

**Town of Williamstown
Payroll Check Register
Period Ending 1/29/2023**

<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	57645	2/2/2023	Abare, Marie	76.00	\$668.50	607.58
Direct Deposit	57646	2/2/2023	Allard, Jennifer	43.00	\$1,216.90	1,124.23
Direct Deposit	57647	2/2/2023	Ashe, Russell	53.00	\$645.50	584.48
Check	26558	2/2/2023	Audet, Isaiah	19.50	\$257.01	237.35
Direct Deposit	57648	2/2/2023	Ball, Jason	15.00	\$246.50	227.65
Direct Deposit	57649	2/2/2023	Corriveau, Cash	8.50	\$243.83	221.19
Direct Deposit	57650	2/2/2023	Couillard, Daniel	14.00	\$350.00	323.22
Check	57641	2/2/2023	D'andrea, Faust	36.00	\$474.48	432.27
Check	26559	2/2/2023	Derose, TJ	19.50	\$321.25	278.16
Check	26560	2/2/2023	Eaccarino, Patricia	137.00	\$939.50	760.29
Check	26561	2/2/2023	Eaton, Ed	36.00	\$612.00	565.19
Direct Deposit	57651	2/2/2023	Edraney, Kellyn	48.00	\$529.00	445.73
Direct Deposit	57652	2/2/2023	Graham, Barbara	76.00	\$2,089.90	1,777.21
Check	57653	2/2/2023	Graham, William	59.50	\$1,129.00	961.44
Direct Deposit	57654	2/2/2023	Greenia, Michael	6.50	\$107.25	99.04
Check	26562	2/2/2023	Haley, Alexis	11.50	\$151.57	136.99
Direct Deposit	57655	2/2/2023	Higgins, Jacqueline	84.50	\$3,156.94	2,582.80
Check	26563	2/2/2023	Hood, Brittany	196.00	\$1,606.00	1,273.50
Direct Deposit	57642	2/2/2023	Hood, Patricia	2.25	\$36.00	33.25
Direct Deposit	57656	2/2/2023	Keys, Megan	80/IT	\$2,148.40	1,773.64
Direct Deposit	57657	2/2/2023	Lyons, Susan	30.25	\$403.00	372.17
Check	26564	2/2/2023	MaCaskill, Mike	37.00	\$129.50	119.59
Direct Deposit	57658	2/2/2023	Miller, James	108.50	\$2,841.66	2,105.16
Direct Deposit	57659	2/2/2023	Mitchel, Tyler	54.00	\$299.47	276.56
Direct Deposit	57660	2/2/2023	Moffatt, Benjamin	20.50	\$280.74	259.26
Direct Deposit	57661	2/2/2023	Murray, Gordon	186.00	\$2,286.80	1,845.05
Check	26565	2/2/2023	Paddock, Elana	15.00	\$228.75	204.07
Direct Deposit	57662	2/2/2023	Palmer, Bryan	113.00	\$2,997.93	2,247.40
Direct Deposit	57663	2/2/2023	Perusse, Joseph	110.50	\$2,911.11	2,206.97
Direct Deposit	57663	2/2/2023	Placey-Noyes, Tyler	25.00	\$342.04	308.60
Check	57665	2/2/2023	Punchar, Sam	Contract	\$416.67	384.80
Check	26566	2/2/2023	Robbins, Benjamin	18.50	\$272.13	251.31
Direct Deposit	57643	2/2/2023	Senecal, Linda	4.00	\$52.72	48.69
Check	26567	2/2/2023	Sevigny, Amber	110.00	\$385.00	332.98
Direct Deposit	57644	2/2/2023	Snow, Sarah	80.00	\$2,000.00	1,603.34
Direct Deposit	57666	2/2/2023	Southworth, Norwood	21.50	\$386.00	329.32
Direct Deposit	57668	2/2/2023	Staake, Theodore	10.50	\$138.39	125.26
Direct Deposit	57667	2/2/2023	St Lawrence, Michael	134.00	\$3,374.59	2,566.62
Direct Deposit	57669	2/2/2023	Tansley, Jordyn	40.00	\$140.00	128.79
Direct Deposit	57670	2/2/2023	Wilder, David	123.00	\$3,710.25	3,034.76
Direct Deposit	57671	2/2/2023	Woodward, Gage	22.00	\$289.96	257.89
Totals					\$40,816.24	\$33,453.80


