

										Salary		Revolving	Hol. Pay	Training	Court & O/T	GROSS PAY
WK 1	Reg.	Pers.	Sick	Vac.	Hol.	Court	O/T	Detail	Per Hour	Base Salary	Code	Details				
	40									\$ 2,394.80	Reg.					
											Pers.					
											Sick					
											Vacation					
									59.87		Holiday					
											Court					
											Straight O/T					
											FLSA O/T					
											Town Detail					
											Priv. Detail					
											Priv. O/T					
WEEK 1 TOTALS										\$ 2,394.80						\$ 2,394.80
WK 2	40									\$ 2,394.80	Reg.					
											Pers.					
											Sick					
											Vacation					
									59.87		Holiday					
											Court					
											Straight O/T					
											FLSA O/T					
											Town Detail					
											Priv. Detail					
											Priv. O/T					
WEEK 2 TOTALS										\$ 2,394.80						\$ 2,394.80
TOTALS										SEE RATE DIF \$ 4,789.60						\$ 4,789.60

TOWN OF TOWNSEND - PAYROLL

POLICE DEPT.

WEEK ENDING

WARRANT NO.

VOUCHER NO.

Approved for the selectmen, we hereby certify under penalties of perjury that the statements set forth in this payroll are true to the best of our knowledge and belief.

GIRARD, RANDY

WK 1	Reg.	Pers.	Sick	Vac.	Hol.	Court	O/T	Detail	Per Hour	Base Salary	Salary		Hol. Pay	Training	Court & O/T	GROSS PAY
											Code	Revolving				
	40								31.91	1276.40	Reg.					
									31.91		Pers.					
									31.91		Sick					
									31.91		Vacation					
									31.91		Holiday					
									49.99		Court					
									47.86		Straight O/T					
									49.99		FLSA O/T					
									48.00		Town Detail					
									72.00		Priv. Detail					
											Priv. O/T					
WEEK 1 TOTALS										\$ 1,276.40						1276.40
WK 2	40								31.91	1276.40	Reg.					
									31.91		Pers.					
									31.91		Sick					
									31.91		Vacation					
									31.91		Holiday					
									49.99		Court					
									47.86		Straight O/T					
									49.99		FLSA O/T					
									48.00		Town Detail					
									72.00		Priv. Detail					
											Priv. O/T					
WEEK 2 TOTALS										\$ 1,276.40						1276.40

TOWN OF TOWNSEND - PAYROLL

POLICE DEPT.

WEEK ENDING

12/31/16 WARRANT NO.

Approved for the selectmen, we hereby certify under penalties of perjury that the statements set forth in this payroll are true to the best of our knowledge and belief.

VOUCHER NO.

GILES, JEFFERY

WK 1	Reg.	Pers.	Sick	Vac.	Hol.	Court	O/T	Detail	Per Hour	Base Salary	Salary	Revolving	Hol. Pay	Training	Court & O/T	GROSS PAY
	40								28.35	1134.00	Reg.					
									28.35		Pers.					
									28.35		Sick					
									28.35		Vacation					
									28.35		Holiday					
									46.78		Court					
									42.52		Straight O/T					
									46.78		FLSA O/T					
									46.78		Town Detail					
									48.00		Priv. Detail					
									72.00		Priv. O/T					
WEEK 1 TOTALS										\$ 1,134.00						
WK 2	40								28.35	1134.00	Reg.					
									28.35		Pers.					
									28.35		Sick					
									28.35		Vacation					
									28.35		Holiday					
									46.78		Court					
									42.52		Straight O/T					
									46.78		FLSA O/T					
									46.78		Town Detail					
									48.00		Priv. Detail					
									72.00		Priv. O/T					
WEEK 2 TOTALS										\$ 1,134.00						

