

B356 Borough Of Glen Rock

Payroll Register (S109)			
Check Date :	01/08/2016-1		
Period Range :	12/26/2015 TO 01/08/2016		
Week Number :	Week #2		

Employee Name			Social Security Number			Salary			Frequency			Check Number			Check Date			Check Type			Net Check	
Earnings Description	Rate of Pay	Hours	Current Amount	Hours	YTD Amount	Deductions Description	Current Amount	YTD Amount	Taxes Description									Current Amount	YTD Amount			
Employee A 804 - XXX-XX-XXXX -																						
02 Salary	2.47	0.00	1,047.88	0.00	1,047.88	1047.88	Bi-Weekly		-99885944 Memo	01/08/2016	Regular	0.00										
						16 PERS	80.15	80.15	Federal (S/O)			139.34	139.34									
						21 Contributory	5.68	5.68	OASDI			64.97	64.97									
						35 NJ-EE HC	3.14	3.14	Medicare			15.19	15.19									
						D DD	695.15	695.15	State NJ (A/O)			42.11	42.11									
									NJ-EE SUI Government Worker			0.86	0.86									
									NJ-EE-FLI			0.84	0.84									
									NJ-EE-WF Dev./ SWF			0.45	0.45									
Check Totals:			0.00	1,047.88	0.00	1,047.88		784.12	784.12			263.76	263.76									
22-1951-186 - Electrical Inspector																						
02 Salary	0.00	0.00	1,047.88	0.00	1,047.88	1 Checks	1 EMPLOYEES					0.00										
						16 PERS	80.15	80.15	Federal			139.34	139.34									
						21 Contributory	5.68	5.68	OASDI			64.97	64.97									
						35 NJ-EE HC	3.14	3.14	Medicare			15.19	15.19									
						D DD	695.15	695.15	State NJ			42.11	42.11									
									NJ-EE SUI Government Worker			0.86	0.86									
									NJ-EE-FLI			0.84	0.84									
									NJ-EE-WF Dev./ SWF			0.45	0.45									
Check Totals:			0.00	1,047.88	0.00	1,047.88		784.12	784.12			263.76	263.76									
Department Totals: 0.00 1,047.88 0.00 1,047.88																						
Department: 25-2401-001 - Police Chief																						
Steinman, Frederick P - 862 - XXX-XX-XXXX -																						
02 Salary	108.74	0.00	6,151.31	0.00	6,151.31	6151.31	Bi-Weekly		-99865943 Memo	01/08/2016	Regular	0.00										
						17 PERS	666.40	666.40	Federal (M/O)			932.65	932.65									
						28 AFLCAN	20.50	20.50	State NJ (B/O)			276.36	276.36									
						33 Pre Tax HI	163.83	163.83	NJ-EE SUI Government Worker			5.07	5.07									
						35 NJ-EE HC	18.45	18.45	NJ-EE-FLI			4.92	4.92									
						D DD	4,055.52	4,055.52	NJ-EE-WF Dev./ SWF			2.61	2.61									
						D1 Checking	5.00	5.00														
Check Totals:			0.00	6,151.31	0.00	6,151.31		4,929.70	4,929.70			1,221.61	1,221.61									

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#B356 Borough Of Glen Rock

Payroll Register (S109)			
Check Date :	01/08/2016-1		
Period Range :	12/26/2015 TO 01/08/2016		
Week Number :	Week #2		

