

**Town of Williamstown  
Payroll Check Register  
Period Ending 4/23/2023**

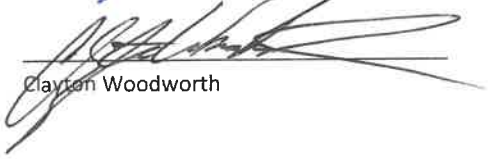
<u>Check/ Direct Deposit</u>	<u>Check No.</u>	<u>Check Date</u>	<u>Employee</u>	<u>Hours</u>	<u>Gross Amount</u>	<u>Net Amount</u>
Direct Deposit	57797	4/27/2023	Abare, Marie	37.50	\$533.75	487.65
Direct Deposit	57798	4/27/2023	Allard, Jennifer	43.00	\$1,216.90	1,030.88
Direct Deposit	57799	4/27/2023	Ashe, Russell	41.00	\$500.00	454.99
Check	26804	4/27/2023	Audet, Isaiah	23.50	\$309.73	285.65
Direct Deposit	57800	4/27/2023	Ball, Jason	14.50	\$239.25	220.95
Direct Deposit	57801	4/27/2023	Corriveau, Cash	3.00	\$39.54	36.52
Direct Deposit	57802	4/27/2023	Couillard, Daniel	15.00	\$375.00	346.31
Check	57794	4/27/2023	D'andrea, Faust	36.00	\$474.48	432.27
Check	26805	4/27/2023	Day, Syerra	67.00	\$234.50	209.63
Check	26806	4/27/2023	Derose, TJ	24.00	\$396.00	337.22
Check	26807	4/27/2023	Eaccarino, Patricia	153.00	\$995.50	803.42
Check	26808	4/27/2023	Eaton, Ed	35.50	\$603.50	557.33
Direct Deposit	57803	4/27/2023	Edraney, Kellyn	38.00	\$413.72	355.66
Direct Deposit	57804	4/27/2023	Graham, Barbara	76.00	\$2,089.90	1,781.96
Check	57805	4/27/2023	Graham, William	49.00	\$931.00	805.02
Direct Deposit	57806	4/27/2023	Greenia, Michael	6.00	\$99.00	91.42
Direct Deposit	57807	4/27/2023	Higgins, Jacqueline	89.75	\$3,156.94	2,666.27
Check	26809	4/27/2023	Hood, Brittany	129.00	\$1,371.50	1,092.93
Direct Deposit	57808	4/27/2023	Keys, Megan	83/Contract	\$2,462.06	2,011.73
Direct Deposit	57809	4/27/2023	Lyons, Susan	12.00	\$172.14	158.97
Direct Deposit	57810	4/27/2023	Miller, James	80.50	\$2,104.36	1,622.73
Direct Deposit	57811	4/27/2023	Mitchel, Tyler	45.50	\$266.88	246.46
Direct Deposit	57812	4/27/2023	Moffatt, Benjamin	17.00	\$233.75	215.87
Direct Deposit	57813	4/27/2023	Murray, Gordon	201.50	\$2,341.05	1,644.68
Check	26810	4/27/2023	Paddock, Elana	12.00	\$183.00	167.86
Direct Deposit	57814	4/27/2023	Palmer, Bryan	80.50	\$1,869.36	1,498.35
Direct Deposit	57815	4/27/2023	Perusse, Joseph	80.50	\$1,869.36	1,493.69
Direct Deposit	57816	4/27/2023	Placey-Noyes, Tyler	42.50	\$584.38	519.31
Check	57817	4/27/2023	Punchar, Sam	Contract	\$416.67	384.80
Check	26811	4/27/2023	Robbins, Benjamin	24.50	\$361.38	333.73
Direct Deposit	57795	4/27/2023	Senecal, Linda	4.00	\$112.72	104.10
Check	26812	4/27/2023	Sevigny, Amber	174.50	\$610.75	508.67
Direct Deposit	57796	4/27/2023	Snow, Sarah	80.00	\$2,000.00	1,603.34
Direct Deposit	57818	4/27/2023	Southworth, Norwood	28.50	\$513.00	429.64
Direct Deposit	57820	4/27/2023	Staake, Theodore	19.50	\$257.01	230.83
Direct Deposit	57819	4/27/2023	St Lawrence, Michael	109.50	\$2,399.73	1,928.76
Direct Deposit	57821	4/27/2023	Tansley, Jordyn	72.00	\$252.00	228.48
Direct Deposit	57822	4/27/2023	Wilder, David	88.50	\$2,365.13	2,005.30
Direct Deposit	57823	4/27/2023	Woodward, Gage	27.00	\$355.86	309.95
<b>Totals</b>					<b>\$35,710.80</b>	<b>\$29,643.33</b>

