


**Town of Williamstown
Payroll Check Register
Period Ending 8/27/2023**

<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	58012	8/31/2023	Abare, Marie	33.00	\$528.00	482.52
Direct Deposit	58013	8/31/2023	Allard, Jennifer	39.00	\$1,142.70	1,022.04
Direct Deposit	58014	8/31/2023	Ashe, Russell	32.00	\$512.00	465.67
Check	27281	8/31/2023	Audet, Isaiah	14.50	\$191.11	176.49
Direct Deposit	58015	8/31/2023	Ball, Jason	14.50	\$239.25	220.95
Check	27282	8/31/2023	Brien, Matthew	17.00	\$224.06	205.92
Direct Deposit	58016	8/31/2023	Corriveau, Cash	7.00	\$92.26	85.20
Direct Deposit	58017	8/31/2023	Couillard, Daniel	13.50	\$337.50	311.68
Direct Deposit	58018	8/31/2023	Davis, Ralph	15.00	\$197.70	182.57
Check	27283	8/31/2023	Derose, TJ	20.50	\$338.25	291.61
Check	27284	8/31/2023	Eaccarino, Patricia	80.00	\$780.00	637.48
Check	27285	8/31/2023	Eaton, Ed	16.50	\$280.50	259.04
Direct Deposit	58019	8/31/2023	Graham, Barbara	76.00	\$2,166.00	1,841.28
Direct Deposit	58020	8/31/2023	Graham, William	34.50	\$655.50	587.38
Direct Deposit	58021	8/31/2023	Greenia, Michael	3.00	\$49.50	45.71
Direct Deposit	58022	8/31/2023	Hale, Tammy	9.00	\$130.00	116.05
Direct Deposit	27286	8/31/2023	Hebert, Liam	14.50	\$191.11	176.49
Direct Deposit	58023	8/31/2023	Higgins, Jacqueline	89.50	\$3,237.60	2,707.42
Check	27287	8/31/2023	Hood, Brittany	86.00	\$863.50	701.77
Direct Deposit	58024	8/31/2023	Keys, Megan	85.00	\$1,852.00	1,542.74
Direct Deposit	58025	8/31/2023	Lyons, Susan	21.50	\$315.17	291.06
Check	27288	8/31/2023	Martin, Bruce	74.50	\$1,341.00	1,034.41
Direct Deposit	58026	8/31/2023	Miller, James	81.00	\$2,203.23	1,687.42
Direct Deposit	58027	8/31/2023	Mitchel, Tyler	51.00	\$342.50	316.29
Direct Deposit	58028	8/31/2023	Moffatt, Benjamin	9.00	\$132.75	122.60
Direct Deposit	58029	8/31/2023	Murray, Gordon	210.00	\$2,451.00	1,716.67
Check	27289	8/31/2023	Paddock, Elana	12.50	\$190.63	173.96
Direct Deposit	58030	8/31/2023	Palmer, Bryan	80.00	\$1,932.00	1,545.58
Direct Deposit	58031	8/31/2023	Peabody, Rachel	35.00	\$490.00	440.28
Direct Deposit	58032	8/31/2023	Perusse, Joseph	83.00	\$2,040.69	1,621.94
Direct Deposit	58033	8/31/2023	Placey-Noyes, Tyler	15.50	\$213.13	193.88
Check	58034	8/31/2023	Punchar, Sam	Contract	\$416.67	384.80
Check	27290	8/31/2023	Robbins, Benjamin	16.00	\$244.00	225.33
Direct Deposit	58035	8/31/2023	Senecal, Linda	4.00	\$56.00	51.72
Check	27291	8/31/2023	Sevigny, Amber	122.00	\$854.20	696.13
Direct Deposit	58036	8/31/2023	Snow, Sarah	80.00	\$2,160.00	1,716.88
Direct Deposit	58037	8/31/2023	Southworth, Norwood	17.00	\$306.00	266.12
Direct Deposit	58039	8/31/2023	Staake, Theodore	3.00	\$39.54	36.52
Direct Deposit	58038	8/31/2023	St Lawrence, Michael	113.50	\$2,535.00	2,017.27
Direct Deposit	58040	8/31/2023	Tansley, Jordyn	36.00	\$126.00	116.33
Check	27292	8/31/2023	Watson, Donna	5.00	\$70.00	64.64
Direct Deposit	58041	8/31/2023	Wilder, David	108.50	\$3,252.88	2,696.92
Direct Deposit	58042	8/31/2023	Woodward, Gage	15.50	\$204.29	183.91
Totals					\$35,925.22	\$29,660.67


Larry Hebert


Christopher Wade


Scott McCarthy


Clayton Woodworth


Chris Peloquin