AME: Giles

WEEK 1: 12/18/16 - 12/24/16

Sunday - Saturday

COURT TIME INCIDENT # DATE IN OUT TOTAL HRS

COURT TIME INCIDENT# DATE IN OUT TOTAL HRS

WEEK 2: 12/25/16 - 12/31/16

Sunday - Saturday

COURT TIME INCIDENT# DATE IN OUT TOTAL HRS

OVERTIME	DESCRIPTION	DATE	IN	OUT	TOTAL HRS
	AMCS Rep-H	12/21	0300	0330	.5
	Firearms	12/22	1330	1730	4

CRUISER SHIFT	DATE	IN	OUT	TOTAL HRS
	12/21	1500	0200	8

DETAILS	COMPANY NAME	DATE	IN	OUT	TOTAL HRS
	A+	12/20	0730	1530	8
	Loco-Service, Inc.	12/23	0800	1500	8

	REGULAR	VAC.	PERS.	SICK	COMP TIME
SUNDAY	8				
MONDAY	8				
TUESDAY	8				
WEDNESDAY	8				
THURSDAY					
FRIDAY					
SATURDAY	8				

I, THE UNDERSIGNED, AGREE THAT I HAVE WORKED THE STATED HOURS FOR THE ABOVE REFERENCED-STATE WED ENDING PAYROLL.

FMPI OFF SIGNATURE: [Signature]

TOWN OF TOWNSEND - PAYROLL

POLICE DEPT.

WEEK ENDING

11/26/17 WARRANT NO.

VOUCHER NO.

A. I, GILES, JEFFERY, approved for the selectmen, we hereby certify under penalties of perjury that the statements set forth in this payroll are true to the best of our knowledge and belief.

GILES, JEFFERY

										Salary		Revolving		Hol. Pay	Training	Court & O/T	GROSS PAY
W/K 1	Reg.	Pers.	Sick	Vac.	Hol.	Court	O/T	Detail	Per Hour	Base Salary	Code	Details					
	40								28.35	1134.00	Reg.						
									28.35		Pers.						
									28.35		Sick						
									28.35		Vacation						
					8				28.35		Holiday						
									46.78		Court						
									42.52		Straight O/T						
							4		46.78		FLSA O/T					187.12	
									46.78		Town Detail						
									48.00		Priv. Detail						
									72.00		Priv. O/T						
WEEK 1 TOTALS										\$ 1,134.00				286.80		187.12	1547.92
W/K 2	Reg.	Pers.	Sick	Vac.	Hol.	Court	O/T	Detail	Per Hour	Base Salary	Code	Details		Hol. Pay	Training	Court & O/T	GROSS PAY
	40								28.35	1134.00	Reg.						
									28.35		Pers.						
									28.35		Sick						
									28.35		Vacation						
									28.35		Holiday						
									46.78		Court					7100.17	
									42.52		Straight O/T						
									46.78		FLSA O/T						
									46.78		Town Detail						
									48.00		Priv. Detail						
									72.00		Priv. O/T						
WEEK 2 TOTALS										\$ 1,134.00				286.80		187.12	1547.92
TOTALS														573.60		374.24	3094.84

NAME: Self Giles

WEEK 1: 1/15/17 - 1/21/17

Sunday - Saturday

WEEK 2: 1/22/17 - 1/28/17

Sunday - Saturday

COURT TIME INCIDENT # DATE IN OUT TOTAL HRS

COURT TIME INCIDENT# DATE IN OUT TOTAL HRS

Comm v Dodge 1/23 0815 1600 7.75
Comm v Laflancourt 1/24 0815 1315 4
Grand Jury - Chris Ivin 1/25 0730 1300 4.5

OVERTIME DESCRIPTION DATE IN OUT TOTAL HRS
Interview OTH 1/30 1500 1730 4

OVERTIME DESCRIPTION DATE IN OUT TOTAL HRS

CRUISER SHIFT DATE IN OUT TOTAL HRS

CRUISER SHIFT DATE IN OUT TOTAL HRS

DETAILS COMPANY NAME DATE IN OUT TOTAL HRS

DETAILS COMPANY NAME DATE IN OUT TOTAL HRS

REGULAR VAC. PERS. SICK COMP TIME

REGULAR VAC. PERS. SICK COMP TIME

SUNDAY
MONDAY
TUESDAY
WEDNESDAY
THURSDAY
FRIDAY
SATURDAY

SUNDAY
MONDAY
TUESDAY
WEDNESDAY
THURSDAY
FRIDAY
SATURDAY

I, THE UNDERSIGNED, AGREE THAT I HAVE WORKED THE STATED HOURS FOR THE ABOVE REFERENCED STATED WEEK ENDING PAYROLL.