Employee Name	Rate of Pay	Hours	Current Amount	Social Security Number	YTD Amount	Salary Deductions Description	Frequency	Current Amount	YTD Amount	Check Number	Check Date	Check Type	Net Check
25-2401-001 - Police Chief													
02 Salary	0.00	0.00	6,151.31	0.00	6,151.31	1 Checks	1 EMPLOYEES	666.40	666.40	Federal	01/08/2016	Regular	3893.79
						17 PFRS		20.50	20.50	State NJ			687.74
						28 AFLCAN		163.83	163.83	NJ-EE SUI Government Worker			232.22
						33 Pre Tax HI		18.45	18.45	NJ-EE-FLI			4.82
						35 NJ-EE HC		4,055.52	4,055.52	NJ-EE-WF Dev/ SWF			4.68
						D DD		5.00	5.00				2.48
						D1 Checking		4,929.70	4,929.70				931.94
Department Totals:	0.00	0.00	6,151.31	0.00	6,151.31								
Department: 25-2401-002 - Police Captain													
02 Salary	105.29	0.00	5,845.27	0.00	5,845.27	5845.27	Bi-Weekly	633.24	633.24	Federal (M/3)	01/08/2016	Regular	3893.79
						17 PFRS		20.50	20.50	State NJ (B/3)			687.74
						28 AFLCAN		293.26	293.26	NJ-EE SUI Government Worker			232.22
						33 Pre Tax HI		17.54	17.54	NJ-EE-FLI			4.82
						35 NJ-EE HC		50.00	50.00	NJ-EE-WF Dev/ SWF			4.68
						37 AXA		5.00	5.00				2.48
						D1 Checking		1,019.54	1,019.54				931.94
Check Totals:	0.00	0.00	5,845.27	0.00	5,845.27								
25-2401-002 - Police Captain													
02 Salary	0.00	0.00	5,845.27	0.00	5,845.27	1 Checks	1 EMPLOYEES	633.24	633.24	Federal	01/08/2016	Regular	3893.79
						17 PFRS		20.50	20.50	State NJ			687.74
						28 AFLCAN		293.26	293.26	NJ-EE SUI Government Worker			232.22
						33 Pre Tax HI		17.54	17.54	NJ-EE-FLI			4.82
						35 NJ-EE HC		50.00	50.00	NJ-EE-WF Dev/ SWF			4.68
						37 AXA		5.00	5.00				2.48
						D1 Checking		1,019.54	1,019.54				931.94
Department Totals:	0.00	0.00	5,845.27	0.00	5,845.27								
Department: 25-2401-003 - Support Personnel													

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B356 Borough Of Glen Rock

Payroll Register (S109)			
Check Date :	01/22/2016-1		
Period Range :	01/09/2016 TO 01/22/2016		
Week Number :	Week #4		

Employee Name		Social Security Number				Week Number :		Week #4					
Rate of Pay	Hours	Current Amount	YTD Amount	YTD	Amount	Salary Deductions Description	Frequency	Current Amount	YTD Amount	Check Number	Check Date	Check Type	Net Check
22-1951-186 - Electrical Inspector													
02 Salary	2.47	0.00	1,047.88	0.00	2,095.76	1047.88	Bi-Weekly	80.15	160.30	-99884765 Memo	01/22/2016	Regular	0.00
18 Group Term	0.00	0.00	4.76	0.00	4.76	21 Contributory	5.68	11.36	OASDI				278.66
						35 NJ-EE HC	3.14	6.28	Medicare				130.22
						D DD	694.79	1,389.94	State NJ (A/O)				15.26
									NJ-EE SUI Government Worker				42.11
									NJ-EE-FLI				0.86
									NJ-EE-WF Dev./ SWF				0.84
													1.77
													1.68
													0.90
Check Totals:													
	0.00		1,052.64	0.00	2,100.52			783.76	1,567.88				264.12
													527.88
25-2401-001 - Police Chief													
02 Salary	0.00	0.00	1,047.88	0.00	2,095.76	16 PERS	80.15	160.30	Federal				0.00
18 Group Term	0.00	0.00	4.76	0.00	4.76	21 Contributory	5.68	11.36	OASDI				278.68
						35 NJ-EE HC	3.14	6.28	Medicare				130.23
						D DD	694.79	1,389.94	State NJ				30.45
									NJ-EE SUI Government Worker				42.11
									NJ-EE-FLI				0.86
									NJ-EE-WF Dev./ SWF				1.72
													1.68
													0.90
Department Totals:													
	0.00		1,052.64	0.00	2,100.52			783.76	1,567.88				264.12
													527.88
25-2401-001 - Police Chief													
02 Salary	108.74	0.00	6,151.31	0.00	12,302.62	17 PERS	666.40	1,332.80	Federal (M/O)	-99884764 Memo	01/22/2016	Regular	0.00
18 Group Term	0.00	0.00	219.20	0.00	219.20	28 AFLCAN	20.50	41.00	State NJ (B/O)				1,865.30
						33 Pre Tax HI	163.83	327.66	NJ-EE SUI Government Worker				552.72
						35 NJ-EE HC	18.45	36.90	NJ-EE-FLI				10.14
						D DD	4,055.52	8,111.04	NJ-EE-WF Dev./ SWF				4.92
						D1 Checking	5.00	10.00					9.84
													5.22
Check Totals:													
	0.00		6,370.51	0.00	12,521.82			4,929.70	9,859.40				1,221.61
													2,443.22
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#B356 Borough Of Glen Rock

