Period end date 03/01/25 to 03/31/25

Employee / Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No
CAMARRA, THOMAS M.												
1737.79	152.06	0.00	119.65	104.46	24.43	39.07	0.00	0.00	252.75	1197.43	0.00	53228
CAMARRA, THOMAS M.												
1328.60	116.25	0.00	76.19	79.09	18.50	26.94	0.00	0.00	205.69	922.19	0.00	53212
CAMARRA, THOMAS M.												
1695.55	148.36	0.00	115.16	101.84	23.82	37.82	0.00	0.00	247.89	1169.02	0.00	53164
CAMARRA, THOMAS M.												
2089.77	3071.92	0.00	157.03	126.29	29.53	49.51	0.00	0.00	293.22	1434.19	0.00	53143
CAMARRA, THOMAS M.												
1164.40	101.89	0.00	56.69	67.85	15.87	21.50	0.00	0.00	203.97	798.52	0.00	53191
Total of 5 items for CAMARRAT										5521.35	0.00	
CLOUTIER, MICHAEL												
268.09	0.00	0.00	0.00	16.62	3.89	6.52	0.00	0.00	0.00	241.06	0.00	53213
CLOUTIER, MICHAEL												
778.95	0.00	0.00	20.11	48.29	11.29	23.63	0.00	0.00	0.00	675.63	0.00	53192
CLOUTIER, MICHAEL												
276.36	0.00	0.00	0.00	17.13	4.01	6.79	0.00	0.00	0.00	248.43	0.00	53144
Total of 3 items for CLOUTIER										1165.12	0.00	
EISNER, JEANNE												
769.60	0.00	0.00	35.81	47.72	11.16	15.10	0.00	0.00	0.00	659.81	0.00	53214
EISNER, WILLIAM S.												
136.70	0.00	0.00	0.00	8.48	1.98	0.00	0.00	0.00	0.00	126.24	0.00	53165
GREAVES, KIM S.												
1200.22	1566.98	0.00	149.97	72.77	17.02	43.95	0.00	0.00	164.48	752.03	0.00	53145
GREAVES, KIM S.												
1200.22	105.02	0.00	149.97	72.77	17.02	43.95	0.00	0.00	164.48	752.03	0.00	53215
GREAVES, KIM S.												
1200.22	105.02	0.00	149.97	72.77	17.02	43.95	0.00	0.00	164.48	752.03	0.00	53166
GREAVES, KIM S.												
1200.22	105.02	0.00	148.88	72.21	16.89	43.64	0.00	0.00	173.54	745.06	0.00	53193
GREAVES, KIM S.												
1200.22	105.02	0.00	149.97	72.77	17.02	43.95	0.00	0.00	164.48	752.03	0.00	53229
Total of 5 items for GREAVESK										3753.18	0.00	
KARP, JOSHUA N.												
832.05	0.00	0.00	0.71	51.59	12.06	0.77	0.00	0.00	0.00	766.92	0.00	53216
KARP, JOSHUA N.												
986.85	0.00	0.00	16.19	61.18	14.31	5.95	0.00	0.00	0.00	889.22	0.00	53230
KARP, JOSHUA N.												
728.85	0.00	0.00	0.00	45.19	10.57	0.00	0.00	0.00	0.00	673.09	0.00	53194
KARP, JOSHUA N.												
625.65	0.00	0.00	0.00	38.79	9.07	0.00	0.00	0.00	0.00	577.79	0.00	53167
KARP, JOSHUA N.												
503.10	0.00	0.00	0.00	31.19	7.29	0.00	0.00	0.00	0.00	464.62	0.00	53146
Total of 5 items for KARPJ										3371.64	0.00	
MCMURTRIE, LILY A.												
200.00	0.00	0.00	0.00	12.40	2.90	4.24	0.00	0.00	0.00	180.46	0.00	53217

