52	2,096.23
Direct Deposit	57589	12/22/22	Tansley, Jordyn	60.00	\$210.00	191.08
Direct Deposit	57590	12/22/22	Wilder, David	109.00	\$3,149.25	2,606.72
Totals					\$33,432.38	\$27,113.53


Jasmin Couillard


Rodney Graham

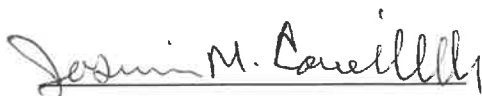

Chris Peloquin

Christopher Wade


Clayton Woodworth

**Town of Williamstown
Payroll Check Register
Period Ending 12/04/2022**


<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	57546	12/8/22	Abare, Marie	108.00	\$838.00	758.43
Direct Deposit	57547	12/8/22	Allard, Jennifer	42.00	\$1,188.60	1,001.61
Direct Deposit	57548	12/8/22	Ashe, Russell	45.00	\$617.50	559.56
Check	26370	12/8/22	Audet, Isaiah	20.50	\$257.28	237.60
Direct Deposit	57549	12/8/22	Ball, Jason	16.00	\$256.00	236.42
Direct Deposit	57541	12/8/22	Bissonnette, Autumn	2.00	\$25.10	23.18
Direct Deposit	57550	12/8/22	Couillard, Daniel	12.50	\$312.50	288.59
Check	57542	12/8/22	D'andrea, Faust	38.00	\$495.90	451.33
Check	26371	12/8/22	Derose, TJ	20.50	\$338.25	288.15
Direct Deposit	57551	12/8/22	Dickinson, Alycia	59.50	\$208.25	189.53
Check	26372	12/8/22	Eaccarino, Patricia	137.50	\$941.25	756.92
Check	26373	12/8/22	Eaton, Ed	23.00	\$391.00	361.09
Direct Deposit	57552	12/8/22	Graham, Barbara	76.00	\$2,089.90	1,772.54
Check	57553	12/8/22	Graham, William	65.00	\$1,202.50	1,012.58
Direct Deposit	57554	12/8/22	Greenia, Michael	9.00	\$148.50	137.14
Check	26374	12/8/22	Haley, Alexis	12.50	\$156.88	141.72
Direct Deposit	57555	12/8/22	Higgins, Jacqueline	84.50	\$3,156.94	2,656.84
Check	26375	12/8/22	Hood, Brittany	158.00	\$1,473.00	1,166.37
Direct Deposit	57543	12/8/22	Hood, Patricia	4.00	\$64.00	59.10
Direct Deposit	57556	12/8/22	Keys, Megan	82.00	\$2,435.84	1,974.25
Direct Deposit	57557	12/8/22	Lyons, Susan	36.00	\$575.05	522.70
Check	26376	12/8/22	MaCaskill, Mike	132.00	\$462.00	426.66
Direct Deposit	57558	12/8/22	Miller, James	85.00	\$2,260.63	1,705.45
Direct Deposit	57559	12/8/22	Mitchel, Tyler	57.00	\$344.30	317.96
Direct Deposit	57560	12/8/22	Moffatt, Benjamin	15.00	\$188.25	173.85
Direct Deposit	57561	12/8/22	Murray, Gordon	208.50	\$2,365.55	1,894.81
Check	26377	12/8/22	Paddock, Elana	18.50	\$259.00	226.23
Direct Deposit	57562	12/8/22	Palmer, Bryan	86.00	\$2,060.36	1,622.63
Direct Deposit	57563	12/8/22	Perusse, Joseph	87.00	\$2,095.09	1,655.09
Direct Deposit	57564	12/8/22	Placey-Noyes, Tyler	21.50	\$269.83	244.34
Check	26378	12/8/22	Robbins, Benjamin	19.50	\$273.00	252.11
Direct Deposit	57544	12/8/22	Senecal, Linda	4.00	\$50.20	46.36
Check	26379	12/8/22	Seigny, Amber	102.00	\$357.00	309.12
Direct Deposit	57545	12/8/22	Snow, Sarah	80.00	\$1,920.00	1,532.99
Direct Deposit	57565	12/8/22	Southworth, Norwood	7.50	\$131.25	121.00
Direct Deposit	57566	12/8/22	St Lawrence, Michael	120.00	\$2,707.07	2,110.34
Direct Deposit	57567	12/8/22	Tansley, Jordyn	63.50	\$222.25	201.99
Direct Deposit	57568	12/8/22	Wilder, David	100.50	\$2,824.13	2,391.20
Direct Deposit	57569	12/8/22	Woodward, Gage	18.00	\$225.90	203.14
Totals					\$36,188.05	\$30,030.92


Jasmin Couillard


Rodney Graham


Chris Peloquin


Christopher Wade


Clayton Woodworth

