

**Town of Williamstown
Payroll Check Register
Period Ending 9/24/2023**

<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	58062	9/28/2023	Abare, Marie	53.00	\$635.50	578.21
Direct Deposit	58063	9/28/2023	Allard, Jennifer	42.50	\$1,245.25	1,053.27
Direct Deposit	58064	9/28/2023	Ashe, Russell	22.00	\$352.00	323.27
Check	27376	9/28/2023	Audet, Isaiah	8.00	\$105.44	97.37
Direct Deposit	58065	9/28/2023	Ball, Jason	8.50	\$140.25	129.52
Check	27377	9/28/2023	Brien, Matthew	5.50	\$72.49	65.95
Direct Deposit	58066	9/28/2023	Corriveau, Cash	5.00	\$65.90	60.85
Direct Deposit	58067	9/28/2023	Couillard, Daniel	12.50	\$312.50	288.59
	58068	9/28/2023	Cushman, Aden	4.00	\$52.72	48.69
Direct Deposit	58069	9/28/2023	Davis, Ralph	9.00	\$118.62	109.55
Check	27378	9/28/2023	Derose, TJ	18.50	\$305.25	265.52
Check	27379	9/28/2023	Eaccarino, Patricia	168.00	\$1,088.00	874.63
Check	27380	9/28/2023	Eaton, Ed	8.50	\$144.50	133.44
Direct Deposit	58070	9/28/2023	Graham, Barbara	76.00	\$2,166.00	1,841.28
Direct Deposit	58071	9/28/2023	Graham, William	29.50	\$560.50	511.45
Direct Deposit	58072	9/28/2023	Greenia, Michael	3.00	\$49.50	45.71
Direct Deposit	58073	9/28/2023	Hale, Tammy	7.00	\$102.00	90.20
Direct Deposit	27381	9/28/2023	Hebert, Liam	9.00	\$118.62	109.55
Direct Deposit	58074	9/28/2023	Higgins, Jacqueline	85.50	\$3,237.60	2,707.42
Check	27382	9/28/2023	Hood, Brittany	126.00	\$1,441.00	1,146.45
Direct Deposit	58075	9/28/2023	Keys, Megan	83.00	\$1,796.56	1,499.54
Direct Deposit	58076	9/28/2023	Lyons, Susan	23.75	\$313.03	289.08
Check	27383	9/28/2023	Martin, Bruce	70.00	\$1,260.00	982.77
Direct Deposit	58077	9/28/2023	Miller, James	80.50	\$2,179.08	1,671.62
Direct Deposit	58078	9/28/2023	Mitchel, Tyler	8.00	\$110.00	101.58
Direct Deposit	58079	9/28/2023	Moffatt, Benjamin	6.50	\$95.88	88.55
Direct Deposit	58080	9/28/2023	Murray, Gordon	221.00	\$2,489.50	1,741.85
Check	27384	9/28/2023	Paddock, Elana	9.00	\$137.25	126.75
Direct Deposit	58081	9/28/2023	Palmer, Bryan	80.00	\$1,932.01	1,545.59
Direct Deposit	58082	9/28/2023	Peabody, Rachel	32.00	\$448.00	402.90
Direct Deposit	58083	9/28/2023	Perusse, Joseph	80.00	\$1,932.00	1,540.60
Direct Deposit	58084	9/28/2023	Placey-Noyes, Tyler	8.50	\$116.88	107.94
Check	58085	9/28/2023	Punchar, Sam	Contract	\$416.67	384.80
Check	27385	9/28/2023	Robbins, Benjamin	8.50	\$129.63	119.71
Direct Deposit	58086	9/28/2023	Senecal, Linda	4.00	\$56.00	51.72
Check	27386	9/28/2023	Sevigny, Amber	136.00	\$903.20	732.88
Direct Deposit	58087	9/28/2023	Snow, Sarah	80.00	\$2,160.00	1,716.88
Direct Deposit	58088	9/28/2023	Southworth, Norwood	9.50	\$171.00	156.38
Direct Deposit	58090	9/28/2023	Staake, Theodore	7.00	\$92.26	84.20
Direct Deposit	58089	9/28/2023	St Lawrence, Michael	22.50	\$405.00	364.64
Check	58091	9/28/2023	Wade, Christopher	94.00	\$2,674.22	2,171.11
Check	27387	9/28/2023	Watson, Donna	11.00	\$154.00	141.25
Direct Deposit	58092	9/28/2023	Wilder, David	105.50	\$3,133.63	2,604.02
Direct Deposit	58093	9/28/2023	Woodward, Gage	6.00	\$79.08	72.47
Totals					\$35,498.52	\$29,179.75

Larry Hebert

Christopher Wade

Scott McCarthy

Clayton Woodworth

Chris Peloquin

