

SALARY
BI-WEEKLY EMPLOYEE TIME SHEET

Attachment B

NAME: Mary Williamson

DEPARTMENT: Finance

	DATE	REG. HRS.	ADD'L HOURS	S	H	P	V	COMMENTS
SUN	11/12/2023							
MON	11/13/2023	8						
TUE	11/14/2023	8						
WED	11/15/2023	8						
THUR	11/16/2023	8						
FRI	11/17/2023	8						
SAT	11/18/2023							
		40	0	0	0	0	0	

	DATE	REG. HRS.	ADD'L HOURS	S	H	P	V	COMMENTS
SUN	11/19/2023							
MON	11/20/2023	8						
TUE	11/21/2023	8						
WED	11/22/2023	8						
THU	11/23/2023	8						
FRI	11/24/2023	8						
SAT	11/25/2023							
		40	0	0	0	0	0	
		80	0	0	0	0	0	

Mary Williamson
EMPLOYEE SIGNATURE

Steve Smith
SUPERVISOR SIGNATURE



**Town of Colchester &
Colchester Public Schools**

127 Norwich Avenue Suite 203
Colchester, CT 06415

Forwarding Service Requested

1301

354362

MARY WILLIAMSON



Advice Amount: \$10,533.34

EMP NO	EMPLOYEE NAME	DEPARTMENT	TYPE	ADVICE DATE	PERIOD ENDING	ADVICE NO
3884	MARY WILLIAMSON	ACCOUNTING DEPT. (1301)	TOWN	12/01/2023	11/25/2023	354362

EARNINGS	RATE	DAYS/HOURS	CURRENT	YTD	DEDUCTIONS	CURRENT	YTD
TOWN SALARY		0.00	1000.00	1000.00			
TOWN VACATION		0.00	1000.00	1000.00			
TOWN BONUS		0.00	1000.00	1000.00			
TOWN PERSONAL		0.00	1000.00	1000.00			
TOWN HOLIDAY		0.00	1000.00	1000.00			
TOWN RETROPAY		0.00	1000.00	1000.00			

DEPOSITS	CURRENT	YTD
CELESTATION		

LEAVE	EARNED	USED	BALANCE	YTD EARNED	YTD USED
VAC	0.0000	120.0000	32.0000	160.0000	120.0000
SICK	0.0000	0.0000	60.0000	60.0000	0.0000
PERSONAL	0.0000	8.0000	0.0000	8.0000	8.0000
HOLIDAY	0.0000	8.0000	0.0000	8.0000	8.0000

WITHHOLDING ALLOWANCES			
FILING STATUS		EXEMPTIONS	EXTRA AMOUNT
Single		0	0.00
Married		0	0.00

ADVICE TOTALS			
TYPE	CURRENT	YTD	
Taxable Pay	1237.34	1237.34	
Gross Pay	1274.66	1274.66	
Deductions	337.32	337.32	
Net Pay	937.34	937.34	



**Town of Colchester &
Colchester Public Schools**
127 Norwich Avenue Suite 203
Colchester, CT 06415

Advice Date: 12/01/2023
Advice Number: 354362

*** Ten Thousand Five Hundred And Thirty-Three Dollars And Thirty-Four Cents ***

\$10,533.34

Pay To: 1301 MARY WILLIAMSON
The Order Of: [Redacted]

**DIRECT DEPOSIT
NON-NEGOTIABLE**



Payroll Earnings and Deductions [Colchester Board of Education and Town]

| | | | | | |

Payroll Start and Status [Colchester Board of Education and Town] > Payroll Earnings and Deductions [Colchester Board of Education and Town]

Employee Identification

Employee *	SSN	Last Name	First Name
3984		WILLIAMSON	MARY
Check *	Total Gross	Deductions	Net Pay
0	12,741.92	2,208.58	10,533.34
			Total Days
			0.00
			Total No

