

ANNE MILGRAM
ATTORNEY GENERAL OF NEW JERSEY
Richard J. Hughes Justice Complex
25 Market Street, P.O. Box 093
Trenton, N.J. 08625-0093
Attorney for Plaintiffs
(609) 984-4863

By: John F. Dickinson, Jr.
Deputy Attorney General
(609) 984-4863

JACKSON GILMOUR & DOBBS, PC
3900 Essex Lane, Suite 700
Houston, Texas 77027

By: William J. Jackson, Special Counsel
(713) 355-5000

GORDON & GORDON
505 Morris Avenue
Springfield, NJ 07081

By: Micheal Gordon, Special Counsel
(973) 467-2400

NEW JERSEY DEPARTMENT OF :
ENVIRONMENTAL PROTECTION, :
THE COMMISSIONER OF THE :
DEPARTMENT OF ENVIRONMENTAL :
PROTECTION and THE :
ADMINISTRATOR OF THE NEW :
JERSEY SPILL COMPENSATION :
FUND, :

Plaintiffs, :

v. :

OCCIDENTAL CHEMICAL :
CORPORATION, TIERRA SOLUTIONS, :
INC., MAXUS ENERGY :
CORPORATION, REPSOL YPF, S.A., :
YPF, S.A., YPF HOLDINGS, INC., and :
CLH HOLDINGS, :

Defendants. :

SUPERIOR COURT OF NEW JERSEY
LAW DIVISION - ESSEX COUNTY
DOCKET NO. ESX-L-9868-05

CIVIL ACTION

**PLAINTIFFS' SUPPLEMENT TO
THEIR INITIAL DISCLOSURES
PREVIOUSLY FILED IN DISTRICT
COURT PURSUANT TO RULE 26 OF
THE FEDERAL RULES OF CIVIL
PROCEDURE**

To: Defendants, Occidental Chemical Corporation, Tierra Solutions, Inc., Maxus Energy Corporation, Repsol YPF, S.A., YPF, S.A., YPF Holdings, Inc., and CLH Holdings, by and through their attorneys of record:

William L. Warren
Susan Schleck Kleiner
Ross A. Lewin
Lori A. Mills
DRINKER BIDDLE & REATH LLP
105 College Road East, Suite 300
P.O. Box 627
Princeton, NJ 08652-0627

Thomas E. Starnes
DRINKER BIDDLE & REATH LLP
1500 K Street, N.W.
Washington, D.C. 20005-1209

Ileana M. Blanco
Christina E. Ponig
DLA PIPER LLP (US)
Chase Tower
600 Travis Street, Suite 1700
Houston, TX 77002-3009

Marc J. Gross
Gregg Hilzer
Mark H. Sobel
GREENBAUM, ROWE, SMITH & DAVIS LLP
75 Livingston Avenue, Suite 301
Roseland, NJ 07068-3701

Jeffrey A. Sirot
GREENBAUM, ROWE, SMITH & DAVIS LLP
Metro Corporate Campus One
P.O. Box 5600
Woodbridge, NJ 07095-0988

Oliver S. Howard
David L. Bryant
Amelia A. Fogleman
Tammy D. Barrett
GABLEGOTWALS
1100 ONEOK Plaza
100 West 5th Street
Tulsa, OK 74103-4217

Charles M. Crout
ANDREWS KURTH LLP
1350 I Street, NW, Suite 1100
Washington, D.C. 20005

Robert T. Lehman
Young "Phil" Cha
ARCHER & GREINER, P.C.
One Centennial Square
P.O. Box 3000
Haddonfield, NJ 08033-0968

Richard C. Godfrey, P.C.
Mark S. Lillie, P.C.
Andrew A. Kassof
KIRKLAND & ELLIS LLP
200 East Randolph Drive
Chicago, IL 60601-6636

Plaintiffs, the New Jersey Department of Environmental Protection ("NJDEP"), the Commissioner of the New Jersey Department of Environmental Protection (the "Commissioner") and the Administrator of the New Jersey Spill Compensation Fund (the "Administrator") (collectively, "Plaintiffs" or the "State"), provide these supplements to their previously exchanged initial disclosure statements under F.R.C.P. § 26(a)(1), pursuant to the Court's November 14, 2008 Case Management Order III and the Court's December 23 Case Management Order IV. These Supplemental Disclosures are in addition to Plaintiffs' September

27, 2006 Initial Disclosures, a copy of which is attached as **Appendix 1-A**. Plaintiffs reserve the right to amend and/or supplement these Supplemental Initial Disclosures as additional information is obtained through investigation and discovery.

I.

PERSONS WITH DISCOVERABLE INFORMATION

In supplement to the information provided in Plaintiffs' September 27, 2006 Initial Disclosures and as required by paragraph 4(a) of Case Management Order III, a list of the names and, if known, the address and telephone number of each individual likely to have discoverable information that Plaintiffs may use to support their claims or defenses, unless solely for impeachment, identifying the subjects of the information is attached as **Appendix 2**.

II.

DOCUMENTS IN SUPPORT OF PLAINTIFFS' CLAIMS

In supplement to the information provided in Plaintiffs' September 27, 2006 Initial Disclosures and as required by paragraph 4(a) of Case Management Order III, a list or description by category and location of, all documents, data compilations, and tangible things that are in the possession, custody, or control of Plaintiffs that may be used to support their claims or defenses, unless solely for impeachment is attached as **Appendix 3**. Pursuant to Case Management Order III, Plaintiffs are not producing all documents previously provided to Defendants in response to the New Jersey Open Public Records Act requests attached as **Appendix 3-B** and listed on **Appendix 3-A**.

III.

BASIS FOR LIABILITY AND DAMAGES

In supplement to the information provided in Plaintiffs' September 27, 2006 Initial Disclosures and as required by paragraphs 4(a) and 4(b) of Case Management Order III, a computation of any category of damages claimed by Plaintiffs and a description of the activities, injuries, damages and losses for which Plaintiffs seek to hold Defendants liable, the amount of the damages attributable to each injury and the evidentiary support for the damage calculation is provided below.

A. BASIS FOR LIABILITY

Plaintiffs set forth with specific detail the activities, injuries, damages and losses for which they seek to hold Defendants liable in their Second Amended Complaint. Plaintiffs hereby incorporate their Second Amended Complaint in its entirety by reference. NJDEP also outlined the activities of Defendants OCC, Maxus and Tierra in its December 14, 2005 Directive. The factual allegations contained in the December 14, 2005 Directive and the documents provided in support thereof are incorporated herein.

As set forth in Plaintiffs' Second Amended Petition, for roughly twenty years of plant operations, Diamond Shamrock Corporation, its predecessors and successors-in-interest, including OCC and/or Maxus, deliberately polluted the Passaic River with 2,3,7,8-tetrachlorodibenzo-p-dioxin ("TCDD"), a particularly potent form of dioxin, dichlorodiphenyltrichloroethane ("DDT"), and various other pesticides and chemicals. Moreover, OCC, Maxus and Tierra knowingly allowed additional and ongoing discharges to occur into the Passaic River well into the 1980s from the manufacturing facilities, equipment, and lines they left in place. As a direct result of OCC's, Maxus', and Tierra's intentional

releases and discharges into the Passaic River, TCDD has migrated throughout the lower 17 miles of the Passaic River, Newark Bay, the lower reaches of the Hackensack River, the Arthur Kill, the Kill Van Kull, and into adjacent waters and sediments (collectively, the “Newark Bay Complex”).

Similarly Repsol, YPF, YPFH, CLHH, Maxus, and Tierra orchestrated and implemented a common strategy to transfer all of Maxus’ assets to affiliated companies and strand the environmental liabilities associated with the Newark Bay Complex in Tierra and Maxus, thereby leaving them now with no independent ability to satisfy such obligations to the State and others.

1. Activities of OCC

Diamond Alkali Company owned and operated portions of the Lister Site located at 80 Lister Avenue from the 1940s until 1967. 80 Lister Avenue, together with the adjacent property at 120 Lister Avenue, is referred to herein as the “Lister Site.” Among other hazardous substances, DDT, 2,4-dichlorophenoxyacetic acid (“2,4-D”) and 2,4,5-trichlorophenoxyacetic acid (“2,4,5-T”) were manufactured at the Lister Site. TCDD (or 2,3,7,8-tetrachlorodibenzo-p-dioxin) is a particularly toxic form of dioxin that was formed as a by-product of the 2,4,5-T process.

In 1967, Diamond Alkali Company merged with Shamrock Oil & Gas Company, and the company’s name was changed to Diamond Shamrock Corporation (“Old Diamond Shamrock”). Old Diamond Shamrock continued to operate that portion of the Lister Site located at 80 Lister Avenue until August 1969, but it did not dismantle or remediate the plant facilities, equipment, or lines that were contaminated with TCDD and other hazardous substances.

In 1971, Old Diamond Shamrock sold and/or leased 80 Lister Avenue to a newly-formed company known as Chemicaland Corporation (“Chemicaland”). Chemicaland leased 80 Lister

Avenue to Cloray NJ Corporation (“Cloray”). From 1971 until at least 1977, Chemicaland and/or Cloray continued to manufacture organic pesticides and herbicides at the Lister Site for and at the direction of Old Diamond Shamrock. Old Diamond Shamrock did not dismantle or remediate the plant facilities, equipment or lines that were contaminated with TCDD prior to conveying the Site or thereafter.

Moreover, while considering the acquisition of Chemicaland in 1976 and 1977, Old Diamond Shamrock assumed control of the management and operations at the Chemicaland plant located at the Lister Site. Additional and ongoing discharges of TCDD and other hazardous substances from the facilities at the Lister Site continued during Old Diamond Shamrock’s control and management of the operations at the Lister Site.

Much of the operating history of the Lister Site is set forth in the insurance coverage litigation, for which OCC and Maxus were parties. OCC and Maxus sought insurance coverage for their extensive environmental harm caused by the discharges at the Lister Site, and offered testimony showing that additional and ongoing discharges of TCDD and other hazardous substances continued through the 1980s. See Diamond Shamrock Chems. Co. v. Aetna Cas. & Sur. Co., 258 N.J. Super. 167, 215-16 (App. Div. 1992). The Appellate Division and Law Division opinions and records are referred to herein as the “Aetna Litigation.” Plaintiffs intend to use the record and opinions in the Aetna Litigation as evidence of Defendants’ liability. The publicly available copy of the transcript from the Aetna Litigation is attached as **Appendix 3-C**.

As described by the New Jersey Appellate Division in the Aetna Litigation:

- By 1955, Old Diamond Shamrock was aware that its processes were causing the chloracne and was advised to reduce its air contamination and to insist upon personnel and plant cleanliness. These suggestions were either ignored or poorly implemented;

- In the Autumn of 1959, Old Diamond Shamrock was advised that a German chemical manufacturer had discovered that TCDD was the causative agent of chloracne and that decreasing Old Diamond Shamrock's reaction temperature in the 2,4,5-T manufacturing process would substantially reduce the production of TCDD. Old Diamond Shamrock was offered a two-step process by which TCDD could be eliminated – or at least appreciably reduced – in the 2,4,5-T manufacturing process. Old Diamond Shamrock instead decided to run the process at a higher temperature than recommended because reducing the autoclave temperature also would reduce production volumes and, therefore, Old Diamond Shamrock's profits;
- In 1960, a reaction in the autoclave – whose temperature was “out of control” – caused an explosion that destroyed the larger of the two process buildings on the Lister Site. Following the explosion, Old Diamond Shamrock rebuilt the destroyed manufacturing process building. Old Diamond Shamrock had the opportunity to employ improved processes and techniques to lower the TCDD production, but again chose not to do so to avoid incurring capital costs and ensure increased profitability;
- Throughout its years of operation, vapors produced by the 2,4,5-T process were vented into the atmosphere on a daily basis. Old Diamond Shamrock's emissions from the scrubber unit would literally “pit” the paint on the cars in the parking lot – appearing as if acid had been thrown on them. Only in 1967 did Old Diamond Shamrock construct a carbon tower designed to remove TCDD in its process and finished product at or below a level of one part per million. Even after the carbon tower was installed, there was no decrease in the chloracne among the workers: monitoring reports from 1968 and 1969 showed dioxin levels in Old Diamond Shamrock's process and finished product at up to 9.6 parts per million and employees recall finished product with up to 80 parts per million.

See Diamond Shamrock Chems. Co., 258 N.J. Super. at 181-87, 212-13.

Old Diamond Shamrock's production processes were not reflective of the industry norm at the time. In fact, records indicate that Old Diamond Shamrock's products consistently contained more TCDD than their competitors' products. Similarly, Old Diamond Shamrock's waste management and environmental practices were not reflective of industry standards at the time. In fact, New Jersey's courts have determined that Old Diamond Shamrock's waste management and environmental practices underscore the intentional nature of its behavior:

- A number of former plant workers testified that Old Diamond Shamrock's waste management policy essentially amounted to "dumping everything" into the Passaic River;
- From the mid-1940s through 1955, all waste products from chemical processes were either directly discharged or ultimately released into the Passaic River;
- In 1956, discharges from the Lister Site plant were directed to an industrial sewer line, but the evidence demonstrates that not all of the effluent from the plant was actually directed into the line;
- In fact, so much DDT waste water was directed into the Passaic River that a mid-river "mountain" of DDT was created. Employees were directed to wade surreptitiously into the Passaic River at low tide and "chop up" the deposits so that they would not be seen by passing boats;
- In the old – but undamaged – building where Old Diamond Shamrock manufactured 2,4-D and 2,4,5-T, Old Diamond Shamrock's "heedless indifference to the environmental damage which resulted from its manufacturing operations" continued after the 1960 explosion. The floors of the old building would accumulate so much 2,4-D and 2,4,5-T that twice-monthly they would be washed down with sulfuric acid, with the waste water flowing into trenches that ran outside the building and into the Passaic River. Routine blockages in the trenches and waste water pits also would cause effluent to back up and migrate into the Passaic River. The concrete floor would be replaced every few years because it was turned to "dust" through the acid-washing process;
- The "sloppy practices" tolerated by Old Diamond Shamrock management were also evident from the various leaks in the autoclave room and the pipes that ran between the two manufacturing buildings. Likewise, the pipelines along the 2,4,5-T process units constantly became clogged. Employees were then directed to break and steam clean the clogged lines. The material washed from the pipelines was discharged onto the ground or directly into the Passaic River;
- The 10,000 gallon storage tanks on the Lister Site routinely were cleaned of amine, butyl-T, 2,4-D, and 2,4,5-T by shoveling out the residue at the bottoms of the tanks once or twice a month. In this process, both liquid and solid waste fell onto the ground where the waste would be washed away into the Passaic River.

See Diamond Shamrock Chems. Co., 258 N.J. Super. at 181-87.

Although Old Diamond Shamrock first ceased production at the Lister Site in 1969 and later conveyed the property in 1971, additional and ongoing discharges of TCDD and other hazardous substances produced by Old Diamond Shamrock's operations continued from the

facilities on the Lister Site into the 1980s. Old Diamond Shamrock did not properly dismantle the process units and other facilities when it ceased operations on the Lister Site. In fact, extremely high levels of TCDD and other hazardous substances remained in and on the process buildings, tanks, sumps, drains, sewers, pipes and other equipment, which were simply left on the Lister Site. The TCDD and other hazardous substances continued to discharge into the environment from the process buildings, tanks, sumps, drains, sewers, pipes and other equipment throughout the 1970s and 1980s. Evidence of the failure to properly dismantle the Lister Site and of continuing discharges from buildings, tanks, sumps, drains, sewers, pipes and other equipment is set forth in the testimony in the Aetna Litigation, including that of Anthony Wolfskill, and in site inspection reports from NJDEP and USEPA in 1981 and 1983. Mr. Wolfskill testified that the abandoned buildings, tanks, sumps and other equipment on the Lister Site continued to discharge TCDD through 1988 by way of air dispersal from contaminated buildings and equipment and rain water washing over and through the dilapidated buildings.

In 1983, Old Diamond Shamrock created and incorporated New Diamond Shamrock Corporation (“New Diamond Shamrock”) as its own parent and as the corporate successor-in-interest to certain operations and liabilities of Old Diamond Shamrock. After the creation of New Diamond Shamrock, Old Diamond Shamrock changed its name to Diamond Chemicals Company on or about September 1, 1983. A few days later, New Diamond Shamrock changed its name to Diamond Shamrock Corporation. On or about October 26, 1983, Diamond Chemicals Company changed its name to Diamond Shamrock Chemicals Company (“DSCC”).

On or about September 4, 1986, New Diamond Shamrock sold all of the stock of DSCC (the former owner and operator of portions of, and a discharger of hazardous substances from, the Lister Site) to an affiliate of Occidental Chemical Corporation, Oxy-Diamond Alkali

Corporation. DSCC was subsequently renamed Occidental Electrochemicals Corporation. Oxy-Diamond Alkali Corporation and Occidental Electrochemicals Corporation were then merged into Occidental Chemical Corporation effective on or about November 30, 1987.

2. Activities of Maxus

On April 30, 1987, shortly after the sale of DSCC to OCC, New Diamond Shamrock (Diamond Shamrock Corporation) changed its name to Maxus Energy Corporation. Through a series of transactions and corporate restructurings that occurred between 1983 and 1986, Maxus assumed and/or retained certain assets and liabilities of Old Diamond Shamrock. Based upon these transactions and restructurings, OCC has stated that Maxus assumed or retained the DSCC liabilities for the contamination of the Passaic River and the Newark Bay Complex. While OCC is liable as the direct successor to DSCC, Maxus is also jointly and severally liable with OCC because, through the corporate restructuring from 1983-1986, Maxus assumed and/or retained certain liabilities associated with the operations of Old Diamond Shamrock in connection with the Lister Site and, as such, is directly liable for DSCC's ownership of 80 Lister Avenue and discharges of hazardous substances into the Passaic River beginning in the 1940s and continuing through at least the 1980s.

Moreover, in 1983, Diamond Shamrock created another subsidiary known as "Diamond Shamrock Corporate Company." Diamond Shamrock Corporate Company provided various corporate services to and for Maxus, including the oversight and control of the Lister Site and the environmental impacts flowing from that site. The employees of Diamond Shamrock Corporate Company controlled and/or performed the environmental investigation of the Lister Site and the interactions with the State. Diamond Shamrock Corporate Company was merged into Maxus in 1998.

As part of the September 4, 1986 transaction whereby Maxus (a/k/a New Diamond Shamrock) sold DSCC (a/k/a Old Diamond Shamrock) to OCC, Maxus agreed to manage the environmental liabilities at Old Diamond Shamrock's historical sites and to indemnify OCC from certain liabilities associated therewith. Likewise, Tierra was created to facilitate the Maxus/OCC transaction and for the express purpose of acquiring the Lister Site and certain environmental liabilities associated therewith.

At various times Maxus (directly and through its alter-ego Tierra) owned and controlled all aspects of the Lister Site, including access to the site, security for the site, maintenance and demolition of the facilities on the site, storage and disposal of hazardous substances on the site, and the environmental investigation and response at the site. During the time of Maxus' ownership and/or control, additional and ongoing discharges of TCDD from the facilities on the Lister Site continued to occur. Evidence of ongoing discharges from the Lister Site during Maxus ownership and control is set forth in Mr. Wolfskill's testimony in the Aetna Litigation and the 1987 Record of Decision by the United States Environmental Protection Agency.