Jasmin Couillard


Christopher Wade

Rodney Graham

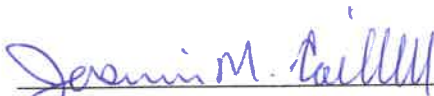

Chris Peloquin

Clayton Woodworth



**Town of Williamstown
Payroll Check Register
Period Ending 1/15/2023**

<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	57624	1/19/23	Abare, Marie	56.00	\$598.50	545.27
Direct Deposit	57625	1/19/23	Allard, Jennifer	44.00	\$1,245.20	1,053.24
Direct Deposit	57626	1/19/23	Ashe, Russell	34.00	\$280.00	258.58
Direct Deposit	57627	1/19/23	Couillard, Daniel	14.50	\$362.50	334.76
Check	57621	1/19/23	D'andrea, Faust	36.00	\$474.48	432.27
Direct Deposit	57628	1/19/23	Dickinson, Alycia	48.00	\$168.00	153.70
Check	26512	1/19/23	Eaccarino, Patricia	172.50	\$1,063.75	855.97
Direct Deposit	57629	1/19/23	Edraney, Kellyn	28.00	\$288.00	256.34
Direct Deposit	57630	1/19/23	Graham, Barbara	76.00	\$2,089.90	1,781.96
Direct Deposit	57631	1/19/23	Higgins, Jacqueline	86.50	\$3,156.94	2,666.27
Check	26513	1/19/23	Hood, Brittany	206.00	\$1,641.00	1,300.45
Direct Deposit	57622	1/19/23	Hood, Patricia	2.25	\$36.00	33.25
Direct Deposit	57632	1/19/23	Keys, Megan	83/Contract	\$2,462.06	2,011.73
Direct Deposit	57633	1/19/23	Lyons, Susan	29.00	\$400.50	369.86
Direct Deposit	57634	1/19/23	Miller, James	101.00	\$2,816.23	2,088.50
Direct Deposit	57635	1/19/23	Murray, Gordon	80.00	\$1,915.80	1,572.82
Direct Deposit	57640	1/19/23	Murray, Gordon	192.50	\$192.50	175.89
Direct Deposit	57636	1/19/23	Palmer, Bryan	102.50	\$2,633.31	2,017.03
Direct Deposit	57637	1/19/23	Perusse, Joseph	101.50	\$2,598.59	2,004.04
Check	26514	1/19/23	Punchar, Sam	Contract	\$416.67	384.80
Check	26515	1/19/23	Sevigny, Amber	193.50	\$677.25	559.89
Direct Deposit	57623	1/19/23	Snow, Sarah	80.00	\$2,000.00	1,603.34
Direct Deposit	57638	1/19/23	St Lawrence, Michael	103.00	\$2,650.79	2,093.02
Direct Deposit	57639	1/19/23	Wilder, David	120.50	\$3,589.13	2,950.07
Totals					\$33,757.10	\$27,503.05




