I OVVIN OF I OVVINSEND - PAYKOLL

POLICE DEPT. WEEK ENDING

WARRANT NO.

VOUCHER NO.

Apply sed 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.

EATON. ROBERT M

4.789.60	\$	-				\$ 4,789.60	SEE RATE DI									IOTALS
2,994.80	ارۍ					\$ 2,394.80	15								WEEK 2 IOIALS	WEEK 2
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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.

WEEK 2 TOTALS												WK 2													TAM	GIRARI
TOTALS											2	Reg.	TOTALS						<					7	Keg.	GIRARD, RANDY
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	Priv. O/T	Priv. Detail	Town Detail	FLSA O/T	Straight O/T	Court	Holiday	Vacation	Sick	Pers.	Reg.	Code		Priv. O/T	Priv. Detail	Town Detail	FLSA O/T	Straight O/T	Court	Holiday	Vacation	Sick	Pers.	Reg.	Code	Salary
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POLICE DEPT. WEEK ENDING $\frac{12}{3}\frac{1}{16}$ 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 o

WEEK 2 TOTALS	Witte											7 200	_ 1													WK1	SH IES
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\$ 1,134.00											1.34.00	Base Salary	\$ 1,134.00						X		100			1134.00	Base Salary		best of our knowledge and belief.
	Priv. O/T	Priv. Detail	Town Detail	FLSA O/T	Straight O/T	Court	Holiday	Vacation	Sick	Pers.	Reg.	Code		Priv. O/T	Priv. Detail	Fown-Detail	FLSA O/T	Straight 0/I	Court	Holiday	Vacation	Sick	Pers.	Reg.	Code	Salary	of our knowledg
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MONDAY TUESDAY WEDNESDAY THURSDAY FRIDAY SATURDAY	SUNDAY EGULAR	DETAILS COMPANY NAME DATE At 13/30 LUCESTV-C-JUNITI 12/23		CRUISER SHIFT DATE	Filections	NERTIME DESCRIPTION ANOTHER REPORT	OURT TIME INCIDENT #	AME: Giles
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MONDAY TUESDAY WEDNESDAY THURSDAY FRIDAY SATURDAY	REGULAR SUNDAY	DETAILS <u>COMPANY NAME</u>		CRUISER SHIFT		OVERTIME DESCRIPTION	COURT TIME INCIDENT#	
	AR VAC.	DATE		<u>DATE</u>		DATE	DATE	
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	SICK	<u> </u>	i.	<u>OUI</u>	Ð	<u>IUO</u>	OUT	13/25/16
	<u>COMP</u> <u>TIME</u>	TOTAL HRS		TOTAL HRS		TOTAL HRS	TOTAL HRS	195/16 - 19/31/16
							4	

I, THE UNDERSIGNED, AGREE THAT I HAVE WORKED THE STATED HOURS FOR THE ABOVE REFERENCED-STATED WEEK ENDING PAYROLL. EMPI OYFE SIGNATURE:

POLICE DEPT. WEEK ENDING 1/38/17 WARRANT NO.

VOUCHER NO.

A. proved 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

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ı^	SICK	PERS.	<u>VAC.</u>	DAY M REGULAR	SUNDAY	COMP TIME	SICK	PERS.	VAC.	REGULAR	8	SUNDAY
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	-	į:					[6	Į][W		
TOTAL HRS	OUT	Z .	DATE	AII S COMPANY NAME	DETAILS	TOTAL HRS	0	2	DATE	NAME	COMPANY NAME	SIIATAC
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TOTAL HRS	TUO	Z	DATE	CRUISER SHIFT		TOTAL HRS		TUO	Z	DATE	파	RUISER SHIFT
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TOTAL HRS	TUO	Z	DATE	OVERTIME DESCRIPTION		TOTAL HRS	<u>out</u>	Z	DATE	NO	VERTIME DESCRIPTION	VERTIME
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1	WEEK 2: 1/38/17 - 1/38/17	WEEK 2:			71	1115/17-1/21/17	1/15/17	WEEK 1:			5.	
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FMPI OYEE SIGNATURE:

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.