3. Activities of Tierra

DSCC (Old Diamond Shamrock) acquired ownership of 120 Lister Avenue and reacquired 80 Lister Avenue in 1986. For the nominal consideration of \$10, Old Diamond Shamrock then transferred title to both 80 and 120 Lister Avenue to Diamond Shamrock Chemical Land Holdings, Inc., a wholly-owned holding company, which subsequently changed its name to Chemical Land Holdings, Inc. and thereafter to Tierra. At the time it acquired the Lister Site, Tierra had actual and constructive knowledge of the previous discharges of hazardous substances at the Lister Site, as well as the continuing existence and discharge of hazardous substances on and from the Lister Site and the current storage and disposal of hazardous

substances at the site. Tierra continues to own the entire Lister Site today. During the time of Tierra's ownership and control, additional and ongoing discharges of TCDD continued to occur from the facilities on the Lister Site. Evidence of ongoing discharges from the Lister Site during Tierra ownership and control is set forth in Mr. Wolfskill's testimony in the Aetna Litigation and the 1987 Record of Decision by the United States Environmental Protection Agency. Such testimony from the Aetna Litigation includes discharges of TCDD from buildings and sumps through 1988.

4. Injuries resulting from OCC, Maxus and Tierra's activities

The Newark Bay Complex now constitutes one of the worst TCDD contaminated sites in the world. TCDD is a persistent substance that remains in the environment long after discharge. Further, it bioaccumulates and/or biomagnifies in the food chain and the environment. The levels of TCDD in the Newark Bay Complex, and in its fish and shellfish, present an endangerment to human health, the environment, and the well-being of the people of the State of New Jersey.

TCDD in the Newark Bay Complex is clearly traceable to the Lister Site. There is a clear TCDD signal in the Passaic River, Newark Bay and beyond, which is unmistakably tied to the Lister Site and the actions of Defendants.

As a result of Defendants' discharges, the State has suffered myriad and substantial economic injuries. Defendants' TCDD has impacted commerce, industry, navigation, dredging, and disposal for decades. Likewise, the ecosystem and natural resources of the Newark Bay Complex have been significantly injured.

5. *Activities of the Repsol Group and fraudulent transfers*

Through a series of related transactions, Repsol, YPF, YPFH, CLHH, Maxus, and Tierra (the “Repsol Group”) and non-party YPF International Ltd. have worked to strand the environmental liabilities associated with the Newark Bay Complex in Maxus and Tierra, while systematically stripping Maxus’ and Tierra’s assets and ability to satisfy these obligations in New Jersey and elsewhere. The members of the Repsol Group are, and at all material times were, acting jointly, as co-conspirators, as one cohesive economic unit, and as alter-egos of each other.

For many years following its September 4, 1986 sale of DSCC to OCC, Maxus managed all of the liabilities and obligations flowing from the Lister Site, while Tierra actually owned the Lister Site. During this era, Maxus was Tierra’s parent company, and Maxus controlled all aspects of Tierra’s and Maxus Corporate Company’s operations. Tierra was created merely to hold the relevant environmental liabilities of Old Diamond Shamrock, including the Lister Site itself. Maxus controlled every aspect of Tierra and Maxus Corporate Company and operated them simply as vehicles to manage and isolate those environmental liabilities. However, Tierra was undercapitalized and wholly dependent upon and controlled by Maxus. Maxus, Maxus Corporate Company, and Tierra have operated as alter-egos of one another since at least 1986 and Maxus and Tierra continue to do so today.

While Maxus and Tierra continued to be alter egos of one another, Maxus’ role expanded following its 1995 acquisition by YPF, the former Argentinean state-owned oil and gas conglomerate for almost \$2 billion in cash and assumed debt.

In 1996, YPF undertook a series of transactions to: (a) increase its profits from the various oil and gas investments and operations owned by Maxus prior to YPF’s acquisition of

Maxus; and (b) isolate the environmental liabilities associated with the Newark Bay Complex and various other sites in New Jersey and elsewhere. The plan was developed by Maxus and YPF and approved by the Board of YPF in 1996. YPF and Maxus knew that both Tierra and Maxus were liable for environmental liabilities associated with the Newark Bay Complex, potentially totaling billions of dollars. The transfers of Maxus' assets were done with the actual intent to hinder, delay, and/or defraud the State of New Jersey and others.

In order to move Maxus' environmental liabilities and certain income-producing assets away from Maxus, YPF created a series of intermediate holding companies in the Netherlands, the Cayman Islands, Texas, and elsewhere. As part of this scheme, YPF directed the creation of two intermediate parent companies for Maxus and Tierra, specifically, YPFH and YPF International Ltd. Additionally, CLHH was created to be the intermediate holding company between Tierra and YPFH.

In 1996, immediately following the creation of the various intermediate holding companies, YPF had Tierra – created as a direct subsidiary of Maxus and moved within the YPF corporate chain to Maxus' sister company as a result of the restructuring – assume all of Maxus' obligations to OCC flowing from the Lister Site as well as other environmental liabilities in New Jersey and elsewhere through an "Assumption Agreement." At the time, Tierra's chief "asset" was the Lister Site itself.

The scheme also dictated that YPF, YPFH, CLHH, Maxus, and YPF International, Ltd. act in concert to fund certain environmental liabilities including those environmental liabilities associated with the Diamond-era production at the Lister Site, and other expenses, such as lobbying in New Jersey and Washington, D.C., regarding the Lister Avenue Site and associated liabilities, through a "Contribution Agreement." Funding under the Contribution Agreement was

to occur via direct, cascading capital contributions from YPF to its wholly-owned subsidiary YPF International Ltd., from YPF International Ltd. to its wholly-owned subsidiary YPFH, from YPFH to its wholly-owned subsidiary CLHH, and from CLHH to its wholly-owned subsidiary Tierra.

Under the terms of the Contribution Agreement, the obligations of YPF and its wholly-owned subsidiaries to fund Tierra are capped at approximately \$111 million for all obligations assumed pursuant to the Assumption Agreement. The cap merely reflected the estimated amount of these liabilities booked by Maxus at the time of the 1996 transaction, and do not represent the true nature or scope of these liabilities. As part of YPF's plan to strand the environmental liabilities associated with the Lister Site and elsewhere, the Contribution Agreement also provides that once the cap is met, YPF, YPFH, CLHH, Maxus, and YPF International Ltd. have no further obligation to fund Tierra. As was anticipated by YPF at the time of the 1996 transaction, that cap has since been exceeded, thereby arguably extinguishing the contractual obligations of YPF, YPFH, CLHH, Maxus, and YPF International Ltd. to fund Tierra.

Over the course of the same time period beginning in 1996, YPF also moved essentially all of Maxus' foreign income-producing assets to offshore entities owned by YPF, and directed Maxus to sell key domestic operations to third parties. A substantial portion of Maxus' assets, including its key offshore assets, were transferred or sold for less than fair market value.

In 1998, many of Maxus' subsidiaries that once held assets but were left empty by these various transactions, including Maxus Indonesia, Inc. and Maxus Corporate Company, were merged back into Maxus in 1998. The merger agreements were executed on behalf of Maxus and each and every of its merged subsidiaries by their common vice-president, David Wadsworth, and adopted by their common secretary, H. R. Smith. During this time period, Mr.

Wadsworth was also the vice-president of YPFH and CLHH. Similarly, during this time period, Mr. Smith was the secretary of YPFH, CLHH, and Tierra.

By 2001, Maxus did not have income-producing assets sufficient to fund its own operations and liabilities and was forced to rely upon its cash reserves. By no later than 2005, and likely some time in 2003 or 2004, Maxus' cash reserves had been depleted through various manners and Maxus was forced to rely upon Repsol and YPF and their various subsidiaries for all of its funding. As a result of the plan initiated by YPF and Maxus in 1996, neither Maxus nor Tierra are currently able to independently meet their financial obligations as they become due. To date, YPF, at the direction and approval of Repsol, has provided all such funding to temporarily sustain Maxus and Tierra while they furthered their scheme to remove Maxus' assets and strand liabilities in Maxus and Tierra. The YPF and Repsol funding is not secured and can stop at any time.

Accordingly, starting in 2005, YPF made other funding arrangements via inter-company credit facilities to permit YPFH and its subsidiaries, CLHH, Maxus and its subsidiaries, and Tierra, to continue as going concerns. In August 2005, YPF extended the first credit facility to YPFH in an amount of \$35 million. By May 2006, a mere nine months later, YPF had amended the credit facility with YPFH no less than three times, raising the amount "loaned" to \$190 million. YPFH distributed the funds for the benefit of Maxus and Tierra. These credit facilities are unsecured, and neither Maxus nor Tierra have any apparent ability to repay the "loans." Moreover, without the credit facilities, YPF's auditor, Deloitte & Touche, refused to give YPFH and its subsidiaries, including CLHH, Maxus, and Tierra, a clean financial bill of health in YPFH's consolidated financial report.

YPFH and CLHH do not have any operations or employees. Similarly, YPFH, CLHH, and Tierra do not have any independent income. Rather, they continue to exist solely at the whim and control of YPF and Repsol. Indeed, Maxus and Tierra submit monthly “forecasts” to YPF that estimate their cash needs. YPF thereafter requests approval of the requested amounts from Repsol. Only after Repsol approves the requests for funds does YPF transfer the approved cash allowances into each entity’s bank account.

At all relevant times, the officers and directors of YPF International Ltd., YPFH, CLHH, Tierra, and Maxus significantly overlapped, and in some instances they were identical for years at a time. Moreover, the vast majority of officers and directors of YPFH, CLHH, and Tierra came from Maxus, YPF, and/or Repsol.

In 1999, Repsol acquired in excess of 95% of YPF’s stock, thereby becoming the majority owner. Thereafter, in 2003, Repsol implemented its own plan of reorganization whereby it divided its worldwide operations, including YPF and its wholly-owned subsidiaries, into three divisions: Upstream, Downstream, and “ABB” (Argentina, Bolivia and Brazil). YPF and its wholly-owned subsidiaries – including Maxus and Tierra – are owned under the ABB Division. However, Maxus is controlled by Repsol through its Upstream Group. Likewise, because it is not an operating company but merely designed to hold the liabilities at issue, Tierra directly reports to and is controlled by Repsol in Madrid.

Repsol and its divisions do not adhere to corporate formalities regarding separateness. While the funding of the US Group continues to flow through YPF at the direction of Repsol, the environmental practices and operations of Maxus and Tierra are controlled directly by Repsol. Repsol directs and controls the policies, procedures, funding, and actions of YPF, YPFH, CLHH,

Maxus, and Tierra, including having a high degree of involvement in the management, direction, and conduct of their environmental practices and operations.

The Repsol Group is, and at all material times was, acting jointly, as co-conspirators, as one cohesive economic unit, and its members are alter-egos of one another. Evidence of the Repsol Groups status as alter-egos of each other and acting as a cohesive economic unit are set forth with specific detail in Plaintiffs' responses to Repsol, YPF, YPFH and CLHH's motions to dismiss for lack of personal jurisdiction and the September 5, 2008 opinion of Judge Goldman denying the motions.

B. DAMAGES

The categories of damages Plaintiffs are seeking for each cause of action are set forth in detail in Plaintiffs' Second Amended Complaint and Plaintiffs' November 5, 2008 Response to Defendants' Request for Statement of Damages Pursuant to R. 4:5-2, which is attached as **Appendix 1-B**, and incorporated herein for all purposes. As set forth in the Second Amended Complaint, Plaintiffs are not seeking natural resource damages at this time. Plaintiffs incorporate their Motion to Reserve Natural Resource Damages in its entirety by reference. Plaintiffs are not seeking to recover any costs covered by the 1990 Consent Decree regarding the Lister Site.

The amount and type of damages Plaintiffs seek to hold Defendants jointly and severally liable for are set forth below.

1. Past Costs Expended by the New Jersey Department of Environmental Protection

Plaintiffs have currently identified \$39,401,638 in costs the New Jersey Department of Environmental Protection has incurred as a result of the discharges of hazardous substances from the Lister Site. In addition, Plaintiffs are in the process of assembling and identifying additional

costs incurred by other State agencies and departments as a result of the discharges of hazardous substances from the Lister Site, and upon completion of such assessment Plaintiffs will supplement their Disclosures to the extent such costs are sought in this litigation. A chart of the costs incurred by the New Jersey Department of Environmental Protection and documentation supporting the compilation of such costs are attached as **Appendix 4-A**.

2. Future Costs of the State of New Jersey

a. Investigation, Remediation and Mitigation Costs

NJDEP is currently working with the United States Environmental Protection Agency, Region 2, to develop a Focused Feasibility Study and Proposed Plan for the remediation of the lower eight to twelve miles of the Passaic River. It is anticipated that the final Focused Feasibility Study and Proposed Plan will be issued to the public in late summer or early fall 2009. Current estimates for remediation of the Lower Passaic River range from \$840,000,000.00 to \$4,055,000,000.00. Plaintiffs anticipate that the State of New Jersey may, separately or in conjunction with federal agencies, be called upon to contribute some or all of the money required to implement any selected remedial action for the Passaic River, which could include implementing the entire remedy or providing a 10% share of the cost under 42 U.S.C. § 9604 (c) and the costs of long term maintenance of any remedial action. The most recent publicly available version of the Focused Feasibility Study is attached as **Appendix 3-D**.

Estimates for the remediation of Newark Bay have not yet been developed.

NJDEP will also incur additional future oversight costs associated with its work with the United States Environmental Protection Agency. Furthermore, as indicated by the State of New Jersey's past costs, the State has, and will continue to, spend significant amounts as a result of

hazardous substances discharged from the Lister Site, including, but not limited to, activities and studies consistent with those listed on Appendix 4-A.

b. WRDA Costs

The Passaic River has also been subject to a feasibility phase study for environmental restoration under the federal Water Resources Development Act (“WRDA”). The New Jersey Department of Transportation and/or Department of Environmental Protection have acted as the local non-federal sponsor for the WRDA projects on the Passaic River. As the local non-federal sponsor, the State spent and may continue to spend matching funds for the study and cleanup of TCDD contaminated sediments in the Passaic River.

Additionally, Defendants have proposed that WRDA be used to partially offset the cost of remediation and restoration of the Passaic River. In the event WRDA funds are used to remediate or restore the Passaic River, the State of New Jersey may be required to contribute 35% to 50% of the total costs. Such costs could exceed \$100,000,000.00.

c. NRDA Costs

Plaintiffs estimate that the costs of assessing the natural resource damages to the State of New Jersey will be approximately \$10,000,000.00, to \$20,000,000.00.

d. Future Litigation Costs

Plaintiffs will also incur future costs and expenses associated with the prosecution of this action, including, but not limited to, expert witness fees, attorneys’ fees, and other litigation costs and expenses.

3. *Other Damages*

Plaintiffs have retained experts to identify and estimate other losses suffered by the State of New Jersey as a consequence of the discharges of hazardous substances from the Lister Site.

The theories and work product of these experts are subject to work product privilege. Such experts will be designated and their opinions produced according to a schedule set by the Court.

Notwithstanding the foregoing, the losses suffered by the State of New Jersey include, but are not limited to:

- the loss and diminution of real and personal property owned by the State of New Jersey and lost income as a result thereof (a list of all real property owned by the State of New Jersey within ½ mile of the Newark Bay Complex is attached as **Appendix 4-B**. Plaintiffs believe that some or all of the property listed has been adversely affected by hazardous substances discharged from the Lister Site. It is also possible that additional property further than ½ mile from the Newark Bay Complex has also been affected, especially in the area around the Passaic River and Lister Site.);
- losses in State revenue associated with lost industrial, manufacturing, commercial and mixed residential development and navigation and port facilities;
- lost tax revenue due to depressed property values and lost income associated with the TCDD contamination of the Passaic River and Newark Bay Complex;
- increased costs of health and medical treatment related to hazardous substances discharged from the Lister Site;
- increase in State financing of local governmental services (schools, public safety, etc.) to communities along the Newark Bay Complex due to shortfalls in their tax base resulting from the contamination of the Newark Bay Complex; and
- increased costs of the State of New Jersey for dredging and dredge material disposal associated with sediments contaminated from the Lister Site.

4. Disgorgement

Plaintiffs seek the disgorgement of Defendants' excess profits as a restitutionary measure of their damages. Disgorgement would include the actual amount of economic benefit that accrued and continues to accrue to Defendants as a result of the manufacturing, environmental practices, and discharges of hazardous substances at the Lister Site. These economic benefits include, but are not limited to, the amount of any savings realized from avoided capital or non-capital costs resulting from Defendants' actions, the return earned or that may be earned on the

amount of avoided costs; any benefits accruing to Defendants as a result of a competitive market advantage enjoyed by reason of Defendants' actions and any other benefits resulting from Defendants' actions.

Discovery is needed to calculate the estimated total value of these profits. However, as shown in the Aetna Litigation, Defendants were aware of manufacturing process modifications which would have dramatically reduced dioxin formation in their 2,4,5-T process. Defendants failed to implement these modifications as indicated in the Aetna Litigation and records concerning the Boehringer correspondence. Furthermore, Defendants' expert in the Aetna Litigation, Anthony Wolfskill, testified that Defendants utilized improper waste disposal practices as well as failing to close, clean and dismantle their manufacturing operations at the site. Such failures resulted in a significant costs savings and competitive market advantage for Defendants.

The record of the Aetna Litigation provides some information concerning income in the form of Defendants' Agent Orange contracts with the United States Government, which detail quantities purchased and monies paid to Defendants. Additional discovery is needed for Plaintiffs' experts to calculate the amount of disgorgement damages sought in this matter.

5. Fraudulent Transfers/Conspiracy/Aiding & Abetting

Plaintiffs have retained experts to identify and estimate the damages suffered by the State of New Jersey as a consequence of Defendants' (excepting Defendant Occidental Chemical Company) scheme to defraud the State by transferring substantially all of Defendant Maxus Energy Corporation's assets out of the company and isolating substantial environmental liabilities in Defendants Maxus Energy Corporation and Tierra Solutions, Inc. The theories and

work product of these experts are subject to the work product privilege. Such experts will be designated and their opinions produced according to a schedule set by the Court.

Notwithstanding the foregoing, to date, the State of New Jersey has identified seven substantial Maxus assets transferred to insiders and two additional Maxus assets sold to potentially non-affiliated third parties. Based upon the minimal discovery conducted to date, these nine assets comprised substantially all of Defendant Maxus Energy Corporation's assets in 1996 immediately prior to the implementation of the scheme. However, detailed information regarding these nine assets has not been produced yet. Discovery is needed to analyze the various transfer transactions, as well as to calculate the value of these assets.

One measure of damages available for these claims is the value of the transferred assets. According to the limited information currently available, Defendants valued just two of these assets (Maxus Southeast Sumatra/YPF Java Baratlaut and YPF Ecuador) at over \$1.4 Billion at approximately the same time as their transfer. The value of all nine assets may total in excess of \$2 Billion.