 Jasmin Couillard

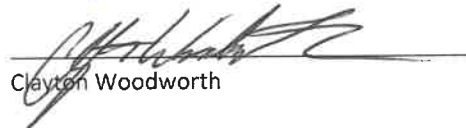


 Christopher Wade

Rodney Graham



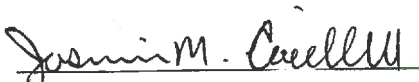
 Chris Peloquin




 Clayton Woodworth

**Town of Williamstown
Payroll Check Register
Period Ending 1/1/2023**


<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	57591	1/5/23	Abare, Marie	51.00	\$638.50	580.87
Direct Deposit	57592	1/5/23	Abare, Mark	2.00	\$25.10	23.18
Direct Deposit	57593	1/5/23	Allard, Jennifer	29.00	\$820.70	717.89
Direct Deposit	57594	1/5/23	Ashe, Russell	60.00	\$647.00	585.82
Check	26432	1/5/23	Audet, Isaiah	17.00	\$213.35	197.03
Direct Deposit	57595	1/5/23	Ball, Jason	15.00	\$240.00	221.64
Direct Deposit	57596	1/5/23	Corriveau, Cash	14.00	\$175.70	160.56
Direct Deposit	57597	1/5/23	Couillard, Daniel	13.00	\$325.00	300.14
Check	57598	1/5/23	D'andrea, Faust	36.00	\$469.80	428.11
Check	26433	1/5/23	Derose, TJ	18.00	\$288.00	251.89
Direct Deposit	57599	1/5/23	Dickinson, Alycia	29.00	\$101.50	93.74
Check	26434	1/5/23	Eaccarino, Patricia	177.50	\$1,081.25	869.43
Check	26435	1/5/23	Eaton, Ed	29.50	\$501.50	463.14
Direct Deposit	57600	1/5/23	Edraney, Kellyn	37.00	\$443.00	378.79
Direct Deposit	57601	1/5/23	Graham, Barbara	76.00	\$2,089.90	1,781.96
Check	57602	1/5/23	Graham, William	75.50	\$1,396.75	1,172.97
Direct Deposit	57603	1/5/23	Greenia, Michael	4.00	\$64.00	59.10
Check	26436	1/5/23	Haley, Alexis	3.00	\$37.65	34.77
Direct Deposit	57604	1/5/23	Higgins, Jacqueline	85.00	\$3,156.94	2,666.27
Check	26437	1/5/23	Hood, Brittany	250.00	\$1,795.00	1,417.44
Direct Deposit	57605	1/5/23	Hood, Patricia	2.25	\$36.00	33.25
Check	26438	1/5/23	Hough, Katey	8.00	\$28.00	25.85
Direct Deposit	57606	1/5/23	Keys, Megan	80.00	\$1,633.40	1,372.45
Direct Deposit	57607	1/5/23	Lyons, Susan	11.25	\$180.63	166.81
Check	26439	1/5/23	MaCaskill, Mike	29.00	\$101.50	93.74
Direct Deposit	57608	1/5/23	Miller, James	93.00	\$2,538.43	1,906.74
Direct Deposit	57609	1/5/23	Mitchel, Tyler	31.00	\$199.00	183.77
Direct Deposit	57610	1/5/23	Moffatt, Benjamin	28.50	\$357.68	330.31
Direct Deposit	57611	1/5/23	Murray, Gordon	212.00	\$2,377.80	1,918.60
Check	26440	1/5/23	Paddock, Elana	16.00	\$224.00	200.32
Direct Deposit	57612	1/5/23	Palmer, Bryan	97.50	\$2,459.72	1,903.45
Direct Deposit	57613	1/5/23	Perusse, Joseph	93.00	\$2,303.43	1,810.92
Direct Deposit	57614	1/5/23	Placey-Noyes, Tyler	33.50	\$420.43	378.36
Check	26441	1/5/23	Robbins, Benjamin	27.50	\$385.00	355.55
Check	26442	1/5/23	Sevigny, Amber	148.00	\$518.00	437.26
Direct Deposit	57615	1/5/23	Snow, Sarah	80.00	\$2,000.00	1,603.34
Direct Deposit	57616	1/5/23	Southworth, Norwood	14.00	\$245.00	217.93
Check	26443	1/5/23	Staake, Theodore	11.00	\$138.05	124.96
Direct Deposit	57617	1/5/23	St Lawrence, Michael	123.50	\$2,949.24	2,288.31
Direct Deposit	57618	1/5/23	Tansley, Jordyn	36.00	\$126.00	116.33
Direct Deposit	57619	1/5/23	Wilder, David	107.50	\$3,091.88	2,571.46
Direct Deposit	57620	1/5/23	Woodward, Gage	14.00	\$175.70	158.47
Totals					\$36,999.53	\$30,602.92


Jasmin Couillard


Rodney Graham


Chris Peloquin

Christopher Wade


Clayton Woodworth

