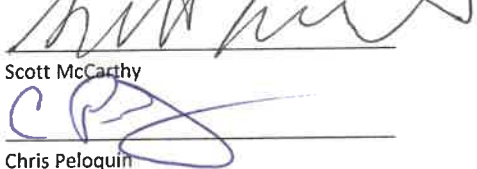


**Town of Williamstown
Payroll Check Register
Period Ending 7/30/2023**

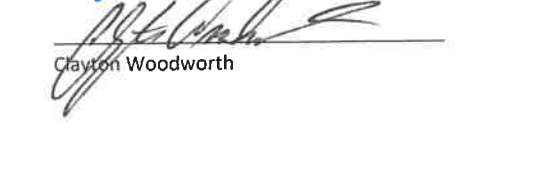
<u>Check/ Direct Deposit</u>	<u>Check No.</u>	<u>Check Date</u>	<u>Employee</u>	<u>Hours</u>	<u>Gross Amount</u>	<u>Net Amount</u>
Direct Deposit	57961	8/3/2023	Abare, Marie	81.50	\$785.25	711.47
Direct Deposit	57962	8/3/2023	Allard, Jennifer	43.00	\$1,259.90	1,064.86
Direct Deposit	57963	8/3/2023	Ashe, Russell	45.00	\$657.50	595.16
Check	27154	8/3/2023	Audet, Isaiah	55.00	\$724.90	636.12
Direct Deposit	57981	8/3/2023	Ball, Jason	45.50	\$750.75	693.31
Check	27155	8/3/2023	Brien, Matthew	42.00	\$553.56	500.74
Direct Deposit	57982	8/3/2023	Corriveau, Cash	33.00	\$434.94	391.28
Direct Deposit	57964	8/3/2023	Couillard, Daniel	15.00	\$375.00	346.31
Direct Deposit	57983	8/3/2023	Davis, Ralph	55.50	\$721.50	666.31
Check	27153	8/3/2023	Day, Syerra	43.00	\$150.50	138.14
Check	27156	8/3/2023	Derose, TJ	53.50	\$882.75	716.59
Check	27123	8/3/2023	Eaccarino, Patricia	134.00	\$969.00	783.01
Check	27157	8/3/2023	Eaton, Ed	54.50	\$926.50	855.63
Direct Deposit	57965	8/3/2023	Farnham, Edwin	65.00	\$1,300.00	1,110.45
Direct Deposit	57966	8/3/2023	Graham, Barbara	76.00	\$2,166.00	1,836.48
Direct Deposit	57984	8/3/2023	Graham, William	94.00	\$1,786.00	1,473.06
Direct Deposit	57967	8/3/2023	Hale, Tammy	4.50	\$63.00	58.18
Direct Deposit	27158	8/3/2023	Hebert, Liam	50.50	\$665.59	601.45
Direct Deposit	57968	8/3/2023	Higgins, Jacqueline	100.50	\$3,237.60	2,645.63
Check	27124	8/3/2023	Hood, Brittany	84.00	\$1,256.50	1,004.38
Direct Deposit	57969	8/3/2023	Keys, Megan	83.00	\$1,561.56	1,316.48
Direct Deposit	57970	8/3/2023	Lyons, Susan	51.25	\$887.48	776.45
Check	27125	8/3/2023	Martin, Bruce	66.50	\$1,215.00	954.08
Direct Deposit	57971	8/3/2023	Miller, James	96.00	\$2,511.60	1,889.19
Direct Deposit	57985	8/3/2023	Mitchel, Tyler	54.00	\$742.50	678.44
Direct Deposit	57986	8/3/2023	Moffatt, Benjamin	17.50	\$240.63	222.22
Direct Deposit	57972	8/3/2023	Murray, Gordon	178.00	\$2,339.00	1,635.82
Check	27159	8/3/2023	Paddock, Elana	33.00	\$503.25	418.76
Direct Deposit	57973	8/3/2023	Palmer, Bryan	96.00	\$2,511.60	1,929.19
Direct Deposit	57974	8/3/2023	Peabody, Rachel	28.00	\$392.00	353.08
Direct Deposit	57975	8/3/2023	Perusse, Joseph	85.00	\$2,113.13	1,675.01
Direct Deposit	57987	8/3/2023	Placey-Noyes, Tyler	29.50	\$405.63	365.20
Check	57976	8/3/2023	Punchar, Sam	contract	\$416.67	384.80
Check	27160	8/3/2023	Robbins, Benjamin	40.50	\$597.38	540.20
Check	27126	8/3/2023	Sevigny, Amber	120.00	\$847.20	690.74
Direct Deposit	57977	8/3/2023	Snow, Sarah	80.00	\$2,160.00	1,716.88
Direct Deposit	57988	8/3/2023	Southworth, Norwood	51.00	\$918.00	743.73
Direct Deposit	57990	8/3/2023	Staake, Theodore	12.00	\$158.16	142.86
Direct Deposit	57978	8/3/2023	St Lawrence, Michael	94.00	\$2,418.22	1,940.86
Direct Deposit	57989	8/3/2023	St Lawrence, Michael	46.00	\$828.00	718.06
Direct Deposit	57979	8/3/2023	Tansley, Jordyn	96.00	\$336.00	303.23
Check	27127	8/3/2023	Watson, Donna	18.00	\$252.00	228.48
Direct Deposit	57980	8/3/2023	Wilder, David	112.00	\$3,392.00	2,796.58
Direct Deposit	57991	8/3/2023	Woodward, Gage	49.00	\$645.82	535.69
Totals					\$48,059.57	\$39,784.59