6. Pre-Judgment and Post Judgment Interest

Plaintiffs seek pre-judgment and post judgment interest on all damages awarded.

7. Punitive Damages

Plaintiffs seek punitive damages as found by the trier of fact.

IV.

INSURANCE

In supplement to the information provided in Plaintiffs' September 27, 2006 Initial Disclosures and as required by paragraph 4(a) of Case Management Order III, Plaintiffs do not have insurance agreements of the type described by R. 4:10-2(b).

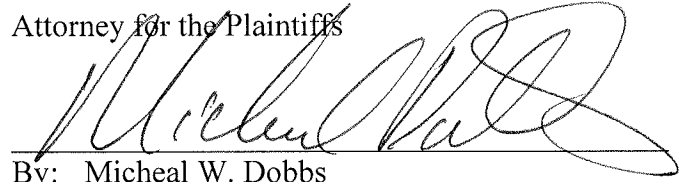
V.

DISCHARGERS NOT PREVIOUSLY IDENTIFIED.

As required by 4(c) of Case Management Order III, Plaintiffs have not specifically identified any discharger to the Newark Bay Complex beyond those listed in NJDEP's 2003 Directive or the United States Environmental Protection Agencies list of potentially responsible parties. The Plaintiffs' asserted claims arise from the conduct of the Defendants named in this litigation. In addition to the persons identified by NJDEP in the 2003 Directive and identified by USEPA, a list of NJDEP active sites within one half mile of the Newark Bay Complex is attached as **Appendix 5**. Plaintiffs have not confirmed that any site within one half mile contributed to a discharge of hazardous substances to the Newark Bay Complex, and have identified the sites based solely on their proximity to the Newark Bay Complex. It is possible that some or even most of the sites have not contributed discharges of hazardous substances to the Newark Bay Complex, or that other sites beyond one half mile for the Newark Bay Complex or inactive NJDEP sites have also contributed hazardous substances to the Newark Bay Complex. Public documents concerning each of the identified site is available through NJDEP.

Plaintiffs reserve the right to supplement these disclosures as additional information is developed or as otherwise ordered by the Court.

ANNE MILGRAM
ATTORNEY GENERAL OF NEW JERSEY
Attorney for the Plaintiffs



By: Micheal W. Dobbs
Special Counsel to the Attorney General
JACKSON GILMOUR & DOBBS, PC
3900 Essex, Suite 700
Houston, Texas 77027
(713) 355-5000
(713) 355-5001 (fax)

Dated: February 17, 2009

Of Counsel:
John F. Dickinson, Jr., Esq.
Deputy Attorney General
Richard J. Hughes Justice Complex
25 Market Street, PO Box 093
Trenton, NJ 08625-0093
(609) 984-4654
(609) 984-9315 (fax)

CERTIFICATE OF SERVICE

The undersigned hereby certifies that a true and correct copy of Plaintiffs' Supplemental Initial Disclosures was served via electronic mail and first class regular mail to the following counsel of record on February 17, 2009:

William L. Warren
Susan Schleck Kleiner
Ross A. Lewin
Lori A. Mills
DRINKER BIDDLE & REATH LLP
105 College Road East, Suite 300
P.O. Box 627
Princeton, NJ 08652-0627

Thomas E. Starnes
DRINKER BIDDLE & REATH LLP
1500 K Street, N.W.
Washington, D.C. 20005-1209

Ileana M. Blanco
Christina E. Ponig
DLA PIPER LLP (US)
Chase Tower
600 Travis Street, Suite 1700
Houston, TX 77002-3009

Marc J. Gross
Gregg Hilzer
Mark H. Sobel
GREENBAUM, ROWE, SMITH & DAVIS LLP
75 Livingston Avenue, Suite 301
Roseland, NJ 07068-3701

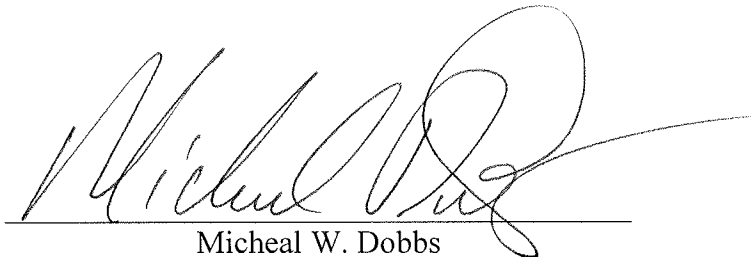
Jeffrey A. Sirot
GREENBAUM, ROWE, SMITH & DAVIS LLP
Metro Corporate Campus One
P.O. Box 5600
Woodbridge, NJ 07095-0988

Oliver S. Howard
David L. Bryant
Amelia A. Fogleman
Tammy D. Barrett
GABLEGOTWALS
1100 ONEOK Plaza
100 West 5th Street
Tulsa, OK 74103-4217

Charles M. Crout
ANDREWS KURTH LLP
1350 I Street, NW, Suite 1100
Washington, D.C. 20005

Robert T. Lehman
Young "Phil" Cha
ARCHER & GREINER, P.C.
One Centennial Square
P.O. Box 3000
Haddonfield, NJ 08033-0968

Richard C. Godfrey, P.C.
Mark S. Lillie, P.C.
Andrew A. Kassof
KIRKLAND & ELLIS LLP
200 East Randolph Drive
Chicago, IL 60601-6636



Micheal W. Dobbs

APPENDIX 1-B
TO PLAINTIFFS' SUPPLEMENTAL DISCLOSURES

Attached is a copy of the Plaintiffs' November 5, 2008 Response to Defendants' Request for Statement of Damages Pursuant to R. 4:5-2.

ANNE MILGRAM
ATTORNEY GENERAL OF THE STATE OF NEW JERSEY
Richard J. Hughes Justice Complex
25 Market Street
PO Box 093
Trenton, NJ 08625-0093
Attorney for Plaintiffs

By: John F. Dickinson, Jr.
Deputy Attorney General
(609) 984-4863

JACKSON, GILMOUR & DOBBS, P.C.
3900 Essex, Suite 700
Houston, Texas 77027

By: William J. Jackson, Special Counsel
(713) 355-5000

GORDON & GORDON, P.C.
505 Morris Avenue
Springfield, NJ 07081

By: Michael Gordon, Special Counsel
(973) 467-2400

NEW JERSEY DEPARTMENT OF
ENVIRONMENTAL PROTECTION, THE
COMMISSIONER OF THE NEW JERSEY
DEPARTMENT OF ENVIRONMENTAL
PROTECTION, and THE
ADMINISTRATOR OF THE NEW
JERSEY SPILL COMPENSATION FUND,

Plaintiffs,

v.

OCCIDENTAL CHEMICAL
CORPORATION, TIERRA SOLUTIONS,
INC., MAXUS ENERGY
CORPORATION, REPSOL YPF, S.A.,
YPF, S.A., YPF HOLDINGS, INC., and
CLH HOLDINGS,

Defendants.

SUPERIOR COURT OF NEW JERSEY
LAW DIVISION - ESSEX COUNTY
DOCKET NO. ESX-L-9868-05

CIVIL ACTION

**THE STATE'S RESPONSE TO
DEFENDANTS' REQUEST FOR
STATEMENT OF DAMAGES
PURSUANT TO R. 4:5-2**

To: Marc J. Gross, Esq.
Mark H. Sobel, Esq.
GREENBAUM, ROWE, SMITH
& DAVIS LLP
75 Livingston Avenue
Suite 301
Roseland, NJ 07068
mgross@greenbaumlaw.com
msobel@greenbaumlaw.com
Counsel for Defendants Repsol
YPF, S.A., YPF, S.A., YPF Holdings,
Inc., and CLH Holdings, Inc.

Ileana M. Blanco, Esq.
Christina E. Ponig, Esq.
DLA PIPER LLP (US)
600 Travis Avenue, Suite 1700
Houston, TX 77002
ileana.blanco@dlapiper.com
christina.ponig@dlapiper.com
Counsel for Defendants Repsol
YPF, S.A., YPF, S.A., YPF Holdings,
Inc., and CLH Holdings, Inc.

Oliver S. Howard, Esq.
David L. Bryant, Esq.
Amelia Fogleman, Esq.
GABLE & GOTWALS
1100 ONEOK Plaza
100 West Fifth Street
Tulsa, OK 74103-4217
ohoward@gablelaw.com
dbryant@gablelaw.com
afogleman@gablelaw.com
Counsel for Defendant Occidental
Chemical Corporation

William L. Warren, Esq.
Ross A. Lewin, Esq.
DRINKER BIDDLE & REATH LLP
105 College Road East, Suite 300
Princeton, NJ 08542-0627
william.warren@dbr.com
ross.lewin@dbr.com
Counsel for Defendants Tierra Solutions

Richard C. Godfrey, Esq.
Mark S. Lillie, Esq.
Andrew A. Kassof, Esq.
KIRKLAND & ELLIS LLP
200 East Randolph Drive
Chicago, IL 60601-6636
akassof@kirkland.com
rgodfrey@kirkland.com
mlillie@kirkland.com
Counsel for Defendants Repsol
YPF, S.A., YPF, S.A., YPF Holdings,
Inc., and CLH Holdings, Inc.

Robert T. Lehman, Esq.
Phil Cha, Esq.
Archer & Greiner, P.C.
One Centennial Square
P.O. Box 3000
Haddonfield, NJ 08033-0968
rlehman@archerlaw.com
pcha@archerlaw.com
Counsel for Defendant Occidental
Chemical Corporation

Thomas E. Starnes, Esq.
Charles M. Crout, Esq.
1350 I Street NW, Suite 1100
Washington, D.C. 20005
tstarnes@andrewskurth.com
ccrout@andrewskurth.com
Counsel for Defendants Tierra Solutions
Inc., and Maxus Energy Corporation

Inc., and Maxus Energy Corporation

Pursuant to R. 4:5-2, the New Jersey Department of Environmental Protection (“NJDEP”), the Commissioner of the NJDEP, and the Administrator of the New Jersey Spill Compensation Fund (collectively, “the State”), herein sets forth its statement of damages claimed in the above-captioned matter.

The State seeks the payment of all costs and damages set forth in its Second Amended Complaint. These costs and damages include, but are not limited to, the costs that the State of New Jersey has incurred, or will incur in the future, separately, or in conjunction with federal agencies, as a result of Defendants’ discharges of 2,3,7,8-tetrachlorodibenzo-p-dioxin (“TCDD”) at the 80 Lister Avenue property, including all costs associated with the cleanup and removal of TCDD. These costs specifically include, but are not limited to, all cleanup and removal costs, other costs of investigation, cleanup and removal, the costs of assessing the injuries to the natural resources of New Jersey, any unreimbursed costs or damages paid from the Spill Fund, the costs of investigation, inspection, or monitoring survey which led to the establishment of the Defendants’ violations of New Jersey law, and the costs of removing, correcting or terminating the adverse effects upon water quality resulting from the unauthorized discharges of TCDD and other hazardous substances. The State also seeks any additional costs of dredging in those areas of the Newark Bay Complex impacted by Defendants’ discharges. The total amount of all of these costs are unknown at this time but could range from hundreds of millions to several billions of dollars based in part upon current estimates contained in the Focused Feasibility Study (“FFS”) being prepared by the United States Environmental Protection Agency (“USEPA”) listing remedial options for the lower eight miles of the Passaic River.

The State also seeks the economic losses and property damages suffered as a result of the

discharge of pollutants and hazardous substances at the 80 Lister Avenue property. These costs and damages include, but are not limited to, the loss of use of property and lost income incurred by the State in the past and that may be incurred in the future, and litigation costs, attorneys' fees, expert's costs, and interest.

The State also seeks the costs of all measures taken by the State of New Jersey, past, present and those deemed necessary to be taken in the future, to mitigate the damages to the public health safety or welfare.

The State also seeks punitive damages as a result of Defendants' willful and wanton conduct that resulted in continuing nuisance, trespass and strict liability for the discharge of TCDD and other hazardous substances.

The State also seeks the full value of all assets fraudulently transferred between Defendants Maxus Energy Corporation, Tierra Solutions, Inc., CLH Holdings, YPF, S.A., YPF Holdings, Inc. and Repsol YPF S.A. and all damages the State has incurred in the past or may incur in the future as a result of the conspiracy between Defendants Maxus Energy Corporation, Tierra Solutions, Inc., CLH Holdings, YPF, S.A., YPF Holdings, Inc. and Repsol YPF S.A. The State also seeks punitive damages as a result of Defendants Maxus Energy Corporation, Tierra Solutions, Inc., CLH Holdings, YPF, S.A., YPF Holdings Inc., and Repsol YPF S.A.'s conspiracy.

Furthermore, the State seeks to recoup from the Defendants the economic benefit Defendants obtained through their discharge of pollutants into the environment and their failure to comply with applicable statutory and common laws. The actual amount of any economic benefit Defendants have accrued includes but is not limited to any savings realized from avoided capital or noncapital costs, the return Defendants have earned on the amount of avoided costs, the costs avoided by Defendants'

failure to implement proper manufacturing and disposal practices, any benefit these Defendants have enjoyed as a result of a competitive market advantage, the excess profits made by the Defendants' improper operations at the plant, and any other benefit Defendants may have received as a result of their deliberate course of action. This statement is not intended to be, nor should it be construed as, a limit on the damages or relief that the State seeks, or to which it is entitled by law. Accordingly, the State reserves the right to supplement and/or amend this Statement as additional information becomes available.

Nothing in this Statement of Damages is intended to seek, and should not be construed as the State seeking, natural resource damages. The State is not seeking to enforce or recover any costs covered by the 1990 Consent Decree regarding the Lister Site, nor is it seeking to enforce the December 14, 2005 Directive regarding the funding of a source control dredge plan or the September 19, 2003 Directive regarding assessment of natural resource damages. The State has advised the Court and Defendants that it intends to move to reserve for separate litigation all claims for natural resource damages.

APPENDIX 4-A
TO PLAINTIFFS' SUPPLEMENTAL DISCLOSURES

Attached are charts and supporting documentation evidencing costs incurred by the by the State of New Jersey as a result of the discharges of hazardous substances from the Lister Avenue site.

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION COSTS

Description of Costs	Approximate Totals
Pre 1993 DSRT Salary Expenditures for PAC codes attributed to Passaic related activities	\$5,699,617.66
Salary Amounts Coded 1993 to Present for Job Activity Code Combinations for DSRT	\$6,609,368.74
(Total Includes Additive Rate Forumula)*	\$24,800,612.99
Passaic River Non-Salary Expended Sept. 30, 1997-February 9, 2009 by Job and Vendor Number	\$1,574,418.50
NJDEP Salary Amounts Coded G1403B(!) from 10/1/1997-Present (Excluding "S" ending in federal job numbers) (Total includes additive rate formula)	\$1,004,720.83
Grant Eligible Unreimbursed Costs through September 2008	\$1,522.00
Litigation Costs incurred through October 2008 for outside counsel	\$12,020,364.07
\$39,401,638.39	

NJDEP00012820

Passaic River Study - Funding for Legal Costs

CFS_Account_Number	Appr_Abbreviated_Name	Budget_Authorized_Amount	Reappropriated_Amount	Encumbrance_Total_Amount	Expended_Total_Amount	Total_Encumbered_Expended	Uncommitted_Balance
2007-100-042-4815-513	PASSAIC	12,000,000.00	-	340,439.20	8,530,583.12	8,871,022.32	-
2008-100-042-4815-513			3,128,977.68	1,084,666.05	2,044,311.63	3,128,977.68	-
2009-100-042-4815-518	PASSAIC	6,000,000.00	-	-	20,364.07	20,364.07	5,979,635.93
	Total	18,000,000.00		1,425,105.25	10,595,258.82	12,020,364.07	5,979,635.93

Status of accounts as of 12/9/2008.

42. ENVIRONMENTAL PROTECTION

40. COMMUNITY DEVELOPMENT AND ENVIRONMENTAL MANAGEMENT 43. SCIENCE AND TECHNICAL PROGRAMS

Language -- Direct State Services - General Fund

Notwithstanding the provisions of the "Spill Compensation and Control Act," P.L.1976, c.141 (C.58:10-23.11 et seq.) and the "Safe Drinking Water Act," P.L.1977, c.224 (C.58:12A-1 et seq.), the Commissioner of the Department of Environmental Protection may utilize from the funds appropriated from those sources hereinabove such sums as the Commissioner may determine as necessary to broaden the department's research efforts to address emerging environmental issues.

In addition to the federal funds amount hereinabove for the Water Supply program classification, such additional sums that may be received from the federal government for the Drinking Water State Revolving Fund program are appropriated.

07-100-042-4840-003 4840-100-050000-3 Receipts in excess of those anticipated for Water Allocation Fees, and the unexpended balance at the end of the preceding fiscal year of such receipts, are appropriated to the Department of Environmental Protection to offset the costs of the Water Supply program, subject to the approval of the Director of the Division of Budget and Accounting.

Receipts in excess of the individual amounts anticipated for Coastal Area Facility Review Act, Freshwater Wetlands, Stream Encroachment, Waterfront Development, and Wetlands fees are appropriated for administrative costs associated with Land Use Regulation, subject to the approval of the Director of the Division of Budget and Accounting.

07-100-042-4840-148 4840-101-055030-5 The unexpended balance at the end of the preceding fiscal year, of the amounts appropriated pursuant to P.L.2004, c.71 from the Water Supply Fund established in Section 14 of the "Water Supply Bond Act of 1981," P.L.1981, c.261, is appropriated to the Department of Environmental Protection to be used for water supply demonstration projects consistent with the "Water Supply Bond Act of 1981," P.L.1981, c.261, subject to the approval of the Director of the Division of Budget and Accounting.

Language -- Grants-In-Aid - General Fund

07-100-042-4850-118 4850-140-290430-6 The unexpended balance at the end of the preceding fiscal year in the Stormwater Management Grants account is appropriated.

07-100-042-4850-118 4850-140-290430-6 Of the amounts appropriated for the Stormwater Management Grants program, such sums as are necessary or required may be transferred to the Water Resources Monitoring and Planning - Constitutional Dedication special purpose account, subject to the approval of the Director of the Division of Budget and Accounting.

The amount hereinabove appropriated for Watershed Restoration Projects shall be provided from revenue received from the Corporation Business Tax, pursuant to the "Corporation Business Tax Act (1945)," P.L.1945, c.162 (C.54:10A-1 et seq.), as dedicated by Article VIII, Section II, paragraph 6 of the State Constitution.

There is appropriated from the Water Supply Fund established under section 14 of P.L.1981, c.261 the amount of \$6,000,000 for Water Resource Interconnection Projects, pursuant to the approval of enabling legislation.

