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Accrual Basis

WASHINGTON TOWNSHIP
Employee Hours and Gross Pay
February 2024

	<u>Qty</u>	<u>Feb 24</u>
Hamm, Thomas J	1.00	-50.00
Miller, Parvin E.	1.00	-50.00
Poust, Justin	31	-620.00
Satteson, Susan	56	-1,382.08
Stugart, Douglas L	1.00	-50.00
Taylor, Brett .	1.00	-50.00
Ulrich, Brett	29.5	-590.00
Ulrich, Christopher	1.00	-50.00
Ulrich, George J.	22.50	-501.50
TOTAL		<u><u>-3,343.58</u></u>