Larry Hebert


Scott McCarthy


Chris Peloquin


Christopher Wade


Clayton Woodworth

**Town of Williamstown
Payroll Check Register
Period Ending 7/16/2023**

<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	57943	7/20/2023	Abare, Marie	59.00	\$644.00	585.77
Direct Deposit	57944	7/20/2023	Allard, Jennifer	22.00	\$644.60	578.76
Direct Deposit	57945	7/20/2023	Ashe, Russell	29.00	\$351.50	322.82
Direct Deposit	57946	7/20/2023	Couillard, Daniel	12.50	\$312.50	288.59
Check	27065	7/20/2023	Eaccarino, Patricia	102.00	\$934.44	756.39
Direct Deposit	57947	7/20/2023	Graham, Barbara	76.00	\$2,166.00	1,841.28
Direct Deposit	57948	7/20/2023	Hale, Tammy	3.00	\$42.00	38.79
Direct Deposit	57949	7/20/2023	Higgins, Jacqueline	106.50	\$3,237.60	2,707.42
Check	27066	7/20/2023	Hood, Brittany	94.00	\$1,406.44	1,119.84
Direct Deposit	57950	7/20/2023	Keys, Megan	80/Contract	\$2,463.40	2,012.64
Direct Deposit	57951	7/20/2023	Miller, James	106.50	\$3,126.98	2,291.83
Direct Deposit	57952	7/20/2023	Murray, Gordon	190.00	\$2,458.44	1,721.53
Direct Deposit	57953	7/20/2023	Palmer, Bryan	105.50	\$2,855.74	2,162.64
Direct Deposit	57954	7/20/2023	Peabody, Rachel	32.00	\$448.00	402.90
Direct Deposit	57955	7/20/2023	Perusse, Joseph	105.50	\$2,855.78	2,172.38
Direct Deposit	57956	7/20/2023	Senecal, Linda	4.00	\$60.00	55.41
Check	27067	7/20/2023	Seigny, Amber	82.00	\$729.56	600.16
Direct Deposit	57957	7/20/2023	Snow, Sarah	80.00	\$2,160.00	1,716.88
Direct Deposit	57958	7/20/2023	St Lawrence, Michael	103.50	\$2,757.16	2,162.62
Direct Deposit	57959	7/20/2023	Tansley, Jordyn	59.00	\$206.50	187.98
Check	27068	7/20/2023	Watson, Donna	14.00	\$196.00	178.63
Direct Deposit	59760	7/20/2023	Wilder, David	128.00	\$4,028.00	3,278.58
Totals					\$34,084.64	\$27,183.84




