

**Town of Williamstown
Payroll Check Register
Period Ending 8/13/2023**


<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	57992	8/17/2023	Abare, Marie	46.00	\$398.50	367.27
Direct Deposit	57993	8/17/2023	Allard, Jennifer	46.00	\$1,347.80	1,134.30
Direct Deposit	57994	8/17/2023	Ashe, Russell	27.00	\$432.00	394.47
Direct Deposit	57995	8/17/2023	Couillard, Daniel	12.50	\$312.50	288.59
Check	27209	8/17/2023	Eaccarino, Patricia	149.00	\$1,021.50	823.44
Direct Deposit	57996	8/17/2023	Graham, Barbara	76.00	\$2,166.00	1,841.28
Direct Deposit	57997	8/17/2023	Graham, William	custom sign	\$226.61	226.61
Direct Deposit	57998	8/17/2023	Hale, Tammy	15.92	\$84.92	74.42
Direct Deposit	57999	8/17/2023	Higgins, Jacqueline	87.50/Mileage	\$3,987.60	3,284.34
Check	27210	8/17/2023	Hood, Brittany	132.00	\$1,462.00	1,162.62
Check	27211	8/17/2023	Kaltz, Dan	44.50	\$155.75	135.23
Direct Deposit	58000	8/17/2023	Keys, Megan	80/IT	\$2,463.40	2,118.61
Direct Deposit	58001	8/17/2023	Lyons, Susan	21.75	\$294.62	272.08
Check	27212	8/17/2023	Martin, Bruce	67.50	\$1,215.00	954.08
Direct Deposit	58002	8/17/2023	Miller, James	80.50	\$2,185.11	1,675.56
Direct Deposit	58003	8/17/2023	Mitchel, Tyler	42.00	\$147.00	135.76
Direct Deposit	58004	8/17/2023	Murray, Gordon	145.00	\$1,996.00	1,418.96
Direct Deposit	58005	8/17/2023	Palmer, Bryan	85.50	\$2,131.24	1,688.60
Direct Deposit	58006	8/17/2023	Peabody, Rachel	35.00	\$490.00	440.28
Direct Deposit	58007	8/17/2023	Perusse, Joseph	86.50	\$2,167.46	1,716.83
Check	27213	8/17/2023	Sevigny, Amber	139.00	\$913.70	740.62
Direct Deposit	58008	8/17/2023	Snow, Sarah	80.00	\$2,160.00	1,716.88
Direct Deposit	58009	8/17/2023	St Lawrence, Michael	82.00	\$2,001.46	1,631.27
Direct Deposit	58010	8/17/2023	Tansley, Jordyn	36.00	\$126.00	116.33
Check	27214	8/17/2023	Watson, Donna	15.00	\$210.00	191.08
Direct Deposit	58011	8/17/2023	Wilder, David	104.50	\$3,093.88	2,573.06
Totals					\$33,190.05	\$27,122.57



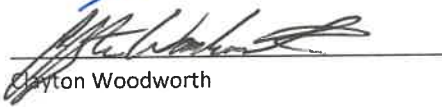
 Larry Hebert




 Christopher Wade



 Scott McCarthy



 Clayton Woodworth



 Chris Peloquin

PAYROLL INPUT FORM

Company Name: Town of Williamstown

Company No. 4796

File Location: P:\Commin\yehshty\4796

File Name: Evolution_Import.txt

Check Date: 08/17/23

Pay Period: 7/31/2023-8/13/2023

Division # up to 6#'s	Branch # up to 6#'s	Dept # up to 6#'s	Job 12 chars	Pay Rate \$/hour	Name	E01 Salary = YES = NO	E02 Regular Hours	E03 Overtime Hours	Comp Time Hours	Used Comp Time	E04 Vac. Hours	E05 Sick Hours	E06 Personel Hours	E07 Holiday Hours	E10 \$\$ Stipend Amount	E11 Call Out Hours	E12 Doc/D ent Hours	Other	
Treasurer	1709	1002		29.30	Allard, Jennifer		46.00										4.00	\$105.97	Staples
Staff Admin Assistant	1708	1006		18.48	Keys, Megan		68.00				8.00								
IT Support	1710	1901		contract	Keys, Megan		\$750												
Town Clerk	1709	1001		Salary	Graham, Barbara		76.00												
Town Manager	1708	1001		Salary	Higgins, Jacqueline		77.50		2.00			8.00							\$750 mileage
Cemetery	1703	1001		13.18	Lyons, Susan		15.50												
Planning Commission	1702	1001		13.18	Lyons, Susan		4.75												
Staff Admin Assistant	1709	1005		18.48	Lyons, Susan		1.50												
Town	1710	1001		25.00	Couillard, Daniel		4.50												
Library	1724	1001		14.00	Hale, Tammy		1.00												
Library	1724	1001		15.00	Hale, Tammy		4.00												
Library	1724	1001		1.00	Hale, Tammy		10.92												
Library	1724	1001		14.00	Peabody, Rachel		35.00												
Library	1724	1001		27.00	Snow, Sarah		80.00												
Library	1724	1001		14.00	Watson, Donna		15.00												
Highway	2705	1001		25.00	Couillard, Daniel		2.00												
Highway	2705	1001		18.00	Martin, Bruce		67.50										2.00		
Highway	2705	1001		24.15	Miller, Jim		78.00	0.50											
Highway	2705	1001		24.15	Palmer, Bryan		80.00	5.50											
Highway	2705	1001		24.15	Petusse, Joseph		80.00	6.50											
Highway	2705	1001		24.15	St Lawrence, Michael		58.00	2.00			20.00						2.00		
Highway	2705	1001		26.50	Wilder, David		80.00	24.50											
Ambulance	1714	1005		16.00	Abare, Marie		19.00												
Ambulance	1714	1005		3.50	Abare, Marie		27.00												
Ambulance	1714	1005		16.00	Ashe, Russell		27.00												
Ambulance	1714	1005		3.50	Eaccantino, Patricia		109.00												
Ambulance	1714	1005		16.00	Eaccantino, Patricia		40.00												
Ambulance	1714	1005		3.50	Kaltz, Dan		44.50												
Ambulance	1714	1005		3.50	Hood, Brittany		52.00												
Ambulance	1714	1005		16.00	Hood, Brittany		80.00												
Ambulance	1714	1005		3.50	Mitchell, Tyler		42.00												
Ambulance	1714	1001		Salary	Murray, Gordon		64.00				8.00								
Ambulance	1714	1005		3.50	Murray, Gordon		65.00												
Ambulance	1714	1005		3.50	Sevigny, Amber		99.00												
Ambulance	1714	1005		14.18	Sevigny, Amber		40.00												
Ambulance	1714	1005		3.50	Tansley, Jordan		36.00												
PSB	1720	1005		25.00	Couillard, Daniel		6.00												
Fire Dept	1720	1005		19.00	Graham, William														\$226.61 Custom signs