-	WEEK 2 T												7 200	WEEK 1 TOTALS												WK 1	GILES, J
_	TOTALS											9	veg.	TOTALS											40	Reg.	GILES, JEFFERY
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		72.00	48.00	46.78	46.78	42.52	46.78	28.35	28.35	28.35	28.35	28.35	Per Hour		72.00	48.00	46.78	46.78	42.52	46.78	28.35	28.35	28.35	28.35	28.35	Per Hour	
	\$ 1,134.00											1/34,00	Base Salary	\$ 1,134.00											1134.00	Base Salary	
		Priv. O/T	Priv. Detail	Town Detail	FLSA O/T	Straight O/T	Court	Holiday	Vacation	Sick	Pers.	Reg.	Code		Priv. O/T	Priv. Detail	Town Detail	FLSA O/T	Straight O/T	Court	Holiday	Vacation	Sick	Pers.	Reg.	Code	Salary Revolv
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THURSDAY FRIDAY SATURDAY	MONDAY	<u>REGULAR</u> <u>VAC.</u> SUNDAY	DETAILS COMPANY NAME DATE	CRUISER SHIFT DATE IN	:	VERTIME DESCRIPTION DATE	AME: Giles, Jeffley OURTTIME INCIDENT# DATE Comm J Blocoglic 1/3/16
		PERS.	N.	OUT		2	WEEK 1: 1/
		SICK	<u>TUO</u>			<u>DUI</u>	Sunday - Saturday OUT TOTAL 1 1445 6, S
		COMP TIME	TOTAL HRS	TOTAL HRS		TOTALHRS	TOTAL HRS
THURSDAY FRIDAY SATURDAY	MONDAY	<u>REGULAR</u> SUNDAY	DETAILS <u>COMPANY NAME</u>	 CRUISER SHIFT		OVERTIME DESCRIPTION	COURT TIME INCIDENT#
		R VAC.	DATE	DATE		DATE	DATE
		PERS.	IΣ	Z		区	WEEK 2:
		SICK	<u>TUO</u>	TUO		<u>OUI</u>	Sunday -
		COMP	TOTAL HRS	TOTAL HRS		TOTAL HRS	Sunday - Saturday OUT TOTAL HRS

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

)2-225-5130 TOTAL GROSS:	01-02-225-5125 TOTAL GROSS:	1-02-225-5131 TOTAL GROSS:	2-225-5120 TOTAL GROSS:	225-5110 TOTAL GROSS:
\$0.00	\$0.00	\$162.48	\$0.00	\$1,624.80

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

DEPARTMENT: Catherine Whitney
Manager: Robert Eaton

Pay period start date: Pay period end date:

Fiscal Year:

2017

Manager phone:

11/6/2016 11/20/2016

\$1.787.28	\$0.00	\$0.00	##	\$0.00	\$0.00	\$0.00	\$162.48	\$0.00	\$0.00	\$0.00	\$1,624.80	Total pay	
	\$30.46	\$0.00	#### \$0.00	\$0.00	\$0.00	\$0.00	\$20.31	\$0.00	\$20.31	\$30.46	\$20.31	Rate per hour	
	0.00	0.00	###	0.00	0.00	0.00	8.00	0.00	0.00	0.00	80.00	Total hours	
												11/20/16	Sunday
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				\							13.33	11/07/16	Monday
		1									13.33	11/06/16	Sunday
\	Training	PT Night OT	PT Day OT	PT Day	PT Night	Vacation 5110	Holiday 5131	Personal 5110	Sick 5110	Overtime Hours 5130 Sick	Reg 5110	Date	Day
			-mail:	Manager e-mail:	7							Robelt Fatoli	widildSci.