FMPI OYEE SIGNATURE:



TOWN OF TOWNSEND - PAYROLL

POLICE DEPT. WEEK ENDING

WARRANT NO.

VOUCHER NO.

Approved for the selection, we hereby certify under penalties of perjury that the statements set forth in this payroll are true to the best of our knowledge and belief.

GILES, JEFFERY

										Salary		Revolving	Hol. Pay	Training	Court & O/T	GROSS PAY
WK 1	Reg.	Pers.	Sick	Vac.	Hol.	Court	O/T	Detail	Per Hour	Base Salary	Code	Details				
	40								28.35	1134.00	Reg.					
									28.35		Pers.					
									28.35		Sick					
									28.35		Vacation					
					8				28.35		Holiday					
						6.5			46.78		Court					
									42.52		Straight O/T					
									46.78		FLSA O/T					
									46.78		Town Detail					
									48.00		Priv. Detail					
									72.00		Priv. O/T					
WEEK 1 TOTALS										\$ 1,134.00						
WK 2	Reg.	Pers.	Sick	Vac.	Hol.	Court	O/T	Detail	Per Hour	Base Salary	Code	Details	Hol. Pay	Training	Court & O/T	GROSS PAY
	40								28.35	1134.00	Reg.					
									28.35		Pers.					
									28.35		Sick					
									28.35		Vacation					
									28.35		Holiday					
									46.78		Court					
									42.52		Straight O/T					
									46.78		FLSA O/T					
									48.00		Priv. Detail					
									72.00		Priv. O/T					
WEEK 2 TOTALS										\$ 1,134.00						

WEEK 2: 1/8/16 - 1/14/16
Sunday - Saturday

[illegible]

OVERTIME	DESCRIPTION	DATE	IN	OUT	TOTAL HRS	OVERTIME	DESCRIPTION	DATE	IN	OUT	TOTAL HRS
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[illegible]

DETAILS			DETAILS		
COMPANY NAME	DATE	TOTAL HRS	COMPANY NAME	DATE	TOTAL HRS
IN	OUT		IN	OUT	

	<u>REGULAR</u>	<u>VAC.</u>	<u>PERS.</u>	<u>SICK</u>	<u>COMP</u> <u>TIME</u>
SUNDAY					
MONDAY					
TUESDAY					
WEDNESDAY					
THURSDAY					
FRIDAY					
SATURDAY					

I, THE UNDERSIGNED, AGREE THAT I HAVE WORKED THE STATED HOURS FOR THE ABOVE REFERENCED STATED WEEK ENDING PAYROLL.

Communications 001-02-225-5110	TOTAL GROSS:	\$1,624.80
P/T Dispatch 001-02-225-5120	TOTAL GROSS:	\$0.00
Holiday 001-02-225-5131	TOTAL GROSS:	\$162.48
Training 001-02-225-5125	TOTAL GROSS:	\$0.00
OT 001-02-225-5130	TOTAL GROSS:	\$0.00

Town of Townsend

Treasurer's Office 978-597-1708
272 Main Street
Townsend, MA 01469

Pay period start date:
Pay period end date:

Fiscal Year: 2017
11/6/2016
11/20/2016

DEPARTMENT: Catherine Whitney
Manager: Robert Eaton

Manager phone:
Manager e-mail:

Day	Date	Reg 5110	Overtime Hours 5130	Sick 5110	Personal 5110	Holiday 5131	Vacation 5110	PT Night	PT Day	PT Day OT	PT Night OT	Training	Total
Sunday	11/06/16	13.33											13.33
Monday	11/07/16	13.33											13.33
Tuesday	11/08/16												0.00
Wednesday	11/09/16												0.00
Thursday	11/10/16												0.00
Friday	11/11/16	13.34				8.00							8.00
Saturday	11/12/16	13.33											13.34
Sunday	11/13/16	13.33											13.33
Monday	11/14/16												13.33
Tuesday	11/15/16												0.00
Wednesday	11/16/16												0.00
Thursday	11/17/16												0.00
Friday	11/18/16												0.00
Saturday	11/19/16	13.34											13.34
Sunday	11/20/16												0.00
Total hours		80.00	0.00	0.00	0.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	88.00
Rate per hour		\$20.31	\$30.46	\$20.31	\$0.00	\$20.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30.46	
Total pay		\$1,624.80	\$0.00	\$0.00	\$0.00	\$162.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,787.28

We hereby certify under penalties of perjury that the statement set forth in this payroll are true to the best of our knowledge and belief.

SEE ATTACHED Signature Card
Authorized signature
Date 11/20/2016
Approved for payment
Date 11/20/2016

Communications 001-02-225-5110	TOTAL GROSS:	\$1,624.80
P/T Dispatch 001-02-225-5120	TOTAL GROSS:	\$0.00
Holiday 001-02-225-5131	TOTAL GROSS:	\$162.48
Training 001-02-225-5125	TOTAL GROSS:	\$0.00
OT 001-02-225-5130	TOTAL GROSS:	\$0.00

Town of Townsend

Treasurer's Office 978-597-1708
272 Main Street
Townsend, MA 01469

Fiscal Year: **2017**

Pay period start date: 11/20/2016
Pay period end date: 12/4/2016

DEPARTMENT: **Catherine Whitney**
Manager: **Robert Eaton**

Manager phone: _____
Manager e-mail: _____

Day	Date	Reg 5110	Overtime Hours 5130	Sick 5110	Personal 5110	Holiday 5131	Vacation 5110	PT Night	PT Day	PT Day OT	PT Night OT	Training	Total
Sunday	11/20/16	13.33											13.33
Monday	11/21/16	13.33											13.33
Tuesday	11/22/16												0.00
Wednesday	11/23/16												0.00
Thursday	11/24/16					8.00							8.00
Friday	11/25/16												0.00
Saturday	11/26/16	13.34											13.34
Sunday	11/27/16	13.33											13.33
Monday	11/28/16	13.33											13.33
Tuesday	11/29/16												0.00
Wednesday	11/30/16												0.00
Thursday	12/01/16												0.00
Friday	12/02/16												0.00
Saturday	12/03/16	13.34											13.34
Sunday	12/04/16												0.00
Total hours		80.00	0.00	0.00	0.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	88.00
Rate per hour		\$20.31	\$30.46	\$20.31	\$0.00	\$20.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30.46	
Total pay		\$1,624.80	\$0.00	\$0.00	\$0.00	\$162.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,787.28

We hereby certify under penalties of perjury that the statement set forth in this payroll are true to the best of our knowledge and belief.

SEE ATTACHED Signature Card
Authorized signature

12/4/2016
Date

Approved for payment

12/4/2016
Date

Communications 001-02-225-5110	TOTAL GROSS:	\$1,624.80
P/T Dispatch 001-02-225-5120	TOTAL GROSS:	\$0.00
Holiday 001-02-225-5131	TOTAL GROSS:	\$0.00
Training 001-02-225-5125	TOTAL GROSS:	\$0.00
OT 001-02-225-5130	TOTAL GROSS:	\$0.00

Town of Townsend

Treasurer's Office 978-597-1708
272 Main Street
Townsend, MA 01469

Fiscal Year: **2017**

Pay period start date:
Pay period end date:

12/4/2016
12/18/2016

DEPARTMENT: Catherine Whitney
Manager: Robert Eaton

Manager phone:
Manager e-mail:

Day	Date	Reg 5110	Overtime Hours 5130	Sick 5110	Personal 5110	Holiday 5131	Vacation 5110	PT Night	PT Day	PT Day OT	PT Night OT	Training	Total
Sunday	12/04/16	13.33											13.33
Monday	12/05/16	13.33											13.33
Tuesday	12/06/16												0.00
Wednesday	12/07/16												0.00
Thursday	12/08/16												0.00
Friday	12/09/16												0.00
Saturday	12/10/16	13.34											13.34
Sunday	12/11/16	13.33											13.33
Monday	12/12/16	13.33											13.33
Tuesday	12/13/16												0.00
Wednesday	12/14/16												0.00
Thursday	12/15/16												0.00
Friday	12/16/16												0.00
Saturday	12/17/16	13.34											13.34
Sunday	12/18/16												0.00
Total hours		80.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	80.00
Rate per hour		\$20.31	\$30.46	\$20.31	\$0.00	\$20.31	\$0.00	\$0.00	\$0.00	####	\$0.00	\$30.46	
Total pay		\$1,624.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	####	\$0.00	\$0.00	\$1,624.80

We hereby certify under penalties of perjury that the statement set forth in this payroll are true to the best of our knowledge and belief.

SEE ATTACHED Signature Card
Authorized signature

12/18/2016
Date

Approved for payment

12/18/2016
Date

Communications 001-02-225-5110 TOTAL GROSS: \$1,624.80
P/T Dispatch 001-02-225-5120 TOTAL GROSS: \$0.00
Holiday 001-02-225-5131 TOTAL GROSS: \$162.48
Training 001-02-225-5125 TOTAL GROSS: \$0.00
OT 001-02-225-5130 TOTAL GROSS: \$0.00

Town of Townsend

Treasurer's Office 978-597-1708
272 Main Street
Townsend, MA 01469

Fiscal Year: 2017

Pay period start date: 12/18/2016
Pay period end date: 1/1/2017

DEPARTMENT: Catherine Whitney
Manager: Robert Eaton

Manager phone:
Manager e-mail:

Day	Date	Reg 5110	Overtime 5130	Sick 5110	Personal 5110	Holiday 5131	Vacation 5110	PT Night	PT Day	PT Day OT	PT Night OT	Training	Total
Sunday	12/18/16	13.33											13.33
Monday	12/19/16	13.33											13.33
Tuesday	12/20/16												0.00
Wednesday	12/21/16												0.00
Thursday	12/22/16												0.00
Friday	12/23/16	13.34											13.34
Saturday	12/24/16	13.33											13.33
Sunday	12/25/16	13.33				8.00							21.33
Monday	12/26/16	13.33											13.33
Tuesday	12/27/16												0.00
Wednesday	12/28/16												0.00
Thursday	12/29/16												0.00
Friday	12/30/16												0.00
Saturday	12/31/16	13.34											13.34
Sunday	01/01/17												0.00
Total hours		80.00	0.00	0.00	0.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	88.00
Rate per hour		\$20.31	\$30.46	\$20.31	\$0.00	\$20.31	\$0.00	\$0.00	\$0.00	####	\$0.00	\$30.46	
Total pay		\$1,624.80	\$0.00	\$0.00	\$0.00	\$162.48	\$0.00	\$0.00	\$0.00	####	\$0.00	\$0.00	\$1,787.28

We hereby certify under penalties of perjury that the statement set forth in this payroll are true to the best of our knowledge and belief.

SEE ATTACHED Signature Card
Authorized signature

1/1/2017
Date

Approved for payment

1/1/2017
Date

Communications 001-02-225-5110	TOTAL GROSS:	\$1,624.80
P/T Dispatch 001-02-225-5120	TOTAL GROSS:	\$0.00
Holiday 001-02-225-5131	TOTAL GROSS:	\$162.48
Training 001-02-225-5125	TOTAL GROSS:	\$0.00
OT 001-02-225-5130	TOTAL GROSS:	\$0.00