  
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Larry Hebert

  
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Scott McCarthy

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Chris Peloquin

  
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Christopher Wade

  
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Clayton Woodworth




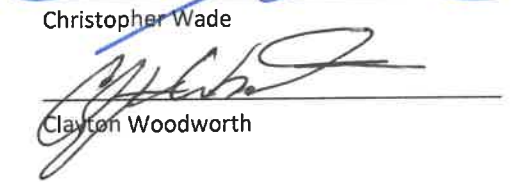
**Town of Williamstown  
Payroll Check Register  
Period Ending 4/9/2023**

<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	57778	4/13/2023	Abare, Marie	58.00	\$663.00	602.68
Direct Deposit	57779	4/13/2023	Allard, Jennifer	39.50	\$1,117.85	952.63
Direct Deposit	57780	4/13/2023	Ashe, Russell	60.00	\$670.00	606.28
Direct Deposit	57781	4/13/2023	Couillard, Daniel	14.00	\$350.00	323.22
Check	57775	4/13/2023	D'andrea, Faust	36.00	\$474.48	432.27
Check	26772	4/13/2023	Eaccarino, Patricia	171.50	\$1,060.25	853.27
Direct Deposit	57782	4/13/2023	Edraney, Kellyn	54.00	\$576.20	482.08
Direct Deposit	57783	4/13/2023	Graham, Barbara	76.00	\$2,089.90	1,781.96
Direct Deposit	57784	4/13/2023	Higgins, Jacqueline	80.00	\$3,156.94	2,666.27
Check	26773	4/13/2023	Hood, Brittany	134.00	\$1,389.00	1,106.41
Direct Deposit	57785	4/13/2023	Keys, Megan	80.50	\$1,646.51	1,382.66
Direct Deposit	57786	4/13/2023	Lyons, Susan	22.25	\$309.38	285.71
Check	26774	4/13/2023	MaCaskill, Mike	56.00	\$196.00	181.01
Direct Deposit	57787	4/13/2023	Miller, James	93.50	\$2,555.79	1,918.09
Direct Deposit	57788	4/13/2023	Murray, Gordon	141.00	\$2,409.30	1,942.18
Direct Deposit	57789	4/13/2023	Palmer, Bryan	87.50	\$2,112.44	1,676.22
Direct Deposit	57790	4/13/2023	Perusse, Joseph	94.00	\$2,338.15	1,833.64
Direct Deposit	57776	4/13/2023	Senecal, Linda	8.00	\$112.72	104.10
Check	26775	4/13/2023	Sevigny, Amber	125.00	\$437.50	374.45
Direct Deposit	57777	4/13/2023	Snow, Sarah	80.00	\$2,000.00	1,603.34
Direct Deposit	57791	4/13/2023	St Lawrence, Michael	91.00	\$2,234.03	1,805.33
Direct Deposit	57792	4/13/2023	Tansley, Jordyn	72.00	\$252.00	228.48
Direct Deposit	57793	4/13/2023	Wilder, David	104.00	\$2,958.00	2,467.16
<b>Totals</b>					<b>\$31,109.44</b>	<b>\$25,609.44</b>

  
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 Larry Hebert

  
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 Scott McCarthy

  
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 Christopher Wade

  
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 Clayton Woodworth

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 Chris Peloquin