40. COMMUNITY DEVELOPMENT AND ENVIRONMENTAL MANAGEMENT

44. SITE REMEDIATION AND WASTE MANAGEMENT

4815. SITE REMEDIATION

27. REMEDIATION MANAGEMENT AND RESPONSE

<u>NICFS Account No.</u>	<u>IPB Account No.</u>	<u>Direct State Services</u>	(thousands of dollars)
<i>Personal Services:</i>			
07-100-042-4815-105	4815-101-270000-12	Salaries and Wages	(9,489)
07-100-042-4815-106	4815-101-270000-2	Materials and Supplies	(139)
07-100-042-4815-107	4815-101-270000-3	Services Other Than Personal	(2,473)
07-100-042-4815-108	4815-101-270000-4	Maintenance and Fixed Charges	(672)
<i>Special Purpose:</i>			
07-100-042-4815-122	4815-101-270090-5	Hazardous Discharge Site Cleanup Fund - Responsible Party	(16,322)
07-100-042-4815-513	4815-100-270800-5	Passaic River Cleanup Litigation	(12,000)
07-100-042-4815-427	4815-100-277070-5	Underground Storage Tanks	(884)
<i>Total Appropriation, Remediation Management and Response</i>			<u>41,979</u>

29. ENVIRONMENTAL MANAGEMENT - CBT DEDICATION

<u>NICFS Account No.</u>	<u>IPB Account No.</u>	<u>Direct State Services</u>	(thousands of dollars)
07-100-042-4815-434	4815-100-290300-5	Cleanup Projects Administrative Costs-Constitutional Dedication ...	(7,715)
<i>Subtotal Appropriation, Direct State Services</i>			<u>7,715</u>

42. ENVIRONMENTAL PROTECTION

40. COMMUNITY DEVELOPMENT AND ENVIRONMENTAL MANAGEMENT 44. SITE REMEDIATION AND WASTE MANAGEMENT

Language -- Direct State Services - General Fund

08-100-042-4910-002 4910-100-230000 Receipts in excess of the amount anticipated from Solid Waste Utility Regulation, and the unexpended balance at the end of the preceding fiscal year of such receipts, are appropriated to the Solid and Hazardous Waste Management program classification for costs incurred to oversee the State's recycling efforts and other solid waste program activities.

08-100-042-4910-003

08-100-042-4910-004

08-100-042-4910-005

08-100-042-4910-006

08-100-042-4910-007

There is appropriated from the Clean Communities Program Fund such sums as may be available to meet the following requirements: 1) 25% of the estimated annual balance up to \$4,000,000, as determined by the Director of the Division of Budget and Accounting, to the State Recycling Fund established pursuant to section 5 of P.L.1981, c.278 (C.13:1E-96); 2) \$300,000 of the estimated annual balance to the Department of Environmental Protection for an organization under contract with the Department which meets the requirements pursuant to subsection d. of section 6 of P.L. 2002, c.128 (C.13:1E-218); and 3) the balance, as determined by the Director of the Division of Budget and Accounting, of the Clean Communities Program Fund established pursuant to section 5 of P.L. 2002, c.128 (C.13:1E-217) for the purposes set forth in subsections a., b., c., and d. of that section.

Receipts derived from the sale of salvaged materials are appropriated to offset costs incurred in the cleanup and removal of hazardous substances.

Receipts deposited to the Resource Recovery Investment Tax Fund and the Solid Waste Services Tax Fund are appropriated.

There are appropriated from the New Jersey Spill Compensation Fund such sums as may be required for cleanup operations, adjusters and paying approved claims for damages in accordance with the provisions of P.L.1976, c.141 (C.58:10-23.11 et seq.), subject to the approval of the Director of the Division of Budget and Accounting.

Notwithstanding the provisions of P.L. 1954, c.48 (C.52:34-6 et seq.), monies appropriated to the Department of Environmental Protection from the Clean Communities Program Fund shall be provided by the Department to the Clean Communities Council pursuant to a contract between the Department and the Clean Communities Council to implement the requirements of the Clean Communities Program pursuant to subsection d. of section 6 of P.L. 2002, c.128 (C.13:1E-218).

There is hereby appropriated from the Petroleum Underground Storage Tank Remediation, Upgrade, and Closure Fund an amount not to exceed \$1,000,000 for costs associated with the Department's administration of the loan and grant program for the upgrade, replacement or closure of underground storage tanks that store or were used to store hazardous substances pursuant to the amendments effective December 8, 2005 to Article VIII, Section II, paragraph 6 of the State Constitution. The unexpended balance at the end of the preceding fiscal year in the Private Underground Tank Administrative Costs - Constitutional Dedication account is appropriated, subject to the approval of the Director of the Division of Budget and Accounting.

08-100-042-4815-513 4815-100-270800-5

The unexpended balance at the end of the preceding fiscal year in the Passaic River Cleanup Litigation account is appropriated, subject to the approval of the Director of the Division of Budget and Accounting.

08-100-042-4815-517 4815-446-270900

There is appropriated to the Department of Environmental Protection from those facilities submitting environmental assessments required for licensing pursuant to subsection f. of section 7 of P.L.2006, c.47 (C.9:3A-7) and section 5 of P.L.1983, c.492 (C.30:5B-5) such sums as may be collected to offset the Department's cost related to the environmental inspection of day care facilities.

Language -- Capital Construction

08-100-042-4815-435 4815-590-290100-7

08-100-042-4815-436 4815-590-290200-7

08-100-042-4815-506 4815-590-290700-5

The amounts hereinabove appropriated for Hazardous Substance Discharge Remediation - Constitutional Dedication and Hazardous Substance Discharge Remediation Loans and Grants - Constitutional Dedication shall be provided from revenue received from the Corporation Business Tax, pursuant to the "Corporation Business Tax Act (1945)," P.L. 1945, c.162 (C.54:10A-1 et seq.), as dedicated by Article VIII, Section II, paragraph 6 of the State Constitution.

08-100-042-4815-435 4815-590-290100-7

Of the amount hereinabove appropriated for Hazardous Substance Discharge Remediation - Constitutional Dedication, such sums as necessary, as determined by the Director of the Division of Budget and Accounting, shall be made available for site remediation costs associated with State-owned properties and State-owned underground storage tanks.

08-100-042-4815-435 4815-590-290100-7

All natural resource damages recovered by the State shall be deposited in the Hazardous Discharge Site Cleanup Fund established pursuant to section 1 of P.L.1985, c.247 (C.58:10-23.34), and are appropriated for the direct and indirect costs of restoration, associated consulting and legal services, and grants to local governments and nonprofit organizations to further implement restoration activities of the Office of Natural Resource Restoration.

08-100-042-4815-506 4815-590-290700-5

Funds made available for the remediation of the discharges of hazardous substances pursuant to the amendments effective December 4, 2003, to Article VIII, Section II, paragraph 6 of the State Constitution and appropriated hereinabove, shall be allocated to the Economic Development Authority's Hazardous Discharge Site Remediation Fund and the Department of Treasury's Brownfield Site Reimbursement Fund, subject to the approval of the Director of the Division of Budget and Accounting.

42. ENVIRONMENTAL PROTECTION

40. COMMUNITY DEVELOPMENT AND ENVIRONMENTAL MANAGEMENT 44. SITE REMEDIATION AND WASTE MANAGEMENT

Language -- Direct State Services - General Fund

09-100-042-4910-002 4910-100-230000 Receipts in excess of the amount anticipated from Solid Waste Utility Regulation, and the unexpended balance at the end of the preceding fiscal year of such receipts, are appropriated to the Solid and Hazardous Waste Management program classification for costs incurred to oversee the State's recycling efforts and other solid waste program activities.

09-100-042-4910-003
09-100-042-4910-004
09-100-042-4910-005
09-100-042-4910-006
09-100-042-4910-007

Receipts derived from the sale of salvaged materials are appropriated to offset costs incurred in the cleanup and removal of hazardous substances.

There are appropriated from the New Jersey Spill Compensation Fund such sums as may be required for cleanup operations, adjusters, and paying approved claims for damages in accordance with the provisions of P.L.1976, c.141 (C.58:10-23.11 et seq.), subject to the approval of the Director of the Division of Budget and Accounting.

Notwithstanding the provisions of P.L.1954, c.48 (C.52:34-6 et seq.), monies hereinabove appropriated to the Department of Environmental Protection from the Clean Communities Program Fund shall be provided by the Department to the Clean Communities Council pursuant to a contract between the Department and the Clean Communities Council to implement the requirements of the Clean Communities Program pursuant to subsection d. of section 6 of P.L.2002, c.128 (C.13:1E-218).

There is hereby appropriated from the Petroleum Underground Storage Tank Remediation, Upgrade, and Closure Fund an amount not to exceed \$1,000,000 for costs associated with the Department's administration of the loan and grant program for the upgrade, replacement, or closure of underground storage tanks that store or were used to store hazardous substances pursuant to the amendments effective December 8, 2005 to Article VIII, Section II, paragraph 6 of the State Constitution. The unexpended balance at the end of the preceding fiscal year in the Private Underground Tank Administrative Costs - Constitutional Dedication account is appropriated, subject to the approval of the Director of the Division of Budget and Accounting.

09-100-042-4815-513 4815-100-270800-5 The unexpended balance at the end of the preceding fiscal year in the Passaic River Cleanup Litigation account is appropriated, subject to the approval of the Director of the Division of Budget and Accounting.

09-100-042-4815-517 4815-446-270900 There is appropriated to the Department of Environmental Protection from those facilities submitting environmental assessments required for licensing pursuant to subsection f. of section 7 of P.L.2006, c.47 (C.9:3A-7) and section 5 of P.L.1983, c.492 (C.30:5B-5) such sums as may be collected to offset the Department's cost related to the environmental inspection of day care facilities.

Notwithstanding the provisions of any other law or regulation to the contrary, there is appropriated from the New Jersey Spill Compensation Fund an amount of \$6,000,000 for the direct and indirect costs of legal and consulting services associated with litigation related to the Passaic River Cleanup. Future cost recoveries from this litigation, not to exceed \$6,000,000, shall be reimbursed to the New Jersey Spill Compensation Fund, subject to the approval of the Director of the Division of Budget and Accounting.

Language -- Capital Construction

09-100-042-4815-435 4815-590-290100-7 The amounts hereinabove appropriated for Hazardous Substance Discharge Remediation - Constitutional Dedication and Hazardous Substance Discharge Remediation Loans and Grants - Constitutional Dedication shall be provided from revenue received from the Corporation Business Tax, pursuant to the "Corporation Business Tax Act (1945)," P.L.1945, c.162 (C.54:10A-1 et seq.), as dedicated by Article VIII, Section II, paragraph 6 of the State Constitution.

09-100-042-4815-436 4815-590-290200-7
09-100-042-4815-506 4815-590-290700-5

09-100-042-4815-435 4815-590-290100-7 Of the amount hereinabove appropriated for Hazardous Substance Discharge Remediation - Constitutional Dedication, such sums as necessary, as determined by the Director of the Division of Budget and Accounting, shall be made available for site remediation costs associated with State-owned properties and State-owned underground storage tanks.

09-100-042-4815-435 4815-590-290100-7 All natural resource and other associated damages recovered by the State shall be deposited in the Hazardous Discharge Site Cleanup Fund established pursuant to section 1 of P.L.1985, c.247 (C.58:10-23.34), and are appropriated for: direct and indirect costs of remediation, restoration, and clean up; costs for consulting, expert, and legal services incurred in pursuing claims for damages; and grants to local governments and nonprofit organizations to further implement restoration activities of the Office of Natural Resource Restoration.

09-100-042-4815-506 4815-590-290700-5 Funds made available for the remediation of the discharges of hazardous substances pursuant to the amendments effective December 4, 2003, to Article VIII, Section II, paragraph 6 of the State Constitution and hereinabove appropriated, shall be allocated to the Economic Development Authority's Hazardous Discharge Site Remediation Fund and the Department of the Treasury's Brownfield Site Reimbursement Fund, subject to the approval of the Director of the Division of Budget and Accounting.

DEP Salary Amounts Coded G1403B% & G1403E% 10/1/1997 To Present (Excluding "S" Ending Federal Job Numbers)
Through PPE 01/16/09

BFY	Job Number & Desc.	Employee/Vendor	Activity Code & Desc.	WCC	Pymt. Amt.
1998	G1403B00 DIAMOND ALKALI COMPANY	BERG J	V22K ADMINISTRATION-GENERAL	4MME	190.60
			V26A CONFERENCES, SEMINARS AND MTGS	4MME	225.52
			V29T DESIGN-COMMUNITY RELATIONS	4MME	138.78
			V32C DESIGN-GENERAL ADMIN	4MME	51.71
			V87K DOCUMENT REVIEW	4MME	329.60
		BERG J		Sum:	936.21
	G1403B00 DIAMOND ALKALI COMPANY			Sum:	936.21
BFY	Job Number & Desc.	Employee/Vendor	Activity Code & Desc.	WCC	Pymt. Amt.
	G1403BA0 Passaic River Study Area	DEMAREST E	V64Y RIFS -ENVIRONMENTAL ASSESSMENT	4HBB	607.44
		DEMAREST E		Sum:	607.44
BFY	Job Number & Desc.	Employee/Vendor	Activity Code & Desc.	WCC	Pymt. Amt.
		HAHN E	VNAM NJPDES GW PERMIT ENFORCEMENT	4FGA	137.88
		HAHN E		Sum:	137.88
BFY	Job Number & Desc.	Employee/Vendor	Activity Code & Desc.	WCC	Pymt. Amt.
		JOYCE C	V2RY NRM - INJURY ASSESSMENTS	4AEA	1,328.88
		JOYCE C		Sum:	1,328.88
BFY	Job Number & Desc.	Employee/Vendor	Activity Code & Desc.	WCC	Pymt. Amt.
		KANTOR B	V2RY NRM - INJURY ASSESSMENTS	4AEA	318.46
		KANTOR B		Sum:	318.46
BFY	Job Number & Desc.	Employee/Vendor	Activity Code & Desc.	WCC	Pymt. Amt.
		LANGE P	V98K RIFS-REMEDIAL INVESTIGATION	4MME	240.30
		LANGE P		Sum:	240.30
BFY	Job Number & Desc.	Employee/Vendor	Activity Code & Desc.	WCC	Pymt. Amt.
		MCHUGH M	V2T3 NRM - RESTORATION PLANNING	4AEA	559.20

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		MCHUGH M		Sum:	559.20
	G1403BA0 Passaic River Study Area			Sum:	3,192.16
1998				Sum:	4,128.37

BFY	Job Number & Desc.	Employee/Vendor	Activity Code & Desc.	WCC	Pymt. Amt.
1999	G1403B00 DIAMOND ALKALI COMPANY	BERG J	V22K ADMINISTRATION-GENERAL	4MME	247.24
			V26A CONFERENCES, SEMINARS AND MTGS	4MME	283.54
			V26K CONSTRUCTION-COMMUNITY RELTN	4MME	246.09
			V27C CONSTRUCTION-PERMITS/EQUIV.	4MME	577.71
			V29H DESIGN	4MME	301.26
			V29J DESIGN-100%	4MME	1,151.89
			V32C DESIGN-GENERAL ADMIN	4MME	318.27
			V32D DESIGN-PERMITS/APPROVALS	4MME	336.70
			V84Y CONSTRUCTION - GENERAL	4MME	601.95
			V87K DOCUMENT REVIEW	4MME	123.05
			V98K RIFS-REMEDIAL INVESTIGATION	4MME	87.89
		BERG J		Sum:	4,275.59

BFY	Job Number & Desc.	Employee/Vendor	Activity Code & Desc.	WCC	Pymt. Amt.
		HAYTON A	V29H DESIGN	4HBB	762.02
		HAYTON A		Sum:	762.02

BFY	Job Number & Desc.	Employee/Vendor	Activity Code & Desc.	WCC	Pymt. Amt.
		LANGE P	V26A CONFERENCES, SEMINARS AND MTGS	4MME	18.29
		LANGE P		Sum:	18.29

BFY	Job Number & Desc.	Employee/Vendor	Activity Code & Desc.	WCC	Pymt. Amt.
		RAPP G	V39F FILE MAINTENANCE	4HBG	277.31
			V39G FILE REVIEW	4HBG	154.06
			V87K DOCUMENT REVIEW	4HBG	152.62
		RAPP G		Sum:	583.99

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BFY	Job Number & Desc.	Employee/Vendor	Activity Code & Desc.	WCC	Pymt. Amt.
		SWARTZ H	V53Y O&M - COMMUNITY RELATIONS	4HEC	128.08
		SWARTZ H		Sum:	128.08
	G1403B00 DIAMOND ALKALI COMPANY			Sum:	5,767.97
BFY	Job Number & Desc.	Employee/Vendor	Activity Code & Desc.	WCC	Pymt. Amt.
	G1403BA0 Passaic River Study Area	DEMAREST E	V64Y RIFS -ENVIRONMENTAL ASSESSMENT	4HBB	0.00
		DEMAREST E		Sum:	0.00
BFY	Job Number & Desc.	Employee/Vendor	Activity Code & Desc.	WCC	Pymt. Amt.
		RAPP G	V39G FILE REVIEW	4HBG	0.00
		RAPP G		Sum:	0.00
	G1403BA0 Passaic River Study Area			Sum:	0.00
1999				Sum:	5,767.97

BFY	Job Number & Desc.	Employee/Vendor	Activity Code & Desc.	WCC	Pymt. Amt.
2000	G1403B00 DIAMOND ALKALI COMPANY	BERG J	V22K ADMINISTRATION-GENERAL	4MME	54.29
			V24N CLEANUP	4MME	199.05
			V26K CONSTRUCTION-COMMUNITY RELTN	4MME	723.80
			V27C CONSTRUCTION-PERMITS/EQUIV.	4MME	7,974.80
			V32C DESIGN-GENERAL ADMIN	4MME	88.27
			V32D DESIGN-PERMITS/APPROVALS	4MME	317.77
			V39F FILE MAINTENANCE	4MME	904.76
		BERG J		Sum:	10,262.74
BFY	Job Number & Desc.	Employee/Vendor	Activity Code & Desc.	WCC	Pymt. Amt.
		COLLINS L	V26H CONSTRUCTION - FUNDING/FNCL	4HFB	263.69
		COLLINS L		Sum:	263.69
BFY	Job Number & Desc.	Employee/Vendor	Activity Code & Desc.	WCC	Pymt. Amt.
		CULLEN L	V65N RIFS -RISK ASSESSMENT	4HBB	312.09
		CULLEN L		Sum:	312.09