Town of Townsend

Treasurer's Office 978-597-1708
272 Main Street
Townsend, MA 01469

Fiscal Year: **2017**

Pay period start date: 1/1/2017
Pay period end date: 1/15/2017

DEPARTMENT: **Catherine Whitney**
Manager: **Robert Eaton**

Manager phone: _____
Manager e-mail: _____

Day	Date	Reg 5110	Overtime Hours 5130	Sick 5110	Personal 5110	Holiday 5131	Vacation 5110	PT Night	PT Day	PT Day OT	PT Night OT	Training	Total
Sunday	01/01/17	13.33				8.00							21.33
Monday	01/02/17	13.33											13.33
Tuesday	01/03/17												0.00
Wednesday	01/04/17												0.00
Thursday	01/05/17												0.00
Friday	01/06/17												0.00
Saturday	01/07/17	13.34											13.34
Sunday	01/08/17	13.33											13.33
Monday	01/09/17	13.33											13.33
Tuesday	01/10/17												0.00
Wednesday	01/11/17												0.00
Thursday	01/12/17												0.00
Friday	01/13/17												0.00
Saturday	01/14/17	13.34											13.34
Sunday	01/15/17												0.00
Total hours		80.00	0.00	0.00	0.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	88.00
Rate per hour		\$20.31	\$30.46	\$20.31	\$0.00	\$20.31	\$0.00	\$0.00	\$0.00	####	####	\$30.46	
Total pay		\$1,624.80	\$0.00	\$0.00	\$0.00	\$162.48	\$0.00	\$0.00	\$0.00	####	\$0.00	\$0.00	\$1,787.28

We hereby certify under penalties of perjury that the statement set forth in this payroll are true to the best of our knowledge and belief.

SEE ATTACHED Signature Card
Authorized signature

1/15/2017
Date

Approved for payment

1/15/2017
Date

Communications 001-02-225-5110 TOTAL GROSS: \$1,624.80
P/T Dispatch 001-02-225-5120 TOTAL GROSS: \$0.00
Holiday 001-02-225-5131 TOTAL GROSS: \$162.48
Training 001-02-225-5125 TOTAL GROSS: \$0.00
OT 001-02-225-5130 TOTAL GROSS: \$0.00

Town of Townsend

Treasurer's Office 978-597-1708
272 Main Street
Townsend, MA 01469

Fiscal Year: 2017

Pay period start date: 1/15/2016
Pay period end date: 1/29/2016

DEPARTMENT: Catherine Whitney
Manager: Robert Eaton

Manager phone:
Manager e-mail:

Day	Date	Reg 5110	Overtime 5130	Sick 5110	Personal 5110	Holiday 5131	Vacation 5110	PT Night	PT Day	PT Day OT	PT Night OT	Training	Total
Sunday	01/15/16	13.33											13.33
Monday	01/16/16	13.33				8.00							21.33
Tuesday	01/17/16												0.00
Wednesday	01/18/16												0.00
Thursday	01/19/16												0.00
Friday	01/20/16												0.00
Saturday	01/21/16	13.34											13.34
Sunday	01/22/16	13.33											13.33
Monday	01/23/16	13.33											13.33
Tuesday	01/24/16												0.00
Wednesday	01/25/16												0.00
Thursday	01/26/16												0.00
Friday	01/27/16												0.00
Saturday	01/28/16	13.34											13.34
Sunday	01/29/16												0.00
Total hours		80.00	0.00	0.00	0.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	88.00
Rate per hour		\$20.31	\$30.46	\$20.31	\$0.00	\$20.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30.46	
Total pay		\$1,624.80	\$0.00	\$0.00	\$0.00	\$162.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,787.28

We hereby certify under penalties of perjury that the statement set forth in this payroll are true to the best of our knowledge and belief.

