

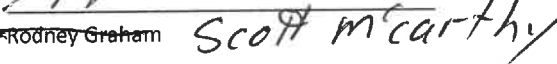

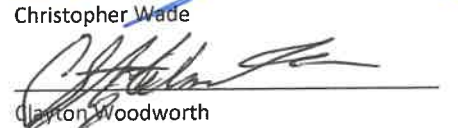


**Town of Williamstown
Payroll Check Register
Period Ending 3/26/2023**

<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	57748	3/31/2023	Abare, Marie	87.00	\$764.50	693.01
Direct Deposit	57749	3/31/2023	Allard, Jennifer	39.50	\$1,117.85	952.63
Direct Deposit	57750	3/31/2023	Ashe, Russell	69.50	\$703.25	635.88
Check	26720	3/31/2023	Audet, Isaiah	16.00	\$210.88	194.75
Direct Deposit	57751	3/31/2023	Ball, Jason	18.00	\$297.00	274.28
Check	26721	3/31/2023	Cate, Christopher	1.00	\$13.18	12.17
Direct Deposit	57752	3/31/2023	Corriveau, Cash	5.50	\$72.49	66.95
Direct Deposit	57753	3/31/2023	Couillard, Daniel	13.00	\$325.00	300.14
Check	57745	3/31/2023	D'andrea, Faust	36.00	\$474.48	432.27
Check	26722	3/31/2023	Derose, TJ	25.00	\$412.50	350.25
Check	26723	3/31/2023	Eaccarino, Patricia	154.00	\$999.00	806.10
Check	26724	3/31/2023	Eaton, Ed	26.00	\$442.00	408.19
Direct Deposit	57754	3/31/2023	Edraney, Kellyn	38.00	\$500.84	424.06
Direct Deposit	57755	3/31/2023	Graham, Barbara	76.00	\$2,089.90	1,781.96
Check	57756	3/31/2023	Graham, William	40.00	\$760.00	669.93
Direct Deposit	57757	3/31/2023	Greenia, Michael	5.00	\$82.50	76.18
Direct Deposit	57758	3/31/2023	Higgins, Jacqueline	84.50	\$3,906.94	3,248.72
Check	26725	3/31/2023	Hood, Brittany	133.50	\$1,387.25	1,105.05
Direct Deposit	57759	3/31/2023	Keys, Megan	82.00	\$1,685.84	1,413.30
Direct Deposit	57760	3/31/2023	Lyons, Susan	30.00	\$425.50	392.95
Direct Deposit	57761	3/31/2023	Miller, James	87.00	\$2,330.08	1,770.42
Direct Deposit	57762	3/31/2023	Mitchel, Tyler	86.00	\$536.75	495.69
Direct Deposit	57763	3/31/2023	Moffatt, Benjamin	14.50	\$199.38	184.13
Direct Deposit	57764	3/31/2023	Murray, Gordon	121.00	\$2,339.30	1,889.79
Check	26726	3/31/2023	Paddock, Elana	15.50	\$236.38	210.09
Direct Deposit	57765	3/31/2023	Palmer, Bryan	99.50	\$2,529.15	1,948.88
Direct Deposit	57766	3/31/2023	Perusse, Joseph	87.50	\$2,112.44	1,675.61
Direct Deposit	57767	3/31/2023	Placey-Noyes, Tyler	24.00	\$330.00	297.88
Check	57768	3/31/2023	Punchar, Sam	Contract	\$416.67	384.80
Check	26727	3/31/2023	Robbins, Benjamin	37.50	\$553.13	505.25
Direct Deposit	57746	3/31/2023	Senecal, Linda	8.00	\$112.72	104.10
Check	26728	3/31/2023	Seigny, Amber	159.00	\$556.50	466.91
Direct Deposit	57747	3/31/2023	Snow, Sarah	80.00	\$2,000.00	1,603.34
Direct Deposit	57769	3/31/2023	Southworth, Norwood	18.00	\$324.00	280.33
Direct Deposit	57771	3/31/2023	Staake, Theodore	9.50	\$125.21	113.53
Direct Deposit	57770	3/31/2023	St Lawrence, Michael	133.50	\$3,091.05	2,381.08
Direct Deposit	57772	3/31/2023	Tansley, Jordyn	72.00	\$252.00	228.48
Direct Deposit	57773	3/31/2023	Wilder, David	109.50	\$3,168.38	2,631.05
Direct Deposit	57774	3/31/2023	Woodward, Gage	19.00	\$250.42	224.96
Totals					\$38,134.46	\$31,635.09