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BFY	Job Number & Desc.	Employee/Vendor	Activity Code & Desc.	WCC	Pymt. Amt.
		DEVINE J	V27C CONSTRUCTION-PERMITS/EQUIV.	4FLC	1,351.96
			V27C CONSTRUCTION-PERMITS/EQUIV.	4FLF	1,684.58
		DEVINE J		Sum:	3,036.54
BFY	Job Number & Desc.	Employee/Vendor	Activity Code & Desc.	WCC	Pymt. Amt.
		DOBRON C	V26H CONSTRUCTION - FUNDING/FNCL	4HFB	7.55
		DOBRON C		Sum:	7.55
BFY	Job Number & Desc.	Employee/Vendor	Activity Code & Desc.	WCC	Pymt. Amt.
		FONTANA A	V27C CONSTRUCTION-PERMITS/EQUIV.	4SDF	70.61
			VRCY RCRA PART B TECHNICAL REVIEW	4SDF	547.26
		FONTANA A		Sum:	617.87
BFY	Job Number & Desc.	Employee/Vendor	Activity Code & Desc.	WCC	Pymt. Amt.
		LANGE P	V27C CONSTRUCTION-PERMITS/EQUIV.	4MME	72.86
			V29H DESIGN	4MME	165.77
			V98K RIFS-REMEDIAL INVESTIGATION	4MME	74.68
		LANGE P		Sum:	313.31
BFY	Job Number & Desc.	Employee/Vendor	Activity Code & Desc.	WCC	Pymt. Amt.
		RAPP G	V39F FILE MAINTENANCE	4HBG	251.69
		RAPP G		Sum:	251.69
BFY	Job Number & Desc.	Employee/Vendor	Activity Code & Desc.	WCC	Pymt. Amt.
		THEIN J	V27C CONSTRUCTION-PERMITS/EQUIV.	4FDD	632.13
		THEIN J		Sum:	632.13
	G1403B00 DIAMOND ALKALI COMPANY			Sum:	15,697.61
BFY	Job Number & Desc.	Employee/Vendor	Activity Code & Desc.	WCC	Pymt. Amt.
	G1403B0R DIAMOND ALKALI COMPANY	NADER N	V27C CONSTRUCTION-PERMITS/EQUIV.	4SDF	14,685.04
		NADER N		Sum:	14,685.04
	G1403B0R DIAMOND ALKALI COMPANY			Sum:	14,685.04

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BFY	Job Number & Desc.	Employee/Vendor	Activity Code & Desc.	WCC	Pymt. Amt.
	G1403BA0 Passaic River Study Area	DALTON L	V27A CONSTRUCTION-OVERSIGHT	4HDD	283.15
			V84Y CONSTRUCTION - GENERAL	4HDD	1,447.22
		DALTON L		Sum:	1,730.37
	G1403BA0 Passaic River Study Area			Sum:	1,730.37
BFY	Job Number & Desc.	Employee/Vendor	Activity Code & Desc.	WCC	Pymt. Amt.
	G1403E00 LISTER AVENUE SITE	KANTOR B	V2RY NRM - INJURY ASSESSMENTS	4AEA	32.38
		KANTOR B		Sum:	32.38
	G1403E00 LISTER AVENUE SITE			Sum:	32.38
2000				Sum:	32,145.40

BFY	Job Number & Desc.	Employee/Vendor	Activity Code & Desc.	WCC	Pymt. Amt.
2001	G1403B00 DIAMOND ALKALI COMPANY	BERG J	V22K ADMINISTRATION-GENERAL	4MME	358.58
			V24N CLEANUP	4MME	377.45
			V24P CLEANUP OVERSIGHT	4MME	2,131.50
			V26A CONFERENCES, SEMINARS AND MTGS	4MME	297.58
			V27A CONSTRUCTION-OVERSIGHT	4MME	582.31
		BERG J		Sum:	3,747.42
BFY	Job Number & Desc.	Employee/Vendor	Activity Code & Desc.	WCC	Pymt. Amt.
		KING G	V26T CONSTRUCTION-ENGINEERING	4HDD	403.80
		KING G		Sum:	403.80
BFY	Job Number & Desc.	Employee/Vendor	Activity Code & Desc.	WCC	Pymt. Amt.
		LANGE P	V22K ADMINISTRATION-GENERAL	4MME	20.82
			V29H DESIGN	4MME	79.02
			V84Y CONSTRUCTION - GENERAL	4MME	57.82
		LANGE P		Sum:	157.66
	G1403B00 DIAMOND ALKALI COMPANY			Sum:	4,308.88
BFY	Job Number & Desc.	Employee/Vendor	Activity Code & Desc.	WCC	Pymt. Amt.

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	G1403BA0 Passaic River Study Area	DALTON L	V27A CONSTRUCTION-OVERSIGHT	4HDD	388.05
			V84Y CONSTRUCTION - GENERAL	4HDD	840.78
		DALTON L		Sum:	1,228.83
BFY	Job Number & Desc.	Employee/Vendor	Activity Code & Desc.	WCC	Pymt. Amt.
		DRAKE N	V99E RP - CASE NEGOTIATION	4MMF	1,133.24
		DRAKE N		Sum:	1,133.24
	G1403BA0 Passaic River Study Area			Sum:	2,362.07
BFY	Job Number & Desc.	Employee/Vendor	Activity Code & Desc.	WCC	Pymt. Amt.
	G1403E00 LISTER AVENUE SITE	KANTOR B	V2RY NRM - INJURY ASSESSMENTS	4AEA	276.88
		KANTOR B		Sum:	276.88
	G1403E00 LISTER AVENUE SITE			Sum:	276.88
2001				Sum:	6,947.83

BFY	Job Number & Desc.	Employee/Vendor	Activity Code & Desc.	WCC	Pymt. Amt.
2002	G1403B00 DIAMOND ALKALI COMPANY	BERG J	V24P CLEANUP OVERSIGHT	4MME	2,834.26
			VNAF NJPDES GW DATA MANAGEMENT	4MME	98.14
		BERG J		Sum:	2,932.40
BFY	Job Number & Desc.	Employee/Vendor	Activity Code & Desc.	WCC	Pymt. Amt.
		HAHN E	V2RY NRM - INJURY ASSESSMENTS	4AEA	622.04
		HAHN E		Sum:	622.04
BFY	Job Number & Desc.	Employee/Vendor	Activity Code & Desc.	WCC	Pymt. Amt.
		LANGE P	V24P CLEANUP OVERSIGHT	4MME	21.14
		LANGE P		Sum:	21.14
BFY	Job Number & Desc.	Employee/Vendor	Activity Code & Desc.	WCC	Pymt. Amt.
		RAPP G	V3EB GROUNDWATER ASSESSMENTS	4HBG	0.00
			V65H RIFS -PHASE II RI	4HBG	0.00
		RAPP G		Sum:	0.00
BFY	Job Number & Desc.	Employee/Vendor	Activity Code & Desc.	WCC	Pymt. Amt.

NJDEP00012830

		TROTTER B	V2RY NRM - INJURY ASSESSMENTS	4AEA	781.98
		TROTTER B		Sum:	781.98
	G1403B00 DIAMOND ALKALI COMPANY			Sum:	4,357.56
BFY	Job Number & Desc.	Employee/Vendor	Activity Code & Desc.	WCC	Pymt. Amt.
	G1403BA0 Passaic River Study Area	DALTON L	V84Y CONSTRUCTION - GENERAL	4HEE	292.50
		DALTON L		Sum:	292.50
	G1403BA0 Passaic River Study Area			Sum:	292.50
BFY	Job Number & Desc.	Employee/Vendor	Activity Code & Desc.	WCC	Pymt. Amt.
	G1403E00 LISTER AVENUE SITE	KANTOR B	V2RY NRM - INJURY ASSESSMENTS	4AEA	1,574.77
		KANTOR B		Sum:	1,574.77
BFY	Job Number & Desc.	Employee/Vendor	Activity Code & Desc.	WCC	Pymt. Amt.
		LANGE P	V39F FILE MAINTENANCE	4MME	117.76
			V87K DOCUMENT REVIEW	4MME	274.78
		LANGE P		Sum:	392.54
	G1403E00 LISTER AVENUE SITE			Sum:	1,967.31
2002				Sum:	6,617.37

BFY	Job Number & Desc.	Employee/Vendor	Activity Code & Desc.	WCC	Pymt. Amt.
2003	G1403B00 DIAMOND ALKALI COMPANY	BEAN D	V2T3 NRM - RESTORATION PLANNING	4AEA	284.20
		BEAN D		Sum:	284.20
BFY	Job Number & Desc.	Employee/Vendor	Activity Code & Desc.	WCC	Pymt. Amt.
		BERG J	V22K ADMINISTRATION-GENERAL	4MME	1,176.65
			V24P CLEANUP OVERSIGHT	4MME	1,954.42
			V26A CONFERENCES, SEMINARS AND MTGS	4MME	219.37
			V29H DESIGN	4MME	518.52
		BERG J		Sum:	3,868.96
BFY	Job Number & Desc.	Employee/Vendor	Activity Code & Desc.	WCC	Pymt. Amt.
		HAYTON A	V27A CONSTRUCTION-OVERSIGHT	4HBB	166.86

		HAYTON A		Sum:	166.86
BFY	Job Number & Desc.	Employee/Vendor	Activity Code & Desc.	WCC	Pymt. Amt.
		LUZECKY R	V22K ADMINISTRATION-GENERAL	4MME	87.60
			V24P CLEANUP OVERSIGHT	4MME	175.20
		LUZECKY R		Sum:	262.80
BFY	Job Number & Desc.	Employee/Vendor	Activity Code & Desc.	WCC	Pymt. Amt.
		PSARIANOS K	V54K O&M - OVERSIGHT	4HDB	403.91
		PSARIANOS K		Sum:	403.91
BFY	Job Number & Desc.	Employee/Vendor	Activity Code & Desc.	WCC	Pymt. Amt.
		RAPP G	V29H DESIGN	4HBG	142.10
			V39G FILE REVIEW	4HBG	213.15
			V54B O&M - DATA EVALUATION	4HBG	248.67
			V54K O&M - OVERSIGHT	4HBG	71.05
		RAPP G		Sum:	674.97
BFY	Job Number & Desc.	Employee/Vendor	Activity Code & Desc.	WCC	Pymt. Amt.
		TROTTER B	V2RY NRM - INJURY ASSESSMENTS	4AEA	1,970.43
		TROTTER B		Sum:	1,970.43
BFY	Job Number & Desc.	Employee/Vendor	Activity Code & Desc.	WCC	Pymt. Amt.
		WEBER G	V2WN MAJ SRCE ENF-PERIOD COMPL INSP	4LCB	1.07
		WEBER G		Sum:	1.07
BFY	Job Number & Desc.	Employee/Vendor	Activity Code & Desc.	WCC	Pymt. Amt.
		WEIGAND J	V39G FILE REVIEW	4MME	245.18
			V54B O&M - DATA EVALUATION	4MME	143.02
			V98M RIFS-REMEDY SELECTION	4MME	183.89
		WEIGAND J		Sum:	572.09
	G1403B00 DIAMOND ALKALI COMPANY			Sum:	8,205.29
BFY	Job Number & Desc.	Employee/Vendor	Activity Code & Desc.	WCC	Pymt. Amt.
	G1403BA0 Passaic River Study Area	JACOB G	V2RY NRM - INJURY ASSESSMENTS	4AEA	5,726.29

		JACOB G		Sum:	5,726.29
BFY	Job Number & Desc.	Employee/Vendor	Activity Code & Desc.	WCC	Pymt. Amt.
		LANGE P	V2RY NRM - INJURY ASSESSMENTS	4AEA	414.67
			V37E ENFORCEMENT DOCUMENT PREP	4AEA	149.05
			V39G FILE REVIEW	4AEA	715.12
			V39G FILE REVIEW	4MME	633.39
			V87K DOCUMENT REVIEW	4AEA	243.07
		LANGE P		Sum:	2,155.30
BFY	Job Number & Desc.	Employee/Vendor	Activity Code & Desc.	WCC	Pymt. Amt.
		SODANO N	V42P GEOGRAPH INFORM SYSTEM (GIS)	4HBC	126.15
		SODANO N		Sum:	126.15
	G1403BA0 Passaic River Study Area			Sum:	8,007.74
2003				Sum:	16,213.03

BFY	Job Number & Desc.	Employee/Vendor	Activity Code & Desc.	WCC	Pymt. Amt.
2004	G1403B00 DIAMOND ALKALI COMPANY	RAPP G	V3W8 REMEDIAL ACTION PROG RPT RVW	4HBG	318.50
			V54B O&M - DATA EVALUATION	4HBG	955.50
			V84Y CONSTRUCTION - GENERAL	4HBG	389.28
		RAPP G		Sum:	1,663.28
BFY	Job Number & Desc.	Employee/Vendor	Activity Code & Desc.	WCC	Pymt. Amt.
		SCHILLINGERF	VA32 SITE INFORMTN PRG-PRIVATE	4HEC	14.88
		SCHILLINGERF		Sum:	14.88
BFY	Job Number & Desc.	Employee/Vendor	Activity Code & Desc.	WCC	Pymt. Amt.
		TROTTER B	V2RY NRM - INJURY ASSESSMENTS	4AEA	1,412.64
			V2T6 NRM - ADMINISTRATION	4AEA	85.91
		TROTTER B		Sum:	1,498.55
BFY	Job Number & Desc.	Employee/Vendor	Activity Code & Desc.	WCC	Pymt. Amt.
		WEBER G	V2WN MAJ SRCE ENF-PERIOD COMPL INSP	4LCB	116.77

BFY	Job Number & Desc.	Employee/Vendor	Activity Code & Desc.	WCC	Pymt. Amt.
		WEBER G		Sum:	116.77
		WEIGAND J	V4NG SRWM SUPPORT TO ONRD	4MME	203.54
		WEIGAND J		Sum:	203.54
	G1403B00 DIAMOND ALKALI COMPANY			Sum:	3,497.02
BFY	Job Number & Desc.	Employee/Vendor	Activity Code & Desc.	WCC	Pymt. Amt.
	G1403BA0 Passaic River Study Area	JACOB G	V2RY NRM - INJURY ASSESSMENTS	4AEA	1,461.57
		JACOB G		Sum:	1,461.57
BFY	Job Number & Desc.	Employee/Vendor	Activity Code & Desc.	WCC	Pymt. Amt.
		LANGE P	V2RY NRM - INJURY ASSESSMENTS	4AEA	1,805.40
			V2T2 NRM - NEGOTIATIONS	4AEA	671.68
			V37E ENFORCEMENT DOCUMENT PREP	4AEA	238.14
			V87K DOCUMENT REVIEW	4AEA	205.58
		LANGE P		Sum:	2,920.80
BFY	Job Number & Desc.	Employee/Vendor	Activity Code & Desc.	WCC	Pymt. Amt.
		RAPP G	V68B SITE INVESTIGATION	4HBG	601.61
		RAPP G		Sum:	601.61
	G1403BA0 Passaic River Study Area			Sum:	4,983.98
2004				Sum:	8,481.00

BFY	Job Number & Desc.	Employee/Vendor	Activity Code & Desc.	WCC	Pymt. Amt.
2005	G1403B00 DIAMOND ALKALI COMPANY	BEAN D	V2RY NRM - INJURY ASSESSMENTS	4AEA	603.17
			V2RY NRM - INJURY ASSESSMENTS	4AEB	470.00
			V2T6 NRM - ADMINISTRATION	4AEB	97.92
		BEAN D		Sum:	1,171.09
BFY	Job Number & Desc.	Employee/Vendor	Activity Code & Desc.	WCC	Pymt. Amt.
		TROTTER B	V2RY NRM - INJURY ASSESSMENTS	4AEA	185.01
			V2RY NRM - INJURY ASSESSMENTS	4AEB	27.51

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		TROTTER B		Sum:	212.52
	G1403B00 DIAMOND ALKALI COMPANY			Sum:	1,383.61
BFY	Job Number & Desc.	Employee/Vendor	Activity Code & Desc.	WCC	Pymt. Amt.
	G1403BA0 Passaic River Study Area	BRUNATTI M	V26A CONFERENCES, SEMINARS AND MTGS	4HBB	55.57
			V37E ENFORCEMENT DOCUMENT PREP	4HBB	208.40
			V37F ENFORCEMENT GEN. ADMINI	4HBB	366.65
		BRUNATTI M		Sum:	630.62
BFY	Job Number & Desc.	Employee/Vendor	Activity Code & Desc.	WCC	Pymt. Amt.
		BUCHANAN G	V8F4 TECHNICAL ASSISTANCE	4RCN	763.63
		BUCHANAN G		Sum:	763.63
BFY	Job Number & Desc.	Employee/Vendor	Activity Code & Desc.	WCC	Pymt. Amt.
		DEMAREST E	V64Y RIFS -ENVIRONMENTAL ASSESSMENT	4MPG	207.81
		DEMAREST E		Sum:	207.81
BFY	Job Number & Desc.	Employee/Vendor	Activity Code & Desc.	WCC	Pymt. Amt.
		HAYTON A	V58K PROGRAM DEVELOPMENT	4MPG	697.37
			V65R RIFS -SITE SPECIFIC REFERRALS	4MPG	1,565.59
		HAYTON A		Sum:	2,262.96
BFY	Job Number & Desc.	Employee/Vendor	Activity Code & Desc.	WCC	Pymt. Amt.
		MACGREGOR J	V58K PROGRAM DEVELOPMENT	4AGA	3,069.56
		MACGREGOR J		Sum:	3,069.56
BFY	Job Number & Desc.	Employee/Vendor	Activity Code & Desc.	WCC	Pymt. Amt.
		SODANO N	V42P GEOGRAPH INFORM SYSTEM (GIS)	4HBC	120.09
		SODANO N		Sum:	120.09
	G1403BA0 Passaic River Study Area			Sum:	7,054.67
BFY	Job Number & Desc.	Employee/Vendor	Activity Code & Desc.	WCC	Pymt. Amt.
	G1403BAU Passaic River Study Area	BRUNATTI M	V26A CONFERENCES, SEMINARS AND MTGS	4HBB	81.48
			V37E ENFORCEMENT DOCUMENT PREP	4HBB	1,682.36

			V37E ENFORCEMENT DOCUMENT PREP	4MPG	368.90
			V37F ENFORCEMENT GEN. ADMINI	4HBB	319.56
			V37F ENFORCEMENT GEN. ADMINI	4MPG	382.09
		BRUNATTI M		Sum:	2,834.39
	G1403BAU Passaic River Study Area			Sum:	2,834.39
2005				Sum:	11,272.67

BFY	Job Number & Desc.	Employee/Vendor	Activity Code & Desc.	WCC	Pymt. Amt.
2006	G1403B00 DIAMOND ALKALI COMPANY	BEAN D	V2RY NRM - INJURY ASSESSMENTS	4AEB	2,914.53
		BEAN D		Sum:	2,914.53
BFY	Job Number & Desc.	Employee/Vendor	Activity Code & Desc.	WCC	Pymt. Amt.
		DOBRON C	V97G O&M - LAB SERVICES (X-26174)	4HFB	23.99
		DOBRON C		Sum:	23.99
BFY	Job Number & Desc.	Employee/Vendor	Activity Code & Desc.	WCC	Pymt. Amt.
		KLOO K	V87K DOCUMENT REVIEW	4AGA	49.43
		KLOO K		Sum:	49.43
BFY	Job Number & Desc.	Employee/Vendor	Activity Code & Desc.	WCC	Pymt. Amt.
		LANGE P	V2RY NRM - INJURY ASSESSMENTS	4AEB	64.33
		LANGE P		Sum:	64.33
BFY	Job Number & Desc.	Employee/Vendor	Activity Code & Desc.	WCC	Pymt. Amt.
		OLAWSKI-STIJ	V2T6 NRM - ADMINISTRATION	4AAE	3,056.65
			V2T7 NRM - LITIGATION	4AAE	7,299.02
			V4GC OPRA-DATA/FILE REVIEW	4AAE	4,363.24
		OLAWSKI-STIJ		Sum:	14,718.91
	G1403B00 DIAMOND ALKALI COMPANY			Sum:	17,771.19
BFY	Job Number & Desc.	Employee/Vendor	Activity Code & Desc.	WCC	Pymt. Amt.
	G1403BA0 Passaic River Study Area	BRUNATTI M	V37E ENFORCEMENT DOCUMENT PREP	4HBB	962.63
			V37F ENFORCEMENT GEN. ADMINI	4HBB	417.96

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		BRUNATTI M		Sum:	1,380.59
BFY	Job Number & Desc.	Employee/Vendor	Activity Code & Desc.	WCC	Pymt. Amt.
		BUCHANAN G	V74C TECH ADVICE SUPP/RISK ASSESS	4RCI	75.38
			V74C TECH ADVICE SUPP/RISK ASSESS	4RCN	603.02
			V8F4 TECHNICAL ASSISTANCE	4RCN	410.06
		BUCHANAN G		Sum:	1,088.46
BFY	Job Number & Desc.	Employee/Vendor	Activity Code & Desc.	WCC	Pymt. Amt.
		BURLINGAME M	V29H DESIGN	4MMG	936.89
			V29P DESIGN-CHANGE ORDERS	4MMG	3,748.98
			V29V DESIGN-CONTRACT AWARD	4MMG	120.11
			V29W DESIGN-ENFORCEMENT CLEARANCE	4MMG	782.38
			V29X DESIGN-ENGRNG STUDIES/FFS	4MMG	659.45
			V29Y DESIGN-ENVIRONMNTL STUDIES	4MMG	192.18
			V2FA RIFS - RFB/IFB PREPARATION	4MMG	144.14
			V2YE DESIGN - DATA EVALUATION	4MMG	1,165.81
			V32B DESIGN-FUNDING	4MMG	665.11
			V32C DESIGN-GENERAL ADMIN	4MMG	143.19
			V32E DESIGN-PRE-DESIGN DOCUMENTS	4MMG	6,118.76
			V32J DESIGN-RFP/IFB PREPARATION	4MMG	307.12
			V49J MONTHLY UNIT REPORTING	4MMG	48.04
			V59Y QUARTERLY REPORTS	4MMG	23.55
			V65V RIFS - TREATABILITY STUDIES	4MMG	494.58
			V98D RIFS-FEASIBILITY STUDY	4MMG	432.41
		BURLINGAME M		Sum:	15,982.70
BFY	Job Number & Desc.	Employee/Vendor	Activity Code & Desc.	WCC	Pymt. Amt.
		COLLIER R	V32C DESIGN-GENERAL ADMIN	4MMG	1,226.66
		COLLIER R		Sum:	1,226.66
BFY	Job Number & Desc.	Employee/Vendor	Activity Code & Desc.	WCC	Pymt. Amt.