Summary Pay Withholding - Manual Changed the Withholding

Deduction Description	Employee Amt	Employer Amt	Not Taken	Taken
1000 FICA	790.00	790.00	0.00	790.00
1100 MEDICARE	184.76	184.76	0.00	184.76
3000 FEDERAL	415.94	0.00	0.00	415.94
4000 STATE TAX	419.49	0.00	0.00	419.49
7014 401ADMIN 8%	377.54	377.54	0.00	377.54
8002 MEUI ADMIN	20.85	0.00	0.00	20.85
9995 CHECK 100%	0.00	0.00	0.00	10,533.34

Same Amount Everytime

Erreichte
Anzahl
2

Publikation(s) zur Hauptdisziplin

User Change History

[Back](#) | [Search](#) | [Output](#) | [Print](#) | [Display](#) | [PDF](#) | [Save](#) | [Return](#)

User Attributes [Colchester Board of Education and Town] × User Change History

User Name	Change Date	Changed By (ID)	Module / Table	Category	Field / Item	Action	New Value
Mary Williamson	12/19/2023	572web	System Administration	User Attribute	TylerCM sync required	Update	
Mary Williamson	12/12/2023	572web	System Administration	User Attribute	TylerCM sync required	Update	
Mary Williamson	12/04/2023	572mwill	System Administration	User Attribute	TylerCM sync required	Update	
Mary Williamson	11/28/2023	572mwill	Payroll	User Attribute	Payroll run number	Update	1
Mary Williamson	11/28/2023	572mwill	Payroll	User Attribute	Payroll warrant number	Update	T12123
Mary Williamson	11/28/2023	572web	System Administration	User Attribute	TylerCM sync required	Update	

Change details

User: 572mwill
 Module / table: PR
 Category: User Attribute
 Changed by: Mary Williamson

Date: 11/28/2023
 Time: 15:49:32
 Changed by: 572mwill
 Mary Williamson

Action: Update
 File: rousratt

Field / item: prid_warrant
 Old value: M1120
 New value: T12123
 Payroll warrant number

Michelle Marceau

From: DynamicsCRM <DynamicsCRM@tylertech.com>
Sent: Wednesday, January 17, 2024 3:54 PM
To: Michelle Marceau
Subject: Support Case Updated - # 10651839 CRM:056217913728

Follow Up Flag: Follow up
Flag Status: Flagged

Case #10651839 has been updated.

Assigned To: Sudeepthi Gunna

Status: Waiting for Customer to Close

Description of Issue: Can you tell if someone changed a pay record while processing payroll

Support Notes: Hey Michelle, after seeing the screenshot I see that Mary has changed the record.

Thank you
Sudeepthi Gunna

Online Support Case: [10651839](#)

You may update, view additional information or check the status about the case through our support website.

Thank you for using our customer support web portal.

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Payroll Audit Inquiry (Cochester Board of Education and Town)

Table *	prppppay	Period Pays	Record
Date/Time	2023-11-28 15:55:48.84583	Tue, Nov 28, 2023 at 3:55:48.84583 PM	Key Field Key Value
User ID	572mwill	Mary Williamson	<input type="checkbox"/>
Program	prpyrlfm	Payroll Earnings and Deductions	prpp_warr T12123
Type	U - UPDATE		prpp_emp 39B4
			nmn_rbk_no 0