 Jasmin Couillard

 Rodney Graham

 Scott McCarthy


 Christopher Wade

 Clayton Woodworth

Chris Peloquin


**Town of Williamstown
Payroll Check Register
Period Ending 3/12/2023**

<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	57728	3/16/2023	Abare, Marie	30.00	\$450.00	413.11
Direct Deposit	57729	3/16/2023	Allard, Jennifer	46.00	\$1,256.44	1,062.12
Direct Deposit	57730	3/16/2023	Ashe, Russell	47.00	\$624.50	565.78
Check	26675	3/16/2023	Chase, Nancy	9.00	\$118.62	109.55
Direct Deposit	57731	3/16/2023	Couillard, Daniel	13.00	\$325.00	300.14
Check	57724	3/16/2023	D'andrea, Faust	32.00	\$421.76	385.35
Check	26676	3/16/2023	Ducey, Justin	1.50	\$19.77	18.25
Check	26678	3/16/2023	Duke, Horace	9.00	\$118.62	80.55
Check	26677	3/16/2023	Duke, Helen	3.00	\$39.54	36.52
Check	26679	3/16/2023	Eaccarino, Patricia	149.00	\$981.50	792.64
Direct Deposit	57732	3/16/2023	Edraney, Kellyn	24.50	\$322.91	283.93
Direct Deposit	57733	3/16/2023	Graham, Barbara	76.50	\$2,096.49	1,787.09
Direct Deposit	57734	3/16/2023	Higgins, Jacqueline	92.00	\$3,156.94	2,666.27
Check	26680	3/16/2023	Hood, Brittany	197.00	\$1,609.50	1,276.19
Direct Deposit	57725	3/16/2023	Hood, Patricia	1.17	\$18.72	17.29
Direct Deposit	57735	3/16/2023	Keys, Megan	83/Contract	\$2,422.94	1,984.94
Check	26681	3/16/2023	King, Heather	10.50	\$138.09	127.53
Check	26682	3/16/2023	Knight, Willet	1.50	\$19.77	18.25
Check	26683	3/16/2023	Lasell, Marvne	0.50	\$6.59	6.08
Direct Deposit	57736	3/16/2023	Lyons, Susan	50.75	\$827.99	729.43
Check	26684	3/16/2023	MaCaskill, Mike	24.00	\$84.00	77.57
Direct Deposit	57737	3/16/2023	Miller, James	115.00	\$3,302.38	2,406.59
Direct Deposit	57738	3/16/2023	Murray, Gordon	211.50	\$2,376.05	1,917.30
Check	26685	3/16/2023	Owen, Elaine	1.50	\$20.27	18.72
Direct Deposit	57739	3/16/2023	Palmer, Bryan	113.50	\$3,015.29	2,356.97
Direct Deposit	57740	3/16/2023	Perusse, Joseph	112.00	\$2,963.20	2,242.62
Direct Deposit	57726	3/16/2023	Senecal, Linda	9.40	\$133.72	123.49
Check	26686	3/16/2023	Sevigny, Amber	119.00	\$416.50	357.86
Direct Deposit	57727	3/16/2023	Snow, Sarah	80.00	\$2,000.00	1,603.34
Direct Deposit	57741	3/16/2023	St Lawrence, Michael	116.50	\$3,119.65	2,399.81
Direct Deposit	57742	3/16/2023	Tansley, Jordyn	72.00	\$252.00	228.48
Direct Deposit	57743	3/16/2023	Wilder, David	132.50	\$4,073.63	3,312.67
Check	26687	3/16/2023	Winters, Philip	1.50	\$20.39	18.83
Check	26688	3/16/2023	Woodworth, Clayton	1.00	\$13.18	12.17
Direct Deposit	57744	3/16/2023	Worn, Jessica	9.00	\$118.62	109.55
Totals					\$36,884.57	\$29,846.98

Larry Hebert

Scott McCarthy

Chris Peloquin



Christopher Wade



Clayton Woodworth