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		COZZI T	V74T TELEPHONE CALLS	4MMA	1,013.85
		COZZI T		Sum:	1,013.85
BFY	Job Number & Desc.	Employee/Vendor	Activity Code & Desc.	WCC	Pymt. Amt.
		DEMAREST E	V64Y RIFS -ENVIRONMENTAL ASSESSMENT	4MPG	480.46
		DEMAREST E		Sum:	480.46
BFY	Job Number & Desc.	Employee/Vendor	Activity Code & Desc.	WCC	Pymt. Amt.
		DOBRON C	V29H DESIGN	4HFB	11.60
			V29P DESIGN-CHANGE ORDERS	4HFB	35.98
		DOBRON C		Sum:	47.58
BFY	Job Number & Desc.	Employee/Vendor	Activity Code & Desc.	WCC	Pymt. Amt.
		HARRIS D	V29H DESIGN	4HFB	743.39
		HARRIS D		Sum:	743.39
BFY	Job Number & Desc.	Employee/Vendor	Activity Code & Desc.	WCC	Pymt. Amt.
		HAYTON A	V29H DESIGN	4MPG	522.64
			V65F RIFS -PHASE I RI OR PRE-RI	4MPG	1,036.45
			V65H RIFS -PHASE II RI	4MPG	2,821.55
			V65R RIFS -SITE SPECIFIC REFERRALS	4MPG	3,132.58
			V98K RIFS-REMEDIAL INVESTIGATION	4MPG	170.90
		HAYTON A		Sum:	7,684.12
BFY	Job Number & Desc.	Employee/Vendor	Activity Code & Desc.	WCC	Pymt. Amt.
		HERZBERG M	V44X INTERNAL COMMUNICATIONS	4HED	517.24
			V4GB OPRA-COPY PREPARATION/COPYING	4HED	87.50
		HERZBERG M		Sum:	604.74
BFY	Job Number & Desc.	Employee/Vendor	Activity Code & Desc.	WCC	Pymt. Amt.
		MACGREGOR J	V29H DESIGN	4AGA	702.32
			V4GN OPRA- MANAGEMENT/ADMINISTRATION	4AGA	4,862.13
			V58K PROGRAM DEVELOPMENT	4AGA	19,875.38
		MACGREGOR J		Sum:	25,439.83

BFY	Job Number & Desc.	Employee/Vendor	Activity Code & Desc.	WCC	Pymt. Amt.
		MATES W	V3M6 INNOVATIVE TECH & MARKET DEVT	4RCI	65.79
		MATES W		Sum:	65.79
BFY	Job Number & Desc.	Employee/Vendor	Activity Code & Desc.	WCC	Pymt. Amt.
		MURRAY R	V45C INVESTIGATIONS	4HBC	18.01
		MURRAY R		Sum:	18.01
BFY	Job Number & Desc.	Employee/Vendor	Activity Code & Desc.	WCC	Pymt. Amt.
		OLAWSKI-STIJ	V2T7 NRM - LITIGATION	4AAE	2,661.32
		OLAWSKI-STIJ		Sum:	2,661.32
BFY	Job Number & Desc.	Employee/Vendor	Activity Code & Desc.	WCC	Pymt. Amt.
		RAPP G	V98M RIFS-REMEDY SELECTION	4MPE	342.29
		RAPP G		Sum:	342.29
BFY	Job Number & Desc.	Employee/Vendor	Activity Code & Desc.	WCC	Pymt. Amt.
		REYES J	V58K PROGRAM DEVELOPMENT	4RCB	99.38
		REYES J		Sum:	99.38
BFY	Job Number & Desc.	Employee/Vendor	Activity Code & Desc.	WCC	Pymt. Amt.
		SMITH J	V29H DESIGN	4HFB	275.07
		SMITH J		Sum:	275.07
BFY	Job Number & Desc.	Employee/Vendor	Activity Code & Desc.	WCC	Pymt. Amt.
		SODANO N	V42P GEOGRAPH INFORM SYSTEM (GIS)	4HBC	180.14
		SODANO N		Sum:	180.14
BFY	Job Number & Desc.	Employee/Vendor	Activity Code & Desc.	WCC	Pymt. Amt.
		WELCH P	V29H DESIGN	4HFB	1,250.02
		WELCH P		Sum:	1,250.02
	G1403BA0 Passaic River Study Area			Sum:	60,584.40
BFY	Job Number & Desc.	Employee/Vendor	Activity Code & Desc.	WCC	Pymt. Amt.
	G1403BAA Passaic River Study Area	BUSHYEAGER S	V26F CONSTRUCTION - CHANGE ORDERS	4HFB	1,016.02

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			V29P DESIGN-CHANGE ORDERS	4HFB	1,571.90
			V87E DESIGN-VERBAL APPROVALS	4HFB	772.28
		BUSHYEAGER S		Sum:	3,360.20
BFY	Job Number & Desc.	Employee/Vendor	Activity Code & Desc.	WCC	Pymt. Amt.
		DOBRON C	V29P DESIGN-CHANGE ORDERS	4HFB	47.98
		DOBRON C		Sum:	47.98
	G1403BAA Passaic River Study Area			Sum:	3,408.18
BFY	Job Number & Desc.	Employee/Vendor	Activity Code & Desc.	WCC	Pymt. Amt.
	G1403BAU Passaic River Study Area	BRUNATTI M	V37F ENFORCEMENT GEN. ADMINI	4HBB	824.34
		BRUNATTI M		Sum:	824.34
BFY	Job Number & Desc.	Employee/Vendor	Activity Code & Desc.	WCC	Pymt. Amt.
		SACCO J	V2RY NRM - INJURY ASSESSMENTS	4AEB	12,527.39
			V2RY NRM - INJURY ASSESSMENTS	4ZZZ	477.74
		SACCO J		Sum:	13,005.13
	G1403BAU Passaic River Study Area			Sum:	13,829.47
BFY	Job Number & Desc.	Employee/Vendor	Activity Code & Desc.	WCC	Pymt. Amt.
	G1403E00 LISTER AVENUE SITE	SACCO J	V2T7 NRM - LITIGATION	4AEB	4,034.37
		SACCO J		Sum:	4,034.37
	G1403E00 LISTER AVENUE SITE			Sum:	4,034.37
2006				Sum:	99,627.61

BFY	Job Number & Desc.	Employee/Vendor	Activity Code & Desc.	WCC	Pymt. Amt.
2007	G1403B00 DIAMOND ALKALI COMPANY	BEAN D	V2RY NRM - INJURY ASSESSMENTS	4AEB	3,289.04
		BEAN D		Sum:	3,289.04
BFY	Job Number & Desc.	Employee/Vendor	Activity Code & Desc.	WCC	Pymt. Amt.
		DOBRON C	V29P DESIGN-CHANGE ORDERS	4HFB	25.20
		DOBRON C		Sum:	25.20
BFY	Job Number & Desc.	Employee/Vendor	Activity Code & Desc.	WCC	Pymt. Amt.

		HAYTON A	V54B O&M - DATA EVALUATION	4MPG	1,065.44
			V65R RIFS -SITE SPECIFIC REFERRALS	4MPG	47.45
		HAYTON A		Sum:	1,112.89
BFY	Job Number & Desc.	Employee/Vendor	Activity Code & Desc.	WCC	Pymt. Amt.
		MACGREGOR J	V98M RIFS-REMEDY SELECTION	4AGA	713.02
		MACGREGOR J		Sum:	713.02
BFY	Job Number & Desc.	Employee/Vendor	Activity Code & Desc.	WCC	Pymt. Amt.
		OLAWSKI-STIJ	V2T7 NRM - LITIGATION	4AAE	4,772.18
			V4GC OPRA-DATA/FILE REVIEW	4AAE	3,469.89
		OLAWSKI-STIJ		Sum:	8,242.07
BFY	Job Number & Desc.	Employee/Vendor	Activity Code & Desc.	WCC	Pymt. Amt.
		RAPP G	V3TY RAW REVIEW	4MPE	619.72
			V98K RIFS-REMEDIATION INVESTIGATION	4MPE	413.15
			V98M RIFS-REMEDY SELECTION	4MPE	619.73
		RAPP G		Sum:	1,652.60
	G1403B00 DIAMOND ALKALI COMPANY			Sum:	15,034.82
BFY	Job Number & Desc.	Employee/Vendor	Activity Code & Desc.	WCC	Pymt. Amt.
	G1403BA0 Passaic River Study Area	BURLINGAME M	V29H DESIGN	4MMG	695.85
			V29K DESIGN-35%	4MMG	1,897.89
			V29P DESIGN-CHANGE ORDERS	4MMG	3,379.04
			V29T DESIGN-COMMUNITY RELATIONS	4MMG	182.74
			V29X DESIGN-ENGNRNG STUDIES/FFS	4MMG	1,127.05
			V29Y DESIGN-ENVIRONMNTL STUDIES	4MMG	102.02
			V32B DESIGN-FUNDING	4MMG	1,728.67
			V32C DESIGN-GENERAL ADMIN	4MMG	26.11
			V32E DESIGN-PRE-DESIGN DOCUMENTS	4MMG	3,446.30
			V32K DESIGN-SITE ACCESS	4MMG	256.56
			V3XG NJEMS - SYSTEM ADMINISTRATION	4MMG	76.52

			V49J MONTHLY UNIT REPORTING	4MMG	103.24
			V4GC OPRA-DATA/FILE REVIEW	4MMG	130.53
			V58M PROJECT COORDINATION	4MMG	204.05
			V59Y QUARTERLY REPORTS	4MMG	52.22
			V98D RIFS-FEASIBILITY STUDY	4MMG	6,640.56
		BURLINGAME M		Sum:	20,049.35
BFY	Job Number & Desc.	Employee/Vendor	Activity Code & Desc.	WCC	Pymt. Amt.
		COLLIER R	V32C DESIGN-GENERAL ADMIN	4MMG	2,089.71
		COLLIER R		Sum:	2,089.71
BFY	Job Number & Desc.	Employee/Vendor	Activity Code & Desc.	WCC	Pymt. Amt.
		COZZI T	V32D DESIGN-PERMITS/APPROVALS	4MMA	2,739.24
			V58K PROGRAM DEVELOPMENT	4MMA	8,661.07
		COZZI T		Sum:	11,400.31
BFY	Job Number & Desc.	Employee/Vendor	Activity Code & Desc.	WCC	Pymt. Amt.
		DEMAREST E	V64Y RIFS -ENVIRONMENTAL ASSESSMENT	4MPG	1,173.28
		DEMAREST E		Sum:	1,173.28
BFY	Job Number & Desc.	Employee/Vendor	Activity Code & Desc.	WCC	Pymt. Amt.
		DOBRON C	V29P DESIGN-CHANGE ORDERS	4HFB	24.62
		DOBRON C		Sum:	24.62
BFY	Job Number & Desc.	Employee/Vendor	Activity Code & Desc.	WCC	Pymt. Amt.
		HAYTON A	V39F FILE MAINTENANCE	4MPG	46.65
			V65F RIFS -PHASE I RI OR PRE-RI	4MPG	879.04
			V65H RIFS -PHASE II RI	4MPG	3,757.48
			V65N RIFS -RISK ASSESSMENT	4MPG	666.80
			V65R RIFS -SITE SPECIFIC REFERRALS	4MPG	5,437.59
			V98K RIFS-REMEDIAL INVESTIGATION	4MPG	429.43
		HAYTON A		Sum:	11,216.99
BFY	Job Number & Desc.	Employee/Vendor	Activity Code & Desc.	WCC	Pymt. Amt.

		MACGREGOR J	V58K PROGRAM DEVELOPMENT	4AGA	19,436.52
		MACGREGOR J		Sum:	19,436.52
BFY	Job Number & Desc.	Employee/Vendor	Activity Code & Desc.	WCC	Pymt. Amt.
		MARINUCCI A	V3M6 INNOVATIVE TECH & MARKET DEVT	4MPG	1,196.05
		MARINUCCI A		Sum:	1,196.05
BFY	Job Number & Desc.	Employee/Vendor	Activity Code & Desc.	WCC	Pymt. Amt.
		RAPP G	V2NW MEETINGS - TECHNICAL	4MPE	619.73
		RAPP G		Sum:	619.73
	G1403BA0 Passaic River Study Area			Sum:	67,206.56
BFY	Job Number & Desc.	Employee/Vendor	Activity Code & Desc.	WCC	Pymt. Amt.
	G1403BAA Passaic River Study Area	BUSHYEAGER S	V29H DESIGN	4HFB	692.60
			V29P DESIGN-CHANGE ORDERS	4HFB	472.18
			V64P RIFS -CHANGE ORDERS	4HFB	858.78
		BUSHYEAGER S		Sum:	2,023.56
	G1403BAA Passaic River Study Area			Sum:	2,023.56
BFY	Job Number & Desc.	Employee/Vendor	Activity Code & Desc.	WCC	Pymt. Amt.
	G1403E00 LISTER AVENUE SITE	SACCO J	V2T7 NRM - LITIGATION	4AEB	19,289.70
		SACCO J		Sum:	19,289.70
	G1403E00 LISTER AVENUE SITE			Sum:	19,289.70
2007				Sum:	103,554.64

BFY	Job Number & Desc.	Employee/Vendor	Activity Code & Desc.	WCC	Pymt. Amt.
2008	G1403B00 DIAMOND ALKALI COMPANY	BEAN D	V2RY NRM - INJURY ASSESSMENTS	4AEB	2,706.79
		BEAN D		Sum:	2,706.79
BFY	Job Number & Desc.	Employee/Vendor	Activity Code & Desc.	WCC	Pymt. Amt.
		HAYTON A	V65R RIFS -SITE SPECIFIC REFERRALS	4MPG	187.44
			V98K RIFS-REMEDIAL INVESTIGATION	4MPG	48.65
		HAYTON A		Sum:	236.09

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BFY	Job Number & Desc.	Employee/Vendor	Activity Code & Desc.	WCC	Pymt. Amt.
		MACGREGOR J	V98M RIFS-REMEDY SELECTION	4AGA	466.11
		MACGREGOR J		Sum:	466.11
BFY	Job Number & Desc.	Employee/Vendor	Activity Code & Desc.	WCC	Pymt. Amt.
		OLAWSKI-STIJ	V2T7 NRM - LITIGATION	4AAE	1,430.44
		OLAWSKI-STIJ		Sum:	1,430.44
BFY	Job Number & Desc.	Employee/Vendor	Activity Code & Desc.	WCC	Pymt. Amt.
		RAPP G	V29H DESIGN	4MPE	169.57
			V39G FILE REVIEW	4MPE	381.53
		RAPP G		Sum:	551.10
	G1403B00 DIAMOND ALKALI COMPANY			Sum:	5,390.53
BFY	Job Number & Desc.	Employee/Vendor	Activity Code & Desc.	WCC	Pymt. Amt.
	G1403B90 PF Passaic River DEP Lead	MACGREGOR J	V98K RIFS-REMEDIATION INVESTIGATION	4AGA	155.37
		MACGREGOR J		Sum:	155.37
	G1403B90 PF Passaic River DEP Lead			Sum:	155.37
BFY	Job Number & Desc.	Employee/Vendor	Activity Code & Desc.	WCC	Pymt. Amt.
	G1403BA0 Passaic River Study Area	BURLINGAME M	V22K ADMINISTRATION-GENERAL	4MMG	107.14
			V29H DESIGN	4MMG	133.93
			V29P DESIGN-CHANGE ORDERS	4MMG	1,419.61
			V29T DESIGN-COMMUNITY RELATIONS	4MMG	107.14
			V29W DESIGN-ENFORCEMENT CLEARANCE	4MMG	107.14
			V29X DESIGN-ENGNRNG STUDIES/FFS	4MMG	1,767.86
			V29Y DESIGN-ENVIRONMNTL STUDIES	4MMG	857.14
			V32B DESIGN-FUNDING	4MMG	2,008.90
			V32C DESIGN-GENERAL ADMIN	4MMG	107.14
			V32K DESIGN-SITE ACCESS	4MMG	78.02
			V49J MONTHLY UNIT REPORTING	4MMG	187.53
			V59Y QUARTERLY REPORTS	4MMG	16.07