Payroll Register (S109)			
Check Date :	01/22/2016-1		
Period Range :	01/09/2016 TO 01/22/2016		
Week Number :	Week #4		

Employee Name						Week Number :		Week #4				
Earings Description	Rate of Pay	Hours	Current Amount	Social Security Number	YTD Amount	Salary Deductions Description	Frequency	YTD Amount	Check Number	Check Date	Check Type	Net Check
25-2401-001 - Police Chief						1 EMPLOYEES						
02 Salary	0.00	0.00	6,151.31	0.00	12,302.62	17 PFERS	666.40	1,332.80	Federal		Regular	0.00
18 Group Term	0.00	0.00	219.20	0.00	219.20	28 AFLCAN	20.50	41.00	State NJ			1,865.30
						33 Pre Tax HI	163.83	327.66	NJ-EE SUI Government Worker			552.72
						35 NJ-EE HC	18.45	36.90	NJ-EE-FLI			10.14
						D DD	4,055.52	8,111.04	NJ-EE-WF Dev./ SWF			9.84
						D1 Checking	5.00	10.00				5.22
Department Totals:			0.00	6,370.51	0.00		4,929.70	9,859.40				2,443.22
Department:			25-2401-002 - Police Captain									
25-2401-002 - Police Captain												
25-2401-002 - Police Captain												
02 Salary	105.29	0.00	5,845.27	0.00	11,690.54	17 PFERS	Bi-Weekly	1,266.48	21565	01/22/2016	Regular	3893.79
18 Group Term	0.00	0.00	207.23	0.00	207.23	28 AFLCAN	633.24	1,266.48	Federal (M/3)			1,375.48
25 College Crdt	0.00	0.00	0.00	0.00	648.00	33 Pre Tax HI	20.50	41.00	State NJ (B/3)			472.43
						35 NJ-EE HC	293.26	586.52	NJ-EE SUI Government Worker			10.17
						37 AXA	17.54	37.02	NJ-EE-FLI			9.88
						D1 Checking	50.00	100.00	NJ-EE-WF Dev./ SWF			5.24
							5.00	10.00				
Check Totals:			0.00	6,052.50	0.00		1,019.54	2,041.02				1,873.20
25-2401-002 - Police Captain												
02 Salary	0.00	0.00	0.00	0.00	11,690.54	17 PFERS	Bi-Weekly	1,266.48	21566	01/22/2016	Regular	636.74
18 Group Term	0.00	0.00	0.00	0.00	207.23	28 AFLCAN	0.00	41.00	State NJ (B/3)			1,375.48
25 College Crdt	105.29	0.00	648.00	0.00	648.00	33 Pre Tax HI	0.00	586.52	NJ-EE SUI Government Worker			472.43
						35 NJ-EE HC	0.00	37.02	NJ-EE-FLI			10.17
						37 AXA	1.94	37.02	NJ-EE-FLI			9.88
						D1 Checking	0.00	100.00	NJ-EE-WF Dev./ SWF			5.24
							0.00	10.00				
Check Totals:			0.00	648.00	0.00		1.94	2,041.02				1,873.20
02 Salary	105.29	0.00	5,845.27	0.00	11,690.54	17 PFERS	633.24	1,266.48	Federal			1,375.48
18 Group Term	0.00	0.00	207.23	0.00	207.23	28 AFLCAN	20.50	41.00	State NJ			472.43
25 College Crdt	105.29	0.00	648.00	0.00	648.00	33 Pre Tax HI	293.26	586.52	NJ-EE SUI Government Worker			10.17
						35 NJ-EE HC	19.48	37.02	NJ-EE-FLI			9.88
						37 AXA	50.00	100.00	NJ-EE-WF Dev./ SWF			5.24
						D1 Checking	5.00	10.00				
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Payroll Register (S109)	
Check Date :	02/05/2016-1
Period Range :	01/23/2016 TO 02/05/2016
Week Number :	Week #6

phone: 201-7712-1157

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#B356 Borough Of Glen Rock

Payroll Register (S109)			
Check Date :	02/05/2016-1		
Period Range :	01/23/2016 TO 02/05/2016		
Week Number :	Week #6		

