

**Town of Williamstown  
Payroll Check Register  
Period Ending 2/26/2023**


<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	57697	3/2/2023	Abare, Marie	58.00	\$663.00	602.68
Direct Deposit	57698	3/2/2023	Allard, Jennifer	32.50	\$919.75	796.14
Direct Deposit	57699	3/2/2023	Ashe, Russell	55.00	\$652.50	590.71
Check	26619	3/2/2023	Audet, Isaiah	11.50	\$151.57	139.97
Direct Deposit	57700	3/2/2023	Ball, Jason	11.00	\$181.50	167.62
Direct Deposit	57701	3/2/2023	Corriveau, Cash	9.50	\$125.21	115.62
Direct Deposit	57702	3/2/2023	Couillard, Daniel	13.00	\$325.00	300.14
Check	57693	3/2/2023	D'andrea, Faust	35.00	\$461.30	420.54
Check	26620	3/2/2023	Derose, TJ	20.50	\$338.25	291.61
Check	26621	3/2/2023	Eaccarino, Patricia	129.50	\$913.25	740.08
Check	26622	3/2/2023	Eaton, Ed	20.50	\$348.50	321.84
Direct Deposit	57703	3/2/2023	Edraney, Kellyn	41.00	\$530.70	447.04
Direct Deposit	57704	3/2/2023	Graham, Barbara	76.00	\$2,089.90	1,781.96
Direct Deposit	57705	3/2/2023	Graham, William	51.00	\$969.00	835.04
Direct Deposit	57706	3/2/2023	Greenia, Michael	6.00	\$99.00	91.42
Check	26623	3/2/2023	Haley, Alexis	3.00	\$39.54	36.52
Direct Deposit	57707	3/2/2023	Higgins, Jacqueline	84.50	\$3,156.94	2,666.27
Check	26624	3/2/2023	Hood, Brittany	180.00	\$1,550.00	1,230.37
Direct Deposit	57694	3/2/2023	Hood, Patricia	4.42	\$70.72	65.31
Direct Deposit	57708	3/2/2023	Keys, Megan	82.50	\$1,698.95	1,423.52
Direct Deposit	57709	3/2/2023	Lyons, Susan	19.50	\$284.96	263.16
Check	26625	3/2/2023	MaCaskill, Mike	44.00	\$154.00	142.22
Direct Deposit	57710	3/2/2023	Miller, James	93.50	\$2,555.79	1,918.09
Direct Deposit	57711	3/2/2023	Mitchel, Tyler	37.50	\$187.63	173.28
Direct Deposit	57712	3/2/2023	Moffatt, Benjamin	21.50	\$295.63	273.01
Direct Deposit	57713	3/2/2023	Murray, Gordon	212.00	\$2,377.80	1,961.59
Check	26626	3/2/2023	Paddock, Elana	8.50	\$129.63	119.71
Direct Deposit	57714	3/2/2023	Palmer, Bryan	93.50	\$2,424.98	1,880.73
Direct Deposit	57715	3/2/2023	Perusse, Joseph	93.50	\$2,320.79	1,822.29
Direct Deposit	57716	3/2/2023	Placey-Noyes, Tyler	15.50	\$213.13	193.88
Check	57717	3/2/2023	Punchar, Sam	Contract	\$416.67	384.80
Direct Deposit	57695	3/2/2023	Senecal, Linda	4.00	\$52.72	48.69
Check	26627	3/2/2023	Sevigny, Amber	185.00	\$647.50	536.97
Direct Deposit	57696	3/2/2023	Snow, Sarah	80.00	\$2,000.00	1,603.34
Direct Deposit	57718	3/2/2023	Southworth, Norwood	15.50	\$279.00	244.78
Direct Deposit	57720	3/2/2023	Staake, Theodore	6.00	\$79.08	72.47
Direct Deposit	57719	3/2/2023	St Lawrence, Michael	116.00	\$2,776.05	2,174.98
Direct Deposit	57721	3/2/2023	Tansley, Jordyn	72.00	\$252.00	228.48
Direct Deposit	57722	3/2/2023	Wilder, David	113.00	\$3,302.25	2,735.33
Direct Deposit	57723	2/16/2023	Woodward, Gage	12.50	\$164.75	148.72
<b>Totals</b>					<b>\$36,198.94</b>	<b>\$29,990.92</b>