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

h 001-02-225-5110 TOTAL GROSS: h 001-02-225-5120 TOTAL GROSS: y 001-02-225-5131 TOTAL GROSS: g 001-02-225-5125 TOTAL GROSS: T 001-02-225-5130 TOTAL GROSS:		0.	Trainin	Holida	P/T Dispatcl	Communications
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		TOTAL GROSS:	TOTAL GROSS:	TOTAL GROSS:	TOTAL GROSS:	TOTAL GROSS:

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

DEPARTMENT: Catherine Whitney

Robert Eaton

Fiscal Year: 2017

Pay period start date: Pay period end date:

Manager e-mail: Wianager phone:

11/20/2016

\$1.787.28	\$0.00	\$0.00	####	\$0.00	\$0.00	\$0.00	\$162.48	\$0.00	\$0.00	\$0.00	\$1,624.80	Total pay	
	\$30.46	\$0.00	#### \$0.00	\$0.00	\$0.00	\$0.00	\$20.31	\$0.00	\$20.31	\$30.46	\$20.31	our	
88.00	0.00	0.00	####	0.00	0.00	0.00	8.00	0.00	0.00	0.00	80.00	Total hours	
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Total	Training	PT Night OT	Day OT	PT Night PT Day	PT Night	Vacation 5110	Holiday 5131	Personal 5110	Sick 5110	Overtime Hours 5130 Sick 5110	0	Date	Day

Approved for payment		Authorized signature	SEE ATTACHED Signature Card
Date	12/4/2016	Date	12/4/2016

ons 001-02-225-5110 TOTAL GROSS: itch 001-02-225-5120 TOTAL GROSS: day 001-02-225-5131 TOTAL GROSS: iing 001-02-225-5125 TOTAL GROSS: OT 001-02-225-5130 TOTAL GROSS:		Trair	Holi	P/T Dispa	Communicati
TOTAL GROSS: TOTAL GROSS: TOTAL GROSS: TOTAL GROSS: TOTAL GROSS:	OT 001-02-225-5130	ning 001-02-225-5125	day 001-02-225-5131	atch 001-02-225-5120	ons 001-02-225-5110
	TOTAL GROSS:	TOTAL GROSS:	TOTAL GROSS:	TOTAL GROSS:	TOTAL GROSS:

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

DEPARTMENT: Catherine Whitney
Manager: Robert Eaton

Pay period start date: Pay period end date:

12/4/2016

Fiscal Year: 2017

Manager phone:

Manager e-mail:

\$1,624.80	\$0.00	\$0.00	###	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,624.80	Total pay	
	\$30.46	00.0\$	#####	\$0.00	\$0.00	\$0.00	\$20.31	\$0.00	\$20.31	\$30.46	\$20.31	Rate per hour	
80.00	0.00	0.00	####	0.00	0.00	0.00	0.00	0.00	0.00	0.00	80.00	lotal hours	
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Total	Training	PT Night OT	PT Day OT	PT Day	PT Night	Vacation 5110	Holiday 5131	Personal 5110	Sick 5110	Overtime Hours 5130 Sick	Reg 5110	Date	Day

statement set forth in this payroll are true to the best of our knowledge and belief.

Approved for payment		Authorized signature	SEE ATTACHED Signature Card
Date	12/18/2016	Date	12/18/2016

001-02-225-5110 TOTAL GROSS: 001-02-225-5120 TOTAL GROSS: 001-02-225-5131 TOTAL GROSS: 001-02-225-5125 TOTAL GROSS: 001-02-225-5125 TOTAL GROSS: 001-02-225-5130 TOTAL GROSS:

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

DEPARTMENT: Catherine Whitney

Robert Eaton

od start date:

Pay period start date:
Pay period end date:

Manager phone: Manager e-mail:

> 12/18/2016 1/1/2017

Fiscal Year:

2017

\$1.787.28	\$0.00	\$0.00	####	\$0.00	\$0.00	\$0.00	\$162.48	\$0.00	\$0.00	\$0.00	\$1,624.80	lotal pay	
	\$30.46	\$0.00	####	\$0.00	\$0.00	\$0.00	\$20.31	\$0.00	\$20.31	\$30.46	\$20.31	Kate per nour	
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Total	Training	PT Night OT	PT Day	PT Day	PT Night PT Day	Vacation 5110	Holiday 5131	Personal 5110	Sick 5110	Overtime Hours 5130 Sick 5110	Reg 5110	Date	Day

Approved for payment	Approved for passent	Authorized signature	SEE ATTACHED Signature Card
Date	1/1/2017	Date	1/1/2017

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

> Pay period start date: Pay period end date:

1/1/2017 1/15/2017 Fiscal Year: _

2017

DEPARTMENT: Catherine Whitney
Manager: Robert Eaton Manager e-mail: Manager phone:

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

Approved for payment		Authorized signature	SEE ATTACHED Signature Card
Date	1/15/2017	Date	1/15/2017

OT O	Training 0	Holiday 0	T Dispatch 0	unications 0
001-02-225-5130	001-02-225-5125	01-02-225-5131	001-02-225-5120	01-02-225-5110
TOTAL GROSS:	TOTAL GROSS:	TOTAL GROSS:	TOTAL GROSS:	TOTAL GROSS:
				s
\$0.00	\$0.00	\$162.48	\$0.00	\$1,624.80

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

DEPARTMENT: Catherine Whitney
Manager: Robert Eaton

Pay period start date: Pay period end date:

Manager phone: Manager e-mail:

> 1/15/2016 1/29/2016

Fiscal Year: 2017

te: 1/2

\$1,787.28	\$0.00	\$0.00	#### \$0.00	\$0.00	\$0.00	\$0.00	\$162.48	\$0.00	\$0.00	\$0.00	\$1,624.80	Total pay	
	\$30.46	\$0.00	#### \$0.00	\$0.00	\$0.00	\$0.00	\$20.31	\$0.00	\$20.31	\$30.46	\$20.31	Rate per hour	
88.00	0.00	0.00	####	0.00	0.00	0.00	8.00	0.00	0.00	0.00	00.00	lotal nours	
0.00											3	01/29/10	Juliuay
13.34										Partition of the Partit	The second secon	01/20/10	Sunday
40.00											13.34	01/28/16	Saturday
0.00			1									01/27/16	Friday
0.00												01/26/16	Thursday
0.00												01/25/16	Wednesday
0.00												01/24/16	ruesday
13.33											13.33	01/23/16	wonday
13.33											13.33	01/22/16	Sunday
13.34											13.34	01/21/16	Saturday
0.00												91/02/10	Catural
0.00												01/05/10	Eriday
0.00												01/10/16	Thursday
0.00												01/18/16	Wednesday
												01/17/16	Tuesday
21.33							8.00				13.33	01/16/16	Monday
13.33											13.33	01/15/16	Sunday
Total	Training	PT Night OT	PT Day OT	PT Day	PT Night	Vacation 5110	Holiday 5131	Personal 5110	Sick 5110	Overtime Hours 5130 Sick	Reg 5110	Date	Day

Approved for payment		Authorized signature	SEE ATTACHED Signature Card
Date	1/29/2016	Date	1/29/2016

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

> Pay period start date: Pay period end date:

1/29/2016 2/12/2016

Fiscal Year: 2017

Manager: DEPARTMENT: Catherine Whitney Robert Eaton Manager e-mail: Manager phone:

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

proved for payment		norized signature	ATTACHED Signature Card
Date	2/12/2016	Date	2/12/2016

 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
 001-02-225-5130
 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

DEPARTMENT: Manager:

> Pay period start date: Pay period end date:

2/12/2017 2/26/2017 Fiscal Year:

2017

Catherine Whitney
Robert Eaton Manager e-mail: Manager phone:

\$1.787.28	\$0.00	\$0.00	####	\$0.00	\$0.00	\$0.00	\$162.48	\$0.00	\$0.00	\$0.00	\$1,624.80	Total pay	
	\$30.46	\$0.00	####	\$0.00	\$0.00	\$0.00	\$20.31	\$0.00	\$20.31	\$30.46	\$20.31	Rate per hour	
88.00	0.00	0.00	####	0.00	0.00	0.00	8.00	0.00	0.00	0.00	80.00	I otal hours	
0.00												02/26/1/	Sunday
13.34											70.04	02/22/27	
0.00											13 34	02/25/17	Saturday
000												02/24/17	Friday
0.00												02/23/17	Thursday
0.00												02/22/17	Wednesday
0.00												02/21/17	Tuesday
21.33							8.00				13.33	02/20/17	Monday
13.33											13.33	02/19/17	Sunday
13.34											13.34	02/18/17	Saturday
0.00												02/17/17	Friday
0.00												02/16/17	Thursday
0.00												02/15/17	Wednesday
0.00		_										02/14/17	Tuesday
13.33											13.33	02/13/17	Monday
13.33				1							13.33	02/12/17	Sunday
otal	Training	PT Night OT	Day OT		PT Night PT Day	Vacation 5110	Holiday 5131	Personal 5110	Sick 5110	Overtime Hours 5130 Sick 5110	Reg 5110	Date	Day