Employee Name	Earnings Description	Rate of Pay	Hours	Current Amount	Social Security Number	YTD Amount	Salary Deductions Description	Frequency	Current Amount	YTD Amount	Check Number	Check Date	Check Type	Net Check
25-2401-001 - Police Chief														
02 Salary		0.00	0.00	6,151.31		18,453.93	1 Checks	1 EMPLOYEES	666.40	1,999.20	Federal		932.65	2,797.95
18 Group Term		0.00	0.00	0.00		219.20	28 AFLCAN		20.50	61.50	State NJ		276.36	829.08
							33 Pre Tax HI		163.83	491.49	NJ-EE SUI Government Worker		5.07	15.21
							35 NJ-EE HC		18.45	55.35	NJ-EE-FLI		4.92	14.76
							D DD		4,055.52	12,166.56	NJ-EE-WF Dev./ SWF		2.61	7.83
							D1 Checking		5.00	15.00				
Department Totals:			0.00	6,151.31		18,673.13			4,929.70	14,789.10			1,221.61	3,664.83
25-2401-002 - Police Captain														
02 Salary		105.29	0.00	5,845.27		17,535.81	5845.27	Bi-Weekly	633.24	1,899.72	Federal (M/3)		687.74	2,063.22
18 Group Term		0.00	0.00	0.00		207.23	28 AFLCAN		20.50	61.50	State NJ (B/3)		232.22	704.65
25 College Crdt		0.00	0.00	0.00		648.00	33 Pre Tax HI		293.26	879.78	NJ-EE SUI Government Worker		4.82	14.99
							35 NJ-EE HC		17.54	54.56	NJ-EE-FLI		4.68	14.56
							37 AXA		50.00	150.00	NJ-EE-WF Dev./ SWF		2.48	7.72
							D1 Checking		5.00	15.00				
Check Totals:			0.00	5,845.27		18,391.04			1,019.54	3,060.56			931.94	2,805.14
25-2401-002 - Police Captain														
02 Salary		0.00	0.00	5,845.27		17,535.81	1 Checks	1 EMPLOYEES	633.24	1,899.72	Federal		687.74	2,063.22
18 Group Term		0.00	0.00	0.00		207.23	28 AFLCAN		20.50	61.50	State NJ		232.22	704.65
25 College Crdt		0.00	0.00	0.00		648.00	33 Pre Tax HI		293.26	879.78	NJ-EE SUI Government Worker		4.82	14.99
							35 NJ-EE HC		17.54	54.56	NJ-EE-FLI		4.68	14.56
							37 AXA		50.00	150.00	NJ-EE-WF Dev./ SWF		2.48	7.72
							D1 Checking		5.00	15.00				
Department Totals:			0.00	5,845.27		18,391.04			1,019.54	3,060.56			931.94	2,805.14
25-2401-003 - Support Personnel														
Department Totals:			0.00	5,845.27		18,391.04			1,019.54	3,060.56			931.94	2,805.14

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#B356 Borough Of Glen Rock

Payroll Register (S109)			
Check Date :	02/19/2016-1		
Period Range :	02/06/2016 TO 02/19/2016		
Week Number :	Week #8		