SEE ATTACHED Signature Card
Authorized signature

1/29/2016
Date

Approved for payment

1/29/2016
Date

Communications 001-02-225-5110	TOTAL GROSS:	\$1,624.80
P/T Dispatch 001-02-225-5120	TOTAL GROSS:	\$0.00
Holiday 001-02-225-5131	TOTAL GROSS:	\$0.00
Training 001-02-225-5125	TOTAL GROSS:	\$0.00
OT 001-02-225-5130	TOTAL GROSS:	\$0.00

Town of Townsend

Treasurer's Office 978-597-1708
272 Main Street
Townsend, MA 01469

Pay period start date:
Pay period end date:

Fiscal Year: 2017
1/29/2016
2/12/2016

DEPARTMENT: Catherine Whitney
Manager: Robert Eaton

Manager phone:
Manager e-mail:

Day	Date	Reg 5110	Overtime Hours 5130	Sick 5110	Personal 5110	Holiday 5131	Vacation 5110	PT Night	PT Day	PT Day OT	PT Night OT	Training	Total
Sunday	01/29/16	13.33											13.33
Monday	01/30/16	13.33											13.33
Tuesday	01/31/16												0.00
Wednesday	02/01/16												0.00
Thursday	02/02/16												0.00
Friday	02/03/16												0.00
Saturday	02/04/16	13.34											13.34
Sunday	02/05/16	13.33											13.33
Monday	02/06/16	13.33											13.33
Tuesday	02/07/16												0.00
Wednesday	02/08/16												0.00
Thursday	02/09/16												0.00
Friday	02/10/16												0.00
Saturday	02/11/16	13.34											13.34
Sunday	02/12/16												0.00
Total hours		80.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	80.00
Rate per hour		\$20.31	\$30.46	\$20.31	\$0.00	\$20.31	\$0.00	\$0.00	\$0.00	###	###	\$30.46	
Total pay		\$1,624.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	###	\$0.00	\$0.00	\$1,624.80

We hereby certify under penalties of perjury that the statement set forth in this payroll are true to the best of our knowledge and belief.

SEE ATTACHED Signature Card
Authorized signature
2/12/2016
Date
2/12/2016
Date
Approved for payment

Communications 001-02-225-5110	TOTAL GROSS:	\$1,624.80
P/T Dispatch 001-02-225-5120	TOTAL GROSS:	\$0.00
Holiday 001-02-225-5131	TOTAL GROSS:	\$162.48
Training 001-02-225-5125	TOTAL GROSS:	\$0.00
OT 001-02-225-5130	TOTAL GROSS:	\$0.00

Town of Townsend

Treasurer's Office 978-597-1708
272 Main Street
Townsend, MA 01469

Fiscal Year: 2017

Pay period start date: 2/12/2017
Pay period end date: 2/26/2017

DEPARTMENT: Catherine Whitney
Manager: Robert Eaton

Manager phone:
Manager e-mail:

Day	Date	Reg 5110	Overtime Hours 5130	Sick 5110	Personal 5110	Holiday 5131	Vacation 5110	PT Night	PT Day	PT Day OT	PT Night OT	Training	Total
Sunday	02/12/17	13.33											13.33
Monday	02/13/17	13.33											13.33
Tuesday	02/14/17												0.00
Wednesday	02/15/17												0.00
Thursday	02/16/17												0.00
Friday	02/17/17												0.00
Saturday	02/18/17	13.34											13.34
Sunday	02/19/17	13.33											13.33
Monday	02/20/17	13.33				8.00							21.33
Tuesday	02/21/17												0.00
Wednesday	02/22/17												0.00
Thursday	02/23/17												0.00
Friday	02/24/17												0.00
Saturday	02/25/17	13.34											13.34
Sunday	02/26/17												0.00
Total hours		80.00	0.00	0.00	0.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	88.00
Rate per hour		\$20.31	\$30.46	\$20.31	\$0.00	\$20.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30.46	
Total pay		\$1,624.80	\$0.00	\$0.00	\$0.00	\$162.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,787.28

We hereby certify under penalties of perjury that the statement set forth in this payroll are true to the best of our knowledge and belief.