 Larry Hebert



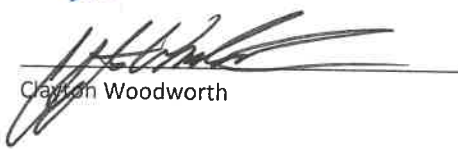
 Scott McCarthy



 Chris Peloquin



 Christopher Wade



 Clayton Woodworth

**Town of Williamstown
Payroll Check Register
Period Ending 7/2/2023**

<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	57916	7/6/2023	Abare, Marie	66.00	\$691.00	627.60
Direct Deposit	57917	7/6/2023	Allard, Jennifer	47.50	\$1,344.25	1,131.50
Direct Deposit	57918	7/6/2023	Ashe, Russell	42.00	\$595.50	539.99
Check	27045	7/6/2023	Audet, Isaiah	29.00	\$304.78	281.24
Direct Deposit	57919	7/6/2023	Ball, Jason	28.50	\$470.25	434.27
Check	27046	7/6/2023	Brien, Matthew	11.00	\$144.98	132.89
Direct Deposit	57920	7/6/2023	Corriveau, Cash	10.00	\$131.80	121.49
Direct Deposit	57921	7/6/2023	Couillard, Daniel	14.00	\$350.00	323.22
Check	27047	7/6/2023	Couillard, Jasmine	8.75	\$115.33	106.51
Check	27048	7/6/2023	Couillard, Matthew	11.50	\$163.07	150.60
Check	57913	7/6/2023	D'andrea, Faust	20.00	\$263.60	243.44
Direct Deposit	57922	7/6/2023	Davis, Ralph	11.00	\$144.98	133.89
Check	27049	7/6/2023	Day, Syerra	35.00	\$122.50	113.12
Check	27050	7/6/2023	Derose, TJ	22.50	\$371.25	317.67
Check	27051	7/6/2023	Duke, Horace	11.50	\$151.57	110.97
Check	27052	7/6/2023	Eaccarino, Patricia	155.00	\$1,002.50	808.79
Check	27053	7/6/2023	Eaton, Ed	20.00	\$340.00	313.99
Direct Deposit	57923	7/6/2023	Graham, Barbara	76.00	\$2,089.90	1,777.21
Direct Deposit	57924	7/6/2023	Graham, William	32.00	\$608.00	549.84
Direct Deposit	57925	7/6/2023	Greenia, Michael	9.00	\$148.50	137.14
Direct Deposit	57914	7/6/2023	Hale, Tammy	2.42	\$33.88	31.29
Direct Deposit	57942	7/6/2023	Hale, Tammy	1.00	\$14.00	12.93
Check	27054	7/6/2023	Herwig, Daphne	13.25	\$174.64	161.28
Direct Deposit	57926	7/6/2023	Higgins, Jacqueline	80.00	\$3,156.94	3,371.76
Check	27055	7/6/2023	Hood, Brittany	138.00	\$1,403.00	1,117.19
Check	27056	7/6/2023	Kaltz, Dan	27.00	\$94.50	86.20
Direct Deposit	57927	7/6/2023	Keys, Megan	80.00	\$1,398.40	1,189.38
Direct Deposit	57928	7/6/2023	Lyons, Susan	40.75	\$576.86	531.06
Check	27057	7/6/2023	MaCaskill, Mike	15.00	\$52.50	48.48
Direct Deposit	57929	7/6/2023	Miller, James	80.00	\$1,852.00	1,439.63
Direct Deposit	57930	7/6/2023	Mitchel, Tyler	33.00	\$238.50	220.25
Direct Deposit	57931	7/6/2023	Moffatt, Benjamin	10.00	\$137.50	126.98
Direct Deposit	57932	7/6/2023	Murray, Gordon	172.00	\$2,237.80	1,569.62
Check	27058	7/6/2023	Paddock, Elana	9.00	\$137.25	126.75
Direct Deposit	57933	7/6/2023	Palmer, Bryan	57.00	\$1,319.56	1,064.85
Check	27007	7/6/2023	Peabody, Rachel	19.00	\$266.00	240.93
Check	27064	7/6/2023	Peabody, Rachel	4.00	\$56.00	51.72
Direct Deposit	57934	7/6/2023	Perusse, Joseph	80.00	\$1,852.00	1,479.48
Direct Deposit	57935	7/6/2023	Placey-Noyes, Tyler	14.00	\$192.50	175.51
Check	27059	7/6/2023	Robbins, Benjamin	12.00	\$177.00	163.46
Direct Deposit	27060	7/6/2023	Schneider, Rama	4.25	\$56.02	51.74
Check	27061	7/6/2023	Sevigny, Amber	132.00	\$849.20	692.29
Direct Deposit	57915	7/6/2023	Snow, Sarah	80.00	\$2,000.00	1,603.34
Direct Deposit	57936	7/6/2023	Southworth, Norwood	21.00	\$378.00	322.99
Direct Deposit	57938	7/6/2023	Staake, Theodore	3.00	\$39.54	36.52
Direct Deposit	57937	7/6/2023	St Lawrence, Michael	99.00	\$2,194.00	1,775.37
Direct Deposit	57939	7/6/2023	Tansley, Jordyn	84.00	\$294.00	265.85
Check	27062	7/6/2023	Traczyk, David	11.50	\$151.57	139.88
Check	27063	7/6/2023	Turner, Richard	11.50	\$163.07	150.13
Check	27008	7/6/2023	Watson, Donna	11.50	\$161.00	147.48
Direct Deposit	57940	7/6/2023	Wilder, David	86.00	\$2,269.50	1,925.59
Direct Deposit	57941	7/6/2023	Woodward, Gage	19.00	\$250.42	224.96
Totals					\$33,730.91	\$28,900.26



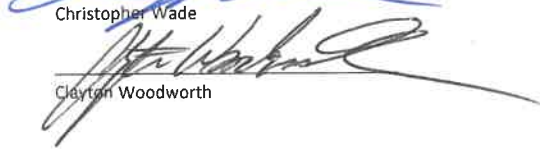
Larry Hebert



Christopher Wade



Scott McCarthy



Clayton Woodworth



Chris Peloquin