Employee Name	Rate of Pay	Hours	Current Amount	Social Security Number	YTD Amount	Salay Deductions Description	Frequency	YTD Amount	Check Number	Check Date	Check Type	Net Check
02 Salary	2.47	0.00	1,047.88	0.00	4,191.52	1047.88	Bi-Weekly	320.60	-99883765 Memo	02/19/2016	Regular	0.00
18 Group Term	0.00	0.00	4.76	0.00	9.52	21 Contributory		22.72	Federal (S/O)		139.34	557.36
						35 NJ-EE HC		5.68	OASDI		65.26	260.46
						D DD		3.14	Medicare		15.26	60.90
								694.79	State NJ (A/O)		42.11	168.44
								2,779.88	NJ-EE SUI Government Worker		0.86	3.44
									NJ-EE-FLI		0.84	3.36
									NJ-EE-WF Dev./ SWF		0.45	1.80
Check Totals:		0.00	1,052.64	0.00	4,201.04			3,135.76				1,055.76
22-1951-186 - Accounting Inspector						1 Checks	1 EMPLOYEES					
02 Salary	0.00	0.00	1,047.88	0.00	4,191.52	16 PERS		80.15	Federal		139.34	557.36
18 Group Term	0.00	0.00	4.76	0.00	9.52	21 Contributory		5.68	OASDI		65.26	260.46
						35 NJ-EE HC		3.14	Medicare		15.26	60.90
						D DD		694.79	State NJ		42.11	168.44
								2,779.88	NJ-EE SUI Government Worker		0.86	3.44
									NJ-EE-FLI		0.84	3.36
									NJ-EE-WF Dev./ SWF		0.45	1.80
									ER OASDI		264.12	1,055.76
									ER MEDICARE		65.26	260.46
											15.26	60.90
											80.52	321.36
Department Totals:		0.00	1,052.64	0.00	4,201.04			3,135.76				1,377.12
Department: 25-2401-001 - Police Chief								783.76				344.64
Stahman, Frederick P - 862 - XXX-XX-XXXX -												
02 Salary	108.74	0.00	6,151.31	0.00	24,605.24	17 PFRS	Bi-Weekly	2,665.60	-99883764 Memo	02/19/2016	Regular	0.00
05 Sick	0.00	0.00	0.00	0.00	3,690.78	28 AFLCAN		82.00	Federal (M/O)		932.65	4,245.80
18 Group Term	0.00	0.00	219.20	0.00	438.40	33 Pre Tax HI		655.32	State NJ (B/O)		276.36	1,213.27
						35 NJ-EE HC		18.45	NJ-EE SUI Government Worker		5.07	23.32
						D DD		4,055.52	NJ-EE-FLI		4.92	22.63
						D1 Checking		5.00	NJ-EE-WF Dev./ SWF		2.61	12.01
Check Totals:		0.00	6,370.51	0.00	28,734.42			22,778.99				5,517.03
								4,929.70				1,221.61

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#B356 Borough Of Glen Rock

Payroll Register (S109)			
Check Date :	02/19/2016-1		
Period Range :	02/06/2016 TO 02/19/2016		
Week Number :	Week #8		

Employee Name	Rate of Pay	Hours	Current Amount	Social Security Number	YTD Amount	Salary Deductions Description	Frequency	Check Number	Check Date	Check Type	Net Check
Stahman, Frederick P - 862 - XXX-XX-XXXX -											
02 Salary	0.00	0.00	0.00	0.00	24,605.24	17 PFRS	Bi-Weekly	-99883763 Memo	02/19/2016	Regular	0.00
05 Sick	108.74	0.00	3,690.78	0.00	3,690.78	28 AFLCAN	0.00	Federal (M/O)		515.20	4,245.80
18 Group Term	0.00	0.00	0.00	0.00	438.40	33 Pre Tax HI	0.00	State NJ (B/O)		107.83	1,213.27
						35 NJ-EE HC	11.07	655.32 NJ-EE SUI Government Worker		3.04	23.32
						D DD	3,049.12	84.87 NJ-EE-FLI		2.95	22.63
						D1 Checking	0.00	NJ-EE-WF Dev./ SWF		1.57	12.01
Check Totals:											
02 Salary	108.74	0.00	3,690.78	0.00	28,734.42	17 PFRS	3,060.19	22,778.99		630.59	5,517.03
05 Sick	108.74	0.00	3,690.78	0.00	24,605.24	28 AFLCAN	666.40	2,665.60	Federal	1,447.85	4,245.80
18 Group Term	0.00	0.00	219.20	0.00	438.40	33 Pre Tax HI	20.50	82.00	State NJ	384.19	1,213.27
						35 NJ-EE HC	163.83	655.32	NJ-EE SUI Government Worker	8.11	23.32
						D DD	29.52	84.87	NJ-EE-FLI	7.87	22.63
						D1 Checking	7,104.64	19,271.20	NJ-EE-WF Dev./ SWF	4.18	12.01
							5.00	20.00			
Employee Totals:											
25-2401-001 - Police Chief	0.00	0.00	10,061.29	0.00	28,734.42	2 Checks	7,989.89	22,778.99		1,852.20	5,517.03
						1 EMPLOYEES					
02 Salary	0.00	0.00	6,151.31	0.00	24,605.24	17 PFRS	666.40	2,665.60	Federal	1,447.85	0.00
05 Sick	0.00	0.00	3,690.78	0.00	3,690.78	28 AFLCAN	20.50	82.00	State NJ	384.19	4,245.80
18 Group Term	0.00	0.00	219.20	0.00	438.40	33 Pre Tax HI	163.83	655.32	NJ-EE SUI Government Worker	8.11	1,213.27
						35 NJ-EE HC	29.52	84.87	NJ-EE-FLI	7.87	23.32
						D DD	7,104.64	19,271.20	NJ-EE-WF Dev./ SWF	4.18	22.63
						D1 Checking	5.00	20.00			12.01
Department Totals:											
25-2401-002 - Police Captain	0.00	0.00	10,061.29	0.00	28,734.42		7,989.89	22,778.99		1,852.20	5,517.03