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Authorized signature

2/26/2017
Date

Approved for payment

2/26/2017
Date

Communications 001-02-225-5110 TOTAL GROSS: \$1,624.80
 P/T Dispatch 001-02-225-5120 TOTAL GROSS: \$0.00
 Holiday 001-02-225-5131 TOTAL GROSS: \$0.00
 Training 001-02-225-5125 TOTAL GROSS: \$0.00
 OT 001-02-225-5130 TOTAL GROSS: \$0.00

Town of Townsend

Treasurer's Office 978-597-1708
 272 Main Street
 Townsend, MA 01469

Fiscal Year: 2017

Pay period start date: 2/26/2017
 Pay period end date: 3/12/2017

DEPARTMENT: Catherine Whitney
 Manager: Robert Eaton

Manager phone:
 Manager e-mail:

Day	Date	Reg 5110	Overtime 5130	Sick 5110	Personal 5110	Holiday 5131	Vacation 5110	PT Night	PT Day	PT Day OT	PT Night OT	Training	Total
Sunday	02/26/17	13.33											13.33
Monday	02/27/17	13.33											13.33
Tuesday	02/28/17												0.00
Wednesday	03/01/17												0.00
Thursday	03/02/17												0.00
Friday	03/03/17												0.00
Saturday	03/04/17	13.34											13.34
Sunday	03/05/17	13.33											13.33
Monday	03/06/17	13.33											13.33
Tuesday	03/07/17												0.00
Wednesday	03/08/17												0.00
Thursday	03/09/17												0.00
Friday	03/10/17												0.00
Saturday	03/11/17	13.34											13.34
Sunday	03/12/17												0.00
Total hours		80.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	80.00
Rate per hour		\$20.31	\$30.46	\$20.31	\$0.00	\$20.31	\$0.00	\$0.00	\$0.00	####	####	\$30.46	
Total pay		\$1,624.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	####	####	\$0.00	\$1,624.80

We hereby certify under penalties of perjury that the statement set forth in this payroll are true to the best of our knowledge and belief.

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3/12/2017
 Date

Approved for payment

3/12/2017
 Date

Communications 001-02-225-5110 **TOTAL GROSS:** \$1,624.80
 P/T Dispatch 001-02-225-5120 **TOTAL GROSS:** \$0.00
 Holiday 001-02-225-5131 **TOTAL GROSS:** \$0.00
 Training 001-02-225-5125 **TOTAL GROSS:** \$0.00
 OT 001-02-225-5130 **TOTAL GROSS:** \$0.00

Town of Townsend

Treasurer's Office 978-597-1708
 272 Main Street
 Townsend, MA 01469

Fiscal Year: 2017

Pay period start date: 3/12/2017
 Pay period end date: 3/26/2017

DEPARTMENT: Catherine Whitney
 Manager: Robert Eaton

Manager phone:
 Manager e-mail:

Day	Date	Reg 5110	Overtime 5130	Sick 5110	Personal 5110	Holiday 5131	Vacation 5110	PT Night	PT Day	PT Day OT	PT Night OT	Training	Total
Sunday	03/12/17	13.33											13.33
Monday	03/13/17	13.33											13.33
Tuesday	03/14/17												0.00
Wednesday	03/15/17												0.00
Thursday	03/16/17												0.00
Friday	03/17/17												0.00
Saturday	03/18/17	13.34											13.34
Sunday	03/19/17	13.33											13.33
Monday	03/20/17	13.33											13.33
Tuesday	03/21/17												0.00
Wednesday	03/22/17												0.00
Thursday	03/23/17												0.00
Friday	03/24/17												0.00
Saturday	03/25/17	13.34											13.34
Sunday	03/26/17												0.00
Total hours		80.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	80.00
Rate per hour		\$20.31	\$30.46	\$20.31	\$0.00	\$20.31	\$0.00	\$0.00	\$0.00	####	\$0.00	\$30.46	
Total pay		\$1,624.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	####	\$0.00	\$0.00	\$1,624.80

We hereby certify under penalties of perjury that the statement set forth in this payroll are true to the best of our knowledge and belief.

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3/26/2017

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3/26/2017

Date