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			V64P RIFS -CHANGE ORDERS	4MMG	107.14
		BURLINGAME M		Sum:	7,004.76
BFY	Job Number & Desc.	Employee/Vendor	Activity Code & Desc.	WCC	Pymt. Amt.
		COLLIER R	V32C DESIGN-GENERAL ADMIN	4MMG	1,830.54
		COLLIER R		Sum:	1,830.54
BFY	Job Number & Desc.	Employee/Vendor	Activity Code & Desc.	WCC	Pymt. Amt.
		COZZI T	V32D DESIGN-PERMITS/APPROVALS	4MMA	3,017.18
			V58K PROGRAM DEVELOPMENT	4MMA	13,261.42
		COZZI T		Sum:	16,278.60
BFY	Job Number & Desc.	Employee/Vendor	Activity Code & Desc.	WCC	Pymt. Amt.
		DEMAREST E	V64Y RIFS -ENVIRONMENTAL ASSESSMENT	4MPG	187.50
		DEMAREST E		Sum:	187.50
BFY	Job Number & Desc.	Employee/Vendor	Activity Code & Desc.	WCC	Pymt. Amt.
		DOBRON C	V28E DATA ENTRY	4HFB	12.23
			V29P DESIGN-CHANGE ORDERS	4HFB	12.23
			V32B DESIGN-FUNDING	4HFB	73.39
			V53W O&M - CHANGE ORDERS	4HFB	12.23
		DOBRON C		Sum:	110.08
BFY	Job Number & Desc.	Employee/Vendor	Activity Code & Desc.	WCC	Pymt. Amt.
		HAYTON A	V98K RIFS-REMEDIAL INVESTIGATION	4MPG	195.38
		HAYTON A		Sum:	195.38
BFY	Job Number & Desc.	Employee/Vendor	Activity Code & Desc.	WCC	Pymt. Amt.
		MACGREGOR J	V47N LITIGATION PREPARATION	4AGA	569.69
			V58K PROGRAM DEVELOPMENT	4AGA	7,300.27
		MACGREGOR J		Sum:	7,869.96
	G1403BA0 Passaic River Study Area			Sum:	33,476.82
BFY	Job Number & Desc.	Employee/Vendor	Activity Code & Desc.	WCC	Pymt. Amt.
	G1403E00 LISTER AVENUE SITE	SACCO J	V2T7 NRM - LITIGATION	4AEB	6,514.22

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		SACCO J		Sum:	6,514.22
	G1403E00 LISTER AVENUE SITE			Sum:	6,514.22
2008				Sum:	45,536.94

BFY	Job Number & Desc.	Employee/Vendor	Activity Code & Desc.	WCC	Pymt. Amt.
2009	G1403B00 DIAMOND ALKALI COMPANY	BEAN D	V2RY NRM - INJURY ASSESSMENTS	4AEB	2,174.17
		BEAN D		Sum:	2,174.17
BFY	Job Number & Desc.	Employee/Vendor	Activity Code & Desc.	WCC	Pymt. Amt.
		ESPOSITO A	V22E ACCOUNTING	4HFC	143.81
			V26A CONFERENCES, SEMINARS AND MTGS	4HFC	71.91
		ESPOSITO A		Sum:	215.72
BFY	Job Number & Desc.	Employee/Vendor	Activity Code & Desc.	WCC	Pymt. Amt.
		OLAWSKI-STIJ	V2T7 NRM - LITIGATION	4AAE	1,442.99
		OLAWSKI-STIJ		Sum:	1,442.99
	G1403B00 DIAMOND ALKALI COMPANY			Sum:	3,832.88
BFY	Job Number & Desc.	Employee/Vendor	Activity Code & Desc.	WCC	Pymt. Amt.
	G1403B90 PF Passaic River DEP Lead	BURLINGAME M	V29X DESIGN-ENGNRNG STUDIES/FFS	4MMG	275.89
			V32B DESIGN-FUNDING	4HCB	27.59
			V32B DESIGN-FUNDING	4MMG	193.13
			V49J MONTHLY UNIT REPORTING	4MMG	27.59
			V59Y QUARTERLY REPORTS	4MMG	27.59
		BURLINGAME M		Sum:	551.79
BFY	Job Number & Desc.	Employee/Vendor	Activity Code & Desc.	WCC	Pymt. Amt.
		COZZI T	V32D DESIGN-PERMITS/APPROVALS	4MMA	1,036.27
			V58K PROGRAM DEVELOPMENT	4MMA	4,202.74
		COZZI T		Sum:	5,239.01
BFY	Job Number & Desc.	Employee/Vendor	Activity Code & Desc.	WCC	Pymt. Amt.
		MACGREGOR J	V58K PROGRAM DEVELOPMENT	4AGA	6,747.92

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		MACGREGOR J		Sum:	6,747.92
	G1403B90 PF Passaic River DEP Lead			Sum:	12,538.72
BFY	Job Number & Desc.	Employee/Vendor	Activity Code & Desc.	WCC	Pymt. Amt.
	G1403BA0 Passaic River Study Area	BEAN D	V2RY NRM - INJURY ASSESSMENTS	4AEB	1,214.28
		BEAN D		Sum:	1,214.28
BFY	Job Number & Desc.	Employee/Vendor	Activity Code & Desc.	WCC	Pymt. Amt.
		BUCHANAN G	V4TC SCIENTIFIC SUPPORT	4RCN	382.66
		BUCHANAN G		Sum:	382.66
BFY	Job Number & Desc.	Employee/Vendor	Activity Code & Desc.	WCC	Pymt. Amt.
		BURLINGAME M	V29X DESIGN-ENGNRNG STUDIES/FFS	4MMG	441.42
			V32B DESIGN-FUNDING	4MMG	989.99
			V59Y QUARTERLY REPORTS	4MMG	10.71
		BURLINGAME M		Sum:	1,442.12
BFY	Job Number & Desc.	Employee/Vendor	Activity Code & Desc.	WCC	Pymt. Amt.
		COLLIER R	V32C DESIGN-GENERAL ADMIN	4MMG	594.66
		COLLIER R		Sum:	594.66
BFY	Job Number & Desc.	Employee/Vendor	Activity Code & Desc.	WCC	Pymt. Amt.
		COZZI T	V32D DESIGN-PERMITS/APPROVALS	4MMA	368.46
			V58K PROGRAM DEVELOPMENT	4MMA	1,784.72
		COZZI T		Sum:	2,153.18
BFY	Job Number & Desc.	Employee/Vendor	Activity Code & Desc.	WCC	Pymt. Amt.
		HAYTON A	V65R RIFS -SITE SPECIFIC REFERRALS	4MPG	175.83
		HAYTON A		Sum:	175.83
BFY	Job Number & Desc.	Employee/Vendor	Activity Code & Desc.	WCC	Pymt. Amt.
		MACGREGOR J	V58K PROGRAM DEVELOPMENT	4AGA	103.58
		MACGREGOR J		Sum:	103.58
	G1403BA0 Passaic River Study Area			Sum:	6,066.31

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BFY	Job Number & Desc.	Employee/Vendor	Activity Code & Desc.	WCC	Pymt. Amt.
	G1403E00 LISTER AVENUE SITE	SACCO J	V2T7 NRM - LITIGATION	4AEB	7,415.28
		SACCO J		Sum:	7,415.28
	G1403E00 LISTER AVENUE SITE			Sum:	7,415.28
2009				Sum:	29,853.19
				Sum:	Sum:
					370,146.02

SITE REMEDIATION PROGRAM (SRP)
 CONTRACTING & FINANCIAL SERVICES ELEMENT
 OFFICE OF FISCAL SUPPORT SERVICES (OFSS)

ANALYSIS OF EXPENDITURES:

DEP SALARY AMOUNTS EXPENDED FOR JOB NUMBER G1403B% and G1403E%
 Oct 1, 1997 THROUGH FY2009 - PP Ending 1/16/09
 Cost Basis

PART A: CASE MANAGEMENT TEAM COSTS

FISCAL YEAR	BASE SALARIES	ADDITIVE RATE	ADDITIVE AMOUNT	SUBTOTAL	FRINGE RATE	FRINGE AMOUNT	SUBTOTAL A			BASE SALARIES	INDIRECT RATE	SUBTOTAL B	TOTAL A & B
1983	\$0.00	0.00%	\$0.00	\$0.00	22.00%	\$0.00	\$0.00			\$0.00	27.73%	\$0.00	\$0.00
1984	\$0.00	0.00%	\$0.00	\$0.00	24.70%	\$0.00	\$0.00			\$0.00	24.00%	\$0.00	\$0.00
1985	\$0.00	0.00%	\$0.00	\$0.00	24.80%	\$0.00	\$0.00			\$0.00	28.33%	\$0.00	\$0.00
1986	\$0.00	0.00%	\$0.00	\$0.00	24.00%	\$0.00	\$0.00			\$0.00	30.31%	\$0.00	\$0.00
1987	\$0.00	0.00%	\$0.00	\$0.00	23.10%	\$0.00	\$0.00			\$0.00	30.31%	\$0.00	\$0.00
1988	\$0.00	0.00%	\$0.00	\$0.00	23.49%	\$0.00	\$0.00			\$0.00	31.70%	\$0.00	\$0.00
1989	\$0.00	0.00%	\$0.00	\$0.00	24.21%	\$0.00	\$0.00			\$0.00	32.70%	\$0.00	\$0.00
1990	\$0.00	22.28%	\$0.00	\$0.00	27.51%	\$0.00	\$0.00			\$0.00	32.70%	\$0.00	\$0.00
1991	\$0.00	23.22%	\$0.00	\$0.00	28.65%	\$0.00	\$0.00			\$0.00	134.24%	\$0.00	\$0.00
1992	\$0.00	22.28%	\$0.00	\$0.00	28.65%	\$0.00	\$0.00			\$0.00	134.24%	\$0.00	\$0.00
1993	\$0.00	22.84%	\$0.00	\$0.00	29.35%	\$0.00	\$0.00			\$0.00	134.24%	\$0.00	\$0.00
1994	\$0.00	23.31%	\$0.00	\$0.00	32.35%	\$0.00	\$0.00			\$0.00	92.46%	\$0.00	\$0.00
1995	\$0.00	23.14%	\$0.00	\$0.00	24.25%	\$0.00	\$0.00			\$0.00	81.80%	\$0.00	\$0.00
1996	\$0.00	22.00%	\$0.00	\$0.00	21.15%	\$0.00	\$0.00			\$0.00	95.29%	\$0.00	\$0.00
1997	\$0.00	22.00%	\$0.00	\$0.00	26.95%	\$0.00	\$0.00			\$0.00	95.29%	\$0.00	\$0.00
1998	\$4,128.37	22.00%	\$908.24	\$5,036.61	20.95%	\$1,055.17	\$6,091.78			\$4,128.37	95.29%	\$3,933.92	\$10,025.71
1999	\$5,767.97	22.00%	\$1,268.95	\$7,036.92	22.75%	\$1,600.90	\$8,637.82			\$5,767.97	95.29%	\$5,496.30	\$14,134.12
2000	\$32,145.40	22.00%	\$7,071.99	\$39,217.39	26.65%	\$10,451.43	\$49,668.82			\$32,145.40	95.29%	\$30,631.35	\$80,300.17
2001	\$6,947.83	23.00%	\$1,598.00	\$8,545.83	25.25%	\$2,157.82	\$10,703.65			\$6,947.83	95.29%	\$6,620.59	\$17,324.24
2002	\$6,617.37	23.00%	\$1,522.00	\$8,139.37	25.85%	\$2,104.03	\$10,243.39			\$6,617.37	95.29%	\$6,305.69	\$16,549.08
2003	\$16,213.03	23.00%	\$3,729.00	\$19,942.03	24.15%	\$4,816.00	\$24,758.03			\$16,213.03	95.29%	\$15,449.40	\$40,207.42
2004	\$8,481.00	23.00%	\$1,950.63	\$10,431.63	29.15%	\$3,040.82	\$13,472.45			\$8,481.00	95.29%	\$8,081.54	\$21,554.00
2005	\$11,272.67	23.00%	\$2,592.71	\$13,865.38	33.25%	\$4,610.24	\$18,475.62			\$11,272.67	95.29%	\$10,741.73	\$29,217.35
2006	\$99,627.61	23.00%	\$22,914.35	\$122,541.96	32.75%	\$40,132.49	\$162,674.45			\$99,627.61	95.29%	\$94,935.15	\$257,609.60
2007	\$103,554.64	23.00%	\$23,817.57	\$127,372.21	34.75%	\$44,261.84	\$171,634.05			\$103,554.64	95.29%	\$98,677.22	\$270,311.27
2008	\$45,536.94	23.00%	\$10,473.50	\$56,010.44	33.15%	\$18,567.46	\$74,577.90			\$45,536.94	163.09%	\$74,266.20	\$148,844.09
2009	\$29,853.02	23.00%	\$6,866.19	\$36,719.21	36.05%	\$13,237.28	\$49,956.49			\$29,853.02	163.09%	\$48,687.29	\$98,643.78
	\$370,145.85												\$1,004,720.83

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Passaic River (G1403B%) Non-Salary Expended Sept. 30, 1997 through Feb. 9, 2009
 By Job Number and Vendor

Job Number & Description	Vendor	CY	CFS Account	Ref Trans #	Payee Ref Number	Date	Pymt. Amt.
G1403B00 DIAMOND ALKALI COMPANY	CLEAN VENTURE INC	2000	516-042-4815-004	04248154886638	001780 INV #59034	001005	692.10
		2000	516-042-4815-004	04248154886638	010466, INV #60761	001219	441.22
		2001	516-042-4815-004	04248154886638	011041, INV #59034 RETAINAGE	010425	76.90
		2001	516-042-4815-004	04248154886638	011046, INV #6071 RETAINAGE	010425	49.03
	CLEAN VENTURE INC				Sum:		1,259.25
Job Number & Description	Vendor	CY	CFS Account	Ref Trans #	Payee Ref Number	Date	Pymt. Amt.
	LOUIS BERGER GROUP INC	2007	100-042-4815-435	04248156552221	072025 INV #CJG320E0-1	070518	80,311.72
		2007	100-042-4815-435	04248156552221	072231 INV #CJG320E0-2	070607	78,686.23
		2007	100-042-4815-435	04248156552221	072510 INV #CJG320E0-3	070716	81,635.79
		2007	100-042-4815-435	04248156552221	080063 INV #CJG320E0-4	070809	100,962.83
		2007	100-042-4815-435	04248156552221	080162 INV #CJG320E0-5	070824	132,601.16
		2007	100-042-4815-435	04248156552221	080369 INV #CJG320E0-6	070924	99,764.82
		2007	100-042-4815-435	04248156552221	080566 INV #CJG320E0-7	071016	64,724.55
		2007	100-042-4815-435	04248156552221	080832 INV #CJG320E0-8	071207	83,692.13
		2007	100-042-4815-435	04248156552221	081028 INV #CJG320E0-9	071219	33,280.68
		2008	100-042-4815-435	04248156552221	081274 INV #CJG320E0-10	080213	43,143.86
		2008	100-042-4815-435	04248156552221	081410 INV #CJG320E0-11	080226	58,065.17
		2008	100-042-4815-435	04248156552221	081622 INV #CJG320E0-12	080401	48,184.63
		2008	100-042-4815-435	04248156552221	081852 INV #CJG320E0-13	080507	56,257.09
		2008	100-042-4815-435	04248156552221	082070 INV #CJG320E0-14	080603	37,342.10
		2008	100-042-4815-435	04248156552221	082290 INV #JG320E0-15	080701	35,866.60
		2008	100-042-4815-435	04248156552221	090016 INV #CJG320E0-16	080730	36,179.55
	LOUIS BERGER GROUP INC				Sum:		1,070,698.91
G1403B00 DIAMOND ALKALI COMPANY					Sum:		1,071,958.16

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Job Number & Description	Vendor	CY	CFS Account	Ref Trans #	Payee Ref Number	Date	Pymt. Amt.
G1403BA0 Passaic River Study Area	LOUIS BERGER GROUP INC	2006	100-042-4815-435	04248156322835	071006 INV #CJG8785A-1	061219	13,172.50
		2006	100-042-4815-435	04248156332371	062430 INV #CJG8785B-1	060817	92,974.29
		2006	100-042-4815-435	04248156332371	070245 INV #CJG8785B-2	061005	3,720.00
		2006	100-042-4815-435	04248156332371	071009 INV #CJG8785B-2	061219	21,000.00
		2006	516-042-4815-004	04248156217451	060989 INV #CJG8717-1	060113	30,501.22
		2006	516-042-4815-004	04248156217451	061081 INV #CJG8717-2	060120	2,875.93
		2006	516-042-4815-004	04248156217451	062455 INV #JG8717- RETAINAGE	060828	1,756.70
		2007	100-042-4815-435	04248156322835	071843 INV #CJG8785A-2	070504	62,567.50
		2007	100-042-4815-435	04248156332371	071167 INV #CJG8785B-3	070126	4,727.23
		2007	100-042-4815-435	04248156332371	071402 INV #CJG8785B-4	070306	6,445.35
		2007	100-042-4815-435	04248156448466	071636 INV #CJG875Z-1	070404	89,715.25
		2007	100-042-4815-435	04248156448466	071844 INV #CJG8785Z-2	070509	6,396.10
		2007	100-042-4815-435	04248156448466	072055 INV #CJG8785Z-3	070518	662.62
		2007	100-042-4815-435	04248156448466	072511 INV #CJG8785Z-4	070716	10,342.89
		2007	100-042-4815-435	04248156448466	080065 INV #CJG8785Z-5	070809	7,830.82
		2007	100-042-4815-435	04248156448466	080499 INV #CJG8785Z-6	071009	16,455.88
		2007	100-042-4815-435	04248156448466	080622 INV #CJG8785Z-7	071023	2,949.73
		2007	100-042-4815-435	04248156448466	080899 INV #CJG8785Z-8	071207	5,159.90
		2007	100-042-4815-435	04248156595408	080888 INV #CJG8785Y-1	071128	68,203.93
		2008	100-042-4815-435	04248156332371	081277 INV #CJG8785B-5	080213	2,800.00
		2008	100-042-4815-435	04248156448466	081276 INV #CJG8785Z-9	080213	5,580.50
		2008	100-042-4815-435	04248156448466	081754 INV #CJG8785Z-10	080501	775.00
		2008	100-042-4815-435	04248156595408	081960 INV #CJG8785Y-2	080528	1,209.50
		2008	100-042-4815-435	04248156595408	090658 INV #CJG8785Y-3	081204	89.50
		2008	100-042-4815-435	04248156774084	081961 INV #CJG8785X-1	080527	7,470.00
		2008	100-042-4815-435	04248156774084	082758 INV #CJG8785X-2	080730	2,541.00
		2008	100-042-4815-435	04248156774084	090221 INV #CJG8785X-3	080926	1,370.00

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		2008	100-042-4815-435	04248156774084	090308 INV #CJG8785X-4	081015	2,999.00
		2008	100-042-4815-435	04248156774084	090660 INV #CJG8785X-5	081204	5,173.00
		2008	516-042-4815-004	04248156860448	082757 INV #CJG8785W-1	080730	24,995.00
	LOUIS BERGER GROUP INC				Sum:		502,460.34
G1403BA0 Passaic River Study Area					Sum:		502,460.34
					Sum:		1,574,418.50