Period end date 03/01/25 to 03/31/25

Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No
MCMURTRIE, LILY A.													
	260.00	0.00	0.00	0.00	16.12	3.77	6.25	0.00	0.00	0.00	233.86	0.00	53231
MCMURTRIE, LILY A.													
	266.60	0.00	0.00	0.00	16.53	3.87	6.47	0.00	0.00	0.00	239.73	0.00	53195
MCMURTRIE, LILY A.													
	240.00	0.00	0.00	0.00	14.88	3.48	5.58	0.00	0.00	0.00	216.06	0.00	53168
MCMURTRIE, LILY A.													
	260.00	0.00	0.00	0.00	16.12	3.77	6.25	0.00	0.00	0.00	233.86	0.00	53147
Total of 5 items for MCMURTRIE											1103.97	0.00	
PERRON, LENWOOD P.													
	1003.60	87.82	0.00	25.74	58.94	13.79	20.59	0.00	0.00	168.31	716.23	0.00	53218
PERRON, LENWOOD P.													
	1649.33	3026.32	0.00	90.29	98.98	23.15	39.73	0.00	0.00	242.57	1154.61	0.00	53148
PERRON, LENWOOD P.													
	1452.30	127.08	0.00	69.37	86.76	20.29	33.89	0.00	0.00	219.91	1022.08	0.00	53169
PERRON, LENWOOD P.													
	1003.60	87.82	0.00	24.02	57.88	13.54	20.01	0.00	0.00	185.47	702.68	0.00	53196
PERRON, LENWOOD P.													
	1363.01	119.26	0.00	59.88	81.23	19.00	31.25	0.00	0.00	209.65	962.00	0.00	53232
Total of 5 items for PERRONL											4557.60	0.00	
PICKETT, RALPH													
	33.07	0.00	0.00	0.00	2.05	0.48	0.00	0.00	0.00	0.00	30.54	0.00	53233
PICKETT, RALPH													
	37.53	0.00	0.00	0.00	2.33	0.54	0.00	0.00	0.00	0.00	34.66	0.00	53219
PICKETT, RALPH													
	96.06	0.00	0.00	0.00	5.96	1.39	0.75	0.00	0.00	0.00	87.96	0.00	53149
PICKETT, RALPH													
	68.00	0.00	0.00	0.00	4.22	0.99	0.00	0.00	0.00	0.00	62.79	0.00	53170
Total of 4 items for PICKETT											215.95	0.00	
RICH, KEVIN													
	1750.00	0.00	0.00	0.00	108.50	25.38	0.00	0.00	0.00	0.00	1616.12	0.00	53197
STEIN, KARL S.													
	1000.00	0.00	0.00	0.00	62.00	14.50	0.00	0.00	0.00	0.00	923.50	0.00	53150
TANNER, DANIEL J.													
	1623.53	1610.06	0.00	185.40	99.02	23.16	56.97	0.00	0.00	305.47	953.51	0.00	53151
TANNER, DANIEL J.													
	1083.99	94.85	0.00	91.50	65.01	15.20	28.48	0.00	0.00	252.48	631.32	0.00	53198
TANNER, DANIEL J.													
	1498.07	131.08	0.00	160.97	91.24	21.34	49.65	0.00	0.00	291.04	883.83	0.00	53171
TANNER, DANIEL J.													
	1093.29	95.66	0.00	93.58	66.14	15.47	29.06	0.00	0.00	244.49	644.55	0.00	53220
TANNER, DANIEL J.													
	1556.86	136.23	0.00	172.42	94.89	22.19	53.08	0.00	0.00	297.80	916.48	0.00	53234
Total of 5 items for TANNERD											4029.69	0.00	
	37462.25	11093.72	0.00	2319.47	2270.20	530.95	845.29	0.00	0.00	4452.17	27044.17	0.00	

Employee Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No

To the Treasurer of Town of Greensboro
we hereby certify that there is due to the several persons whose names are listed hereon the sum against each name and that there are good and sufficient vouchers supporting the payments aggregating $ **27,044.17
Let this be your order for the payments of these amounts.

Selectboard

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