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03/29/24

Accrual Basis

**WASHINGTON TOWNSHIP**  
**Employee Hours and Gross Pay**  
March 2024

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	<u>Qty</u>	<u>Mar 24</u>
Bashista, Nancy .	31,539.24	-2,523.14
Hamm, Thomas J	1.00	-50.00
Miller, Parvin E.	1.00	-50.00
O'Rourke, Devin	1.00	-50.00
Poust, Justin	87	-1,740.00
Satteson, Susan	68	-1,678.24
Stugart, Douglas L	1.00	-50.00
Taylor, Brett .	1.00	-50.00
Ulrich, Brett	14.5	-290.00
Ulrich, Christopher	1.00	-50.00
Ulrich, George J.	39.50	-858.50
<b>TOTAL</b>		<b><u><u>-7,389.88</u></u></b>