Audit Detail

Date/Time	Date	Time	User	User Name	Program	Type	Key	Field	Old Value	New Value
2023-11-28 15:55:3	11/28/2023	15:55:39.7140	572mwill	Mary Williamson	prpyrlfm	U	<input type="checkbox"/>	prpp_act_hrs	80.00	-40.00
2023-11-28 15:53:2	11/28/2023	15:53:27.3778	572mwill	Mary Williamson	prpyrlfm	U	<input type="checkbox"/>	prpp_act_amt	4247.31	4719.23
2023-11-28 15:53:2	11/28/2023	15:53:27.3778	572mwill	Mary Williamson	prpyrlfm	U	<input type="checkbox"/>	prpp_act_hrs	72.00	80.00
2023-11-28 15:53:1	11/28/2023	15:53:19.0020	572mwill	Mary Williamson	prpyrlfm	U	<input type="checkbox"/>	prpp_act_amt	8966.54	4247.31
2023-11-28 15:53:1	11/28/2023	15:53:19.0020	572mwill	Mary Williamson	prpyrlfm	U	<input type="checkbox"/>	prpp_act_hrs	152.00	72.00
2023-11-28 15:52:3	11/28/2023	15:52:35.8201	572mwill	Mary Williamson	prpyrlfm	U	<input type="checkbox"/>	prpp_act_amt	4719.23	8966.54
2023-11-28 15:52:3	11/28/2023	15:52:35.8201	572mwill	Mary Williamson	prpyrlfm	U	<input type="checkbox"/>	prpp_act_hrs	80.00	152.00
2023-11-28 15:51:3	11/28/2023	15:51:37.1270	572mwill	Mary Williamson	prpyrlfm	U	<input type="checkbox"/>	prpp_act_amt	2359.62	4719.23
2023-11-28 15:51:3	11/28/2023	15:51:37.1270	572mwill	Mary Williamson	prpyrlfm	U	<input type="checkbox"/>	prpp_act_hrs	40.00	80.00
2023-11-28 15:50:5	11/28/2023	15:50:52.2167	572mwill	Mary Williamson	prpyrlfm	U	<input type="checkbox"/>	prpp_act_amt	-2359.62	2359.62
2023-11-28 15:50:5	11/28/2023	15:50:52.2167	572mwill	Mary Williamson	prpyrlfm	U	<input type="checkbox"/>	prpp_act_hrs	-40.00	40.00
2023-11-28 15:50:5	11/28/2023	15:50:52.2167	572mwill	Mary Williamson	prpyrlfm	U	<input type="checkbox"/>	prpp_changed	0	1032
2023-11-28 15:50:3	11/28/2023	15:50:36.3863	572mwill	Mary Williamson	prpyrlfm	U	<input type="checkbox"/>	prpp_act_amt	4719.23	-2359.62
2023-11-28 15:50:3	11/28/2023	15:50:36.3863	572mwill	Mary Williamson	prpyrlfm	U	<input type="checkbox"/>	prpp_act_hrs	80.00	-40.00
2023-11-28 15:50:3	11/28/2023	15:50:36.3863	572mwill	Mary Williamson	prpyrlfm	U	<input type="checkbox"/>	prpp_clerk		572mwill

Table *	prppppay	Period Pays	Record
Date/Time	2023-11-28 15:26:21.05095	Tue, Nov 28, 2023 at 3:26:21.05095 PM	Key Field Key Value
User ID	572rwass	Rafayel Wassel	<input type="checkbox"/>
Program	prpyrlfm	Payroll Earnings and Deductions	prpp_warr T12123
Type	U - UPDATE		prpp_emp 19
			nmn_rbk_no 0

Audit Detail

Date/Time	Date	Time	User	User Name	Program	Type	Key	Field	Old Value	New Value
2023-11-28 15:26:2	11/28/2023	15:26:21.0509	572rwass	Rafayel Wassel	prpyrlfm	U	<input type="checkbox"/>	prpp_act_amt	1855.45	2915.71
2023-11-28 15:26:2	11/28/2023	15:26:21.0509	572rwass	Rafayel Wassel	prpyrlfm	U	<input type="checkbox"/>	prpp_act_hrs	31.50	49.50
2023-11-28 15:20:5	11/28/2023	15:20:52.8382	572rwass	Rafayel Wassel	prpyrlfm	U	<input type="checkbox"/>	prpp_act_amt	3858.17	1855.45
2023-11-28 15:20:5	11/28/2023	15:20:52.8382	572rwass	Rafayel Wassel	prpyrlfm	U	<input type="checkbox"/>	prpp_act_hrs	65.50	31.50
2023-11-28 15:19:2	11/28/2023	15:19:28.5356	572rwass	Rafayel Wassel	prpyrlfm	U	<input type="checkbox"/>	prpp_act_amt	4123.23	3858.17
2023-11-28 15:19:2	11/28/2023	15:19:28.5356	572rwass	Rafayel Wassel	prpyrlfm	U	<input type="checkbox"/>	prpp_act_hrs	70.00	65.50
2023-11-28 15:19:2	11/28/2023	15:19:28.5356	572rwass	Rafayel Wassel	prpyrlfm	U	<input type="checkbox"/>	prpp_clerk		572rwass