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Jasmin Couillard

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Rodney Graham

  
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Chris Peloquin

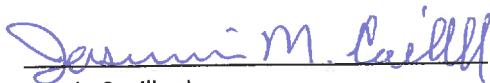
  
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Christopher Wade

  
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Clayton Woodworth

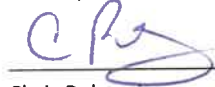


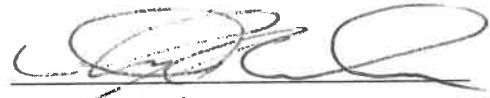
**Town of Williamstown  
Payroll Check Register  
Period Ending 2/12/2023**

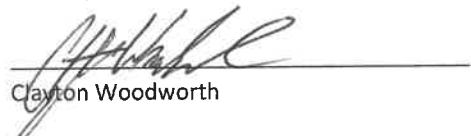
<u>Check/ Direct Deposit</u>	<u>Check No.</u>	<u>Check Date</u>	<u>Employee</u>	<u>Hours</u>	<u>Gross Amount</u>	<u>Net Amount</u>
Direct Deposit	57676	2/16/2023	Abare, Marie	83.00	\$739.00	370.31
Direct Deposit	57677	2/16/2023	Allard, Jennifer	36.00	\$1,018.80	874.38
Direct Deposit	57678	2/16/2023	Ashe, Russell	41.00	\$603.50	547.10
Direct Deposit	57679	2/16/2023	Couillard, Daniel	13.00	\$325.00	300.14
Check	57672	2/16/2023	D'andrea, Faust	34.00	\$448.12	408.81
Check	26570	2/16/2023	Eaccarino, Patricia	167.00	\$1,044.50	841.14
Direct Deposit	57680	2/16/2023	Edraney, Kellyn	38.50	\$459.03	391.46
Direct Deposit	57681	2/16/2023	Graham, Barbara	76.00	\$2,089.90	1,781.96
Direct Deposit	57682	2/16/2023	Higgins, Jacqueline	80.00	\$3,156.94	2,666.27
Check	26571	2/16/2023	Hood, Brittany	190.00	\$1,585.00	1,257.33
Direct Deposit	57673	2/16/2023	Hood, Patricia	4.50	\$72.00	66.50
Direct Deposit	57683	2/16/2023	Keys, Megan	80/CONTRAC	\$2,383.40	1,956.71
Direct Deposit	57684	2/16/2023	Lyons, Susan	24.25	\$334.67	309.07
Check	26572	2/16/2023	MaCaskill, Mike	46.00	\$161.00	148.69
Direct Deposit	57685	2/16/2023	Miller, James	95.50	\$2,625.24	1,963.54
Direct Deposit	57686	2/16/2023	Mitchel, Tyler	42.00	\$147.00	135.76
Direct Deposit	57687	2/16/2023	Murray, Gordon	188.00	\$2,293.80	1,855.74
Direct Deposit	57688	2/16/2023	Palmer, Bryan	98.50	\$2,477.06	1,914.80
Direct Deposit	57689	2/16/2023	Perusse, Joseph	101.00	\$2,581.23	1,992.69
Direct Deposit	57674	2/16/2023	Senecal, Linda	4.00	\$52.72	48.69
Check	26573	2/16/2023	Sevigny, Amber	173.00	\$605.50	504.64
Direct Deposit	57675	2/16/2023	Snow, Sarah	80.00	\$2,000.00	1,603.34
Direct Deposit	57690	2/16/2023	St Lawrence, Michael	99.50	\$2,529.24	2,013.50
Direct Deposit	57691	2/16/2023	Tansley, Jordyn	72.00	\$252.00	228.48
Direct Deposit	57692	2/16/2023	Wilder, David	118.00	\$3,512.63	2,892.81
<b>Totals</b>					<b>\$33,497.28</b>	<b>\$27,073.86</b>

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

Rodney Graham

  
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 Chris Peloquin

  
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 Christopher Wade

  
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 Clayton Woodworth