Approved for payment		Authorized signature	SEE ATTACHED Signature Card
Date	2/26/2017	Date	2/26/2017

OT 00	Training 00	Holiday 00	P/T Dispatch OC	munications Of
OT 001-02-225-5130	01-02-225-5125	001-02-225-5131	001-02-225-5120	01-02-225-5110
TOTAL GROSS:	TOTAL GROSS:	TOTAL GROSS:	TOTAL GROSS:	TOTAL GROSS:
\$0.00	\$0.00	\$0.00	\$0.00	\$1,624.80

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

Manager:

Robert Eaton

DEPARTMENT: Catherine Whitney

Pay period start date: Pay period end date:

Fiscal Year: 2017

Manager e-mail: Manager phone:

2/26/2017

\$1,624.80	\$0.00	\$0.00	####	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,624.80	Total pay	
The Agranged Street	\$30.46	\$0.00	####	\$0.00	\$0.00	\$0.00	\$20.31	\$0.00	\$20.31	\$30.46	\$20.31	Rate per hour	
80.00	0.00	0.00	####	0.00	0.00	0.00	0.00	0.00	0.00	0.00	80.00	Total hours	
0.00												03/12/17	Sunday
13.34											13.34	03/11/17	Saturday
0.00												03/10/17	Friday
0.00												03/09/17	Inursday
0.00												03/08/17	Wednesday
0.00												03/07/17	luesday
13.33											13.33	03/06/17	Monday
13.33			25 Sept. 1								13.33	03/05/17	Sunday
13.34											13.34	03/04/17	Saturday
0.00												03/03/17	Friday
0.00												03/02/17	inursday
0.00												03/01/17	Wednesday
0.00												02/28/17	Tuesday
13.33											13.33	02/27/17	wonday
13.33								arc			13.33	02/26/17	Sunday
Total	Training	PT Night OT	Day OT	PT Day	PT Night PT Day	Vacation 5110	Holiday 5131	Personal 5110	Sick 5110	Overtime Hours 5130	Reg 5110	Date	Day

Approved for payment		Authorized signature	SEE ATTACHED Signature Card
Date	3/12/2017	Date	3/12/2017

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

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

DEPARTMENT: Catherine Whitney

Robert Eaton

Pay period start date: Pay period end date:

3/12/2017

Fiscal Year: 2017

Manager phone:

Manager e-mail:

\$1,624.80	\$0.00	\$0.00	####		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,624.80	Total pay	
\dashv	\$30.46	\$0.00	####	\$0.00	\$0.00	\$0.00	\$20.31	\$0.00	\$20.31	\$30.46	\$20.31	Rate per hour	
	0.00	0.00	####	0.00	0.00	0.00	0.00	0.00	0.00	0.00	80.00	Iotal hours	
												03/26/1/	Sulluay
											13.34	03/25/17	Sunday
												03/24/1/	Caturday
												03/23/17	Eriday
												03/22/17	Thursday
												03/22/17	Wodnosday
											13.33	03/20/1/	Tuesday
											13.53	03/39/17	Monday
-											13.34	03/18/1/	Sunday
											42.2	03/17/17	Saturday
-												02/17/17	Friday
+												03/16/17	Thursday
+												03/15/17	Wednesday
+												03/14/17	Tuesday
+	The second secon										13.33	03/13/17	Monday
0.61											13.33	03/12/17	Sunday
t de	Training	PT Night OT		PT Day	PT Night PT Day Day	Vacation 5110	Holiday 5131	Personal 5110	Sick 5110	Overtime Hours 5130 Sick	Reg 5110	Date	Day

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.

Approved for payment	A 200000001 600	Authorized signature	SEE ATTACHED Signature Card
Date	3/26/2017	Date	3/26/2017

Date