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#B356 Borough Of Glen Rock

Payroll Register (S109)	
Check Date :	03/04/2016-1
Period Range :	02/20/2016 TO 03/04/2016
Week Number :	Week #10

Employee Name	Rate	Current	Hours	YTD	Salary	Frequency	Check Number	Check Date	Check Type	Net Check
Description	of Pay	Amount	Hours	Amount	Deductions Description	YTD Amount	Taxes Description	Current Amount	YTD Amount	
Department Totals:										
	0.00	1,272.88	0.00	5,473.92		974.21	4,109.97		386.04	1,773.16
Department: 25-2401-001 - Police Chief										
Staffman, Frederick P - 862 - XXX-XX-XXXX -										
02 Salary	0.00	0.00	0.00	24,605.24	6151.31	Quarterly	-99883253	03/04/2016	Manual	18371.42
04 Holiday	0.00	0.00	0.00	3,690.78	0.00	2,665.60	Federal (M/O)		2,832.36	7,078.16
05 Sick	0.00	0.00	0.00	0.00	0.00	82.00	State NJ (B/O)		586.23	1,799.50
07 Vacation	0.00	0.00	0.00	15,378.25	0.00	655.32	NJ-EE SUI Government Worker		3.55	26.87
09 Personal	0.00	0.00	0.00	1,845.39	0.00	150.46	NJ-EE-FLI		3.44	26.07
17 Misc	0.00	0.00	0.00	950.00	0.00	19,271.20	NJ-EE-WF Dev./ SWF		1.83	13.84
18 Group Term	0.00	0.00	0.00	438.40		20.00				
Check Totals:		0.00		50,598.84		65.59			3,427.41	8,944.44
25-2401-001 - Police Chief										
02 Salary	0.00	0.00	0.00	24,605.24	1 Checks	1 EMPLOYEES				18,371.42
04 Holiday	0.00	0.00	0.00	3,690.78	17 PFRS	2,665.60	Federal		2,832.36	7,078.16
05 Sick	0.00	0.00	0.00	0.00	28 AFLCAN	82.00	State NJ		586.23	1,799.50
07 Vacation	0.00	0.00	0.00	15,378.25	33 Pre Tax HI	655.32	NJ-EE SUI Government Worker		3.55	26.87
09 Personal	0.00	0.00	0.00	1,845.39	35 NJ-EE HC	150.46	NJ-EE-FLI		3.44	26.07
17 Misc	0.00	0.00	0.00	950.00	D DD	19,271.20	NJ-EE-WF Dev./ SWF		1.83	13.84
18 Group Term	0.00	0.00	0.00	438.40	D1 Checking	20.00				
Department Totals:		0.00		50,598.84		65.59			3,427.41	8,944.44
25-2401-003 - Support Personnel										
	0.00	21,864.42	0.00	50,598.84		65.59			3,427.41	8,944.44

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