MGT ASST- REM. PLANNING (RI/FIS) 10/1/07 TO 9/30/08

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Job Number & Description	AFY	CFS Account & Object	Employee	Activity Code & Description	Amount	Hours	Date
G1403B00 DIAMOND ALKALI COMPANY	2008	2008-100-042-4815-105-1210	MACGREGOR J	V98M RIFS-REMEDY SELECTIC	181.27	3.50	080328
		2008-100-042-4815-105-1210	MACGREGOR J	V98M RIFS-REMEDY SELECTIC	129.47	2.50	080411
		2008-100-042-4815-105-1210	MACGREGOR J	V98M RIFS-REMEDY SELECTIC	103.58	2.00	080620
		2008-100-042-4815-105-1210	MACGREGOR J	V98M RIFS-REMEDY SELECTIC	51.79	1.00	080704
		2008-100-042-4815-434-1610	HAYTON A	V65R RIFS -SITE SPECIFIC REF	187.44	4.00	071207
		2008-100-042-4815-434-1610	HAYTON A	V98K RIFS-REMEDIAL INVESTI	48.65	1.00	080104
	2008			Sum:	702.20	14.00	
G1403B00 DIAMOND ALKALI COMPANY				Sum:	702.20	14.00	
G1403B05 DIAMOND ALKALI COMPANY	2009	2009-100-042-4815-434-1610	HAYTON A	V65R RIFS -SITE SPECIFIC REF	25.12	0.50	080718
	2009			Sum:	25.12	0.50	
G1403B05 DIAMOND ALKALI COMPANY				Sum:	25.12	0.50	
G1403B90 PF Passaic River DEP Lead	2008	2008-100-042-4815-105-1210	MACGREGOR J	V98K RIFS-REMEDIAL INVESTI	155.37	3.00	080704
	2008			Sum:	155.37	3.00	
G1403B90 PF Passaic River DEP Lead				Sum:	155.37	3.00	
G1403BA0 Passaic River Study Area	2008	2008-100-042-4815-105-1210	DEMAREST E	V64Y RIFS -ENVIRONMENTAL /	187.50	3.50	080229
		2008-100-042-4815-434-1610	BURLINGAME M	V64P RIFS -CHANGE ORDERS	107.14	2.00	080215
		2008-100-042-4815-434-1610	HAYTON A	V98K RIFS-REMEDIAL INVESTI	98.02	2.00	080215
		2008-100-042-4815-434-1610	HAYTON A	V98K RIFS-REMEDIAL INVESTI	48.59	1.00	080229
		2008-100-042-4815-434-1610	HAYTON A	V98K RIFS-REMEDIAL INVESTI	48.77	1.00	080314
	2008			Sum:	490.02	9.50	
	2009	2009-100-042-4815-434-1610	HAYTON A	V65R RIFS -SITE SPECIFIC REF	175.83	3.50	080829
	2009			Sum:	175.83	3.50	
G1403BA0 Passaic River Study Area				Sum:	665.85	13.00	
G1403BAS Passaic River Study Area	2008	2008-100-042-4815-105-1210	COZZI T	V98D RIFS-FEASIBILITY STUDY	230.29	4.00	071012
		2008-100-042-4815-105-1210	COZZI T	V98D RIFS-FEASIBILITY STUDY	345.43	6.00	071026
		2008-100-042-4815-105-1210	COZZI T	V98D RIFS-FEASIBILITY STUDY	287.86	5.00	071109
		2008-100-042-4815-105-1210	COZZI T	V98D RIFS-FEASIBILITY STUDY	806.00	14.00	071123
		2008-100-042-4815-105-1210	COZZI T	V98D RIFS-FEASIBILITY STUDY	575.72	10.00	071207
		2008-100-042-4815-105-1210	COZZI T	V98D RIFS-FEASIBILITY STUDY	403.00	7.00	071221
		2008-100-042-4815-105-1210	COZZI T	V98D RIFS-FEASIBILITY STUDY	115.14	2.00	080104
		2008-100-042-4815-105-1210	COZZI T	V98D RIFS-FEASIBILITY STUDY	403.00	7.00	080118
		2008-100-042-4815-105-1210	COZZI T	V98D RIFS-FEASIBILITY STUDY	230.29	4.00	080201
		2008-100-042-4815-105-1210	COZZI T	V98D RIFS-FEASIBILITY STUDY	690.86	12.00	080215
		2008-100-042-4815-105-1210	COZZI T	V98D RIFS-FEASIBILITY STUDY	172.72	3.00	080229
		2008-100-042-4815-105-1210	COZZI T	V98D RIFS-FEASIBILITY STUDY	57.57	1.00	080314
		2008-100-042-4815-105-1210	COZZI T	V98D RIFS-FEASIBILITY STUDY	345.43	6.00	080328
		2008-100-042-4815-105-1210	COZZI T	V98D RIFS-FEASIBILITY STUDY	345.43	6.00	080411

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MGT ASST- REM. PLANNING (RI/FIS) 10/1/07 TO 9/30/08

Job Number & Description	AFY	CFS Account & Object	Employee	Activity Code & Description	Amount	Hours	Date
2008 2008-100-042-4815-105-1210			COZZI T	V98D RIFS-FEASIBILITY STUDY	287.86	5.00	080425
2008-100-042-4815-105-1210			COZZI T	V98D RIFS-FEASIBILITY STUDY	115.14	2.00	080509
2008-100-042-4815-105-1210			COZZI T	V98D RIFS-FEASIBILITY STUDY	230.29	4.00	080523
2008-100-042-4815-105-1210			COZZI T	V98D RIFS-FEASIBILITY STUDY	633.29	11.00	080606
2008-100-042-4815-105-1210			COZZI T	V98D RIFS-FEASIBILITY STUDY	690.86	12.00	080620
2008-100-042-4815-105-1210			COZZI T	V98D RIFS-FEASIBILITY STUDY	276.34	4.80	080704
2008-100-042-4815-105-1210			CULLEN L	V65N RIFS -RISK ASSESMEN	214.28	4.00	071012
2008-100-042-4815-105-1210			CULLEN L	V65N RIFS -RISK ASSESMEN	428.57	8.00	071026
2008-100-042-4815-105-1210			CULLEN L	V65N RIFS -RISK ASSESMEN	26.79	0.50	071109
2008-100-042-4815-105-1210			CULLEN L	V65N RIFS -RISK ASSESMEN	26.79	0.50	071123
2008-100-042-4815-105-1210			CULLEN L	V65N RIFS -RISK ASSESMEN	26.79	0.50	071207
2008-100-042-4815-105-1210			CULLEN L	V65N RIFS -RISK ASSESMEN	26.79	0.50	071221
2008-100-042-4815-105-1210			CULLEN L	V65N RIFS -RISK ASSESMEN	53.57	1.00	080509
2008-100-042-4815-105-1210			CULLEN L	V65N RIFS -RISK ASSESMEN	80.36	1.50	080523
2008-100-042-4815-105-1210			DEMAREST E	V64Y RIFS -ENVIRONMENTAL /	267.85	5.00	071012
2008-100-042-4815-105-1210			DEMAREST E	V64Y RIFS -ENVIRONMENTAL /	857.11	16.00	071026
2008-100-042-4815-105-1210			DEMAREST E	V64Y RIFS -ENVIRONMENTAL /	401.78	7.50	071109
2008-100-042-4815-105-1210			DEMAREST E	V64Y RIFS -ENVIRONMENTAL /	401.78	7.50	071123
2008-100-042-4815-105-1210			DEMAREST E	V64Y RIFS -ENVIRONMENTAL /	1,205.33	22.50	071207
2008-100-042-4815-105-1210			DEMAREST E	V64Y RIFS -ENVIRONMENTAL /	428.57	8.00	080201
2008-100-042-4815-105-1210			DEMAREST E	V64Y RIFS -ENVIRONMENTAL /	508.92	9.50	080314
2008-100-042-4815-105-1210			DEMAREST E	V64Y RIFS -ENVIRONMENTAL /	80.36	1.50	080425
2008-100-042-4815-105-1210			DEMAREST E	V64Y RIFS -ENVIRONMENTAL /	857.13	16.00	080509
2008-100-042-4815-105-1210			DEMAREST E	V64Y RIFS -ENVIRONMENTAL /	642.84	12.00	080523
2008-100-042-4815-105-1210			DEMAREST E	V64Y RIFS -ENVIRONMENTAL /	321.43	6.00	080606
2008-100-042-4815-105-1210			DEMAREST E	V64Y RIFS -ENVIRONMENTAL /	1,874.97	35.00	080620
2008-100-042-4815-105-1210			MACGREGOR J	V98K RIFS-REMEDIAL INVESTI	829.15	17.00	071012
2008-100-042-4815-105-1210			MACGREGOR J	V98K RIFS-REMEDIAL INVESTI	585.28	12.00	071026
2008-100-042-4815-105-1210			MACGREGOR J	V98K RIFS-REMEDIAL INVESTI	585.28	12.00	071109
2008-100-042-4815-105-1210			MACGREGOR J	V98K RIFS-REMEDIAL INVESTI	853.52	17.50	071123
2008-100-042-4815-105-1210			MACGREGOR J	V98K RIFS-REMEDIAL INVESTI	1,365.65	28.00	071207
2008-100-042-4815-105-1210			MACGREGOR J	V98K RIFS-REMEDIAL INVESTI	658.43	13.50	071221
2008-100-042-4815-105-1210			MACGREGOR J	V98K RIFS-REMEDIAL INVESTI	146.32	3.00	080104
2008-100-042-4815-105-1210			MACGREGOR J	V98K RIFS-REMEDIAL INVESTI	543.79	10.50	080118
2008-100-042-4815-105-1210			MACGREGOR J	V98K RIFS-REMEDIAL INVESTI	414.32	8.00	080201
2008-100-042-4815-105-1210			MACGREGOR J	V98K RIFS-REMEDIAL INVESTI	1,372.42	26.50	080215
2008-100-042-4815-105-1210			MACGREGOR J	V98K RIFS-REMEDIAL INVESTI	828.63	16.00	080229
2008-100-042-4815-105-1210			MACGREGOR J	V98K RIFS-REMEDIAL INVESTI	362.53	7.00	080314
2008-100-042-4815-105-1210			MACGREGOR J	V98K RIFS-REMEDIAL INVESTI	155.36	3.00	080328
2008-100-042-4815-105-1210			MACGREGOR J	V98K RIFS-REMEDIAL INVESTI	906.31	17.50	080411
2008-100-042-4815-105-1210			MACGREGOR J	V98K RIFS-REMEDIAL INVESTI	725.05	14.00	080425

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MGT ASST-REM. PLANNING (RIFS) 10/1/07 TO 9/30/08

Job Number & Description	AFY	CFS Account & Object	Employee	Activity Code & Description	Amount	Hours	Date
2008 2008-100-042-4815-105-1210			MACGREGOR J	V98K RIFS-REMEDIAL INVESTI	1,501.89	29.00	080509
2008-100-042-4815-105-1210			MACGREGOR J	V98K RIFS-REMEDIAL INVESTI	1,144.32	22.00	080523
2008-100-042-4815-105-1210			MACGREGOR J	V98K RIFS-REMEDIAL INVESTI	1,605.47	31.00	080606
2008-100-042-4815-105-1210			MACGREGOR J	V98K RIFS-REMEDIAL INVESTI	673.25	13.00	080620
2008-100-042-4815-105-1210			MACGREGOR J	V98K RIFS-REMEDIAL INVESTI	93.23	1.80	080704
2008-100-042-4815-434-1610			BURLINGAME M	V64P RIFS -CHANGE ORDERS	133.93	2.50	080201
2008-100-042-4815-434-1610			BURLINGAME M	V64P RIFS -CHANGE ORDERS	187.50	3.50	080215
2008-100-042-4815-434-1610			BURLINGAME M	V64P RIFS -CHANGE ORDERS	53.57	1.00	080229
2008-100-042-4815-434-1610			BURLINGAME M	V64T RIFS -COMM RELATION/F	53.57	1.00	071207
2008-100-042-4815-434-1610			BURLINGAME M	V65C RIFS -FUNDING/FNCL	53.57	1.00	080509
2008-100-042-4815-434-1610			BURLINGAME M	V98D RIFS-FEASIBILITY STUDY	214.28	4.00	071012
2008-100-042-4815-434-1610			BURLINGAME M	V98D RIFS-FEASIBILITY STUDY	910.71	17.00	071123
2008-100-042-4815-434-1610			BURLINGAME M	V98D RIFS-FEASIBILITY STUDY	53.57	1.00	080104
2008-100-042-4815-434-1610			BURLINGAME M	V98D RIFS-FEASIBILITY STUDY	160.71	3.00	080201
2008-100-042-4815-434-1610			BURLINGAME M	V98D RIFS-FEASIBILITY STUDY	508.90	9.50	080215
2008-100-042-4815-434-1610			BURLINGAME M	V98D RIFS-FEASIBILITY STUDY	428.57	8.00	080229
2008-100-042-4815-434-1610			BURLINGAME M	V98D RIFS-FEASIBILITY STUDY	910.70	17.00	080314
2008-100-042-4815-434-1610			BURLINGAME M	V98D RIFS-FEASIBILITY STUDY	107.14	2.00	080411
2008-100-042-4815-434-1610			BURLINGAME M	V98D RIFS-FEASIBILITY STUDY	294.64	5.50	080425
2008-100-042-4815-434-1610			BURLINGAME M	V98D RIFS-FEASIBILITY STUDY	723.21	13.50	080509
2008-100-042-4815-434-1610			BURLINGAME M	V98D RIFS-FEASIBILITY STUDY	428.57	8.00	080606
2008-100-042-4815-434-1610			BURLINGAME M	V98D RIFS-FEASIBILITY STUDY	428.57	8.00	080620
2008-100-042-4815-434-1610			BURLINGAME M	V98D RIFS-FEASIBILITY STUDY	144.64	2.70	080704
2008-100-042-4815-434-1610			HAYTON A	V65H RIFS -PHASE II RI	256.06	5.00	080328
2008-100-042-4815-434-1610			HAYTON A	V65H RIFS -PHASE II RI	586.42	12.00	080411
2008-100-042-4815-434-1610			HAYTON A	V65H RIFS -PHASE II RI	757.71	15.50	080425
2008-100-042-4815-434-1610			HAYTON A	V65H RIFS -PHASE II RI	514.05	10.50	080509
2008-100-042-4815-434-1610			HAYTON A	V65H RIFS -PHASE II RI	317.75	6.50	080523
2008-100-042-4815-434-1610			HAYTON A	V65H RIFS -PHASE II RI	102.42	2.10	080704
2008-100-042-4815-434-1610			HAYTON A	V65R RIFS -SITE SPECIFIC REF	48.77	1.00	071221
2008-100-042-4815-434-1610			HAYTON A	V65R RIFS -SITE SPECIFIC REF	291.51	6.00	080229
2008-100-042-4815-434-1610			HAYTON A	V65R RIFS -SITE SPECIFIC REF	1,536.36	31.50	080314
2008-100-042-4815-434-1610			HAYTON A	V98K RIFS-REMEDIAL INVESTI	1,514.56	31.00	071012
2008-100-042-4815-434-1610			HAYTON A	V98K RIFS-REMEDIAL INVESTI	367.79	7.50	071026
2008-100-042-4815-434-1610			HAYTON A	V98K RIFS-REMEDIAL INVESTI	244.34	5.00	071109
2008-100-042-4815-434-1610			HAYTON A	V98K RIFS-REMEDIAL INVESTI	354.36	7.00	071123
2008-100-042-4815-434-1610			HAYTON A	V98K RIFS-REMEDIAL INVESTI	1,030.93	22.00	071207
2008-100-042-4815-434-1610			HAYTON A	V98K RIFS-REMEDIAL INVESTI	269.72	5.50	080118
2008-100-042-4815-434-1610			HAYTON A	V98K RIFS-REMEDIAL INVESTI	391.88	8.00	080201
2008-100-042-4815-434-1610			HAYTON A	V98K RIFS-REMEDIAL INVESTI	1,655.21	34.00	080606
2008-100-042-4815-434-1610			HAYTON A	V98K RIFS-REMEDIAL INVESTI	876.05	18.00	080620

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MGT ASST- REM. PLANNING (RI/FS) 10/1/07 TO 9/30/08

Job Number & Description	AFY	CFS Account & Object	Employee	Activity Code & Description	Amount	Hours	Date
2008					Sum:	48,236.75	927.40
2009 2009-100-042-4815-105-1210	COZZI	T	V98D RIFS-FEASIBILITY STUDY	184.23	3.20	080704	
2009-100-042-4815-105-1210	COZZI	T	V98D RIFS-FEASIBILITY STUDY	230.29	4.00	080718	
2009-100-042-4815-105-1210	COZZI	T	V98D RIFS-FEASIBILITY STUDY	57.57	1.00	080801	
2009-100-042-4815-105-1210	COZZI	T	V98D RIFS-FEASIBILITY STUDY	575.72	10.00	080815	
2009-100-042-4815-105-1210	COZZI	T	V98D RIFS-FEASIBILITY STUDY	230.29	4.00	080829	
2009-100-042-4815-105-1210	COZZI	T	V98D RIFS-FEASIBILITY STUDY	172.72	3.00	080912	
2009-100-042-4815-105-1210	COZZI	T	V98D RIFS-FEASIBILITY STUDY	57.57	1.00	080926	
2009-100-042-4815-105-1210	MACGREGOR	J	V98K RIFS-REMEDIATION INVESTIGATION	269.31	5.20	080704	
2009-100-042-4815-105-1210	MACGREGOR	J	V98K RIFS-REMEDIATION INVESTIGATION	640.12	12.00	080718	
2009-100-042-4815-105-1210	MACGREGOR	J	V98K RIFS-REMEDIATION INVESTIGATION	613.45	11.50	080801	
2009-100-042-4815-105-1210	MACGREGOR	J	V98K RIFS-REMEDIATION INVESTIGATION	906.83	17.00	080912	
2009-100-042-4815-105-1210	MACGREGOR	J	V98K RIFS-REMEDIATION INVESTIGATION	560.10	10.50	080926	
2009-100-042-4815-434-1610	BURLINGAME	M	V98D RIFS-FEASIBILITY STUDY	96.43	1.80	080704	
2009-100-042-4815-434-1610	BURLINGAME	M	V98D RIFS-FEASIBILITY STUDY	413.84	7.50	080718	
2009-100-042-4815-434-1610	BURLINGAME	M	V98D RIFS-FEASIBILITY STUDY	882.84	16.00	080801	
2009-100-042-4815-434-1610	BURLINGAME	M	V98D RIFS-FEASIBILITY STUDY	110.36	2.00	080815	
2009-100-042-4815-434-1610	BURLINGAME	M	V98D RIFS-FEASIBILITY STUDY	82.77	1.50	080829	
2009-100-042-4815-434-1610	BURLINGAME	M	V98D RIFS-FEASIBILITY STUDY	800.05	14.50	080912	
2009-100-042-4815-434-1610	HAYTON	A	V65H RIFS -PHASE II RI	68.28	1.40	080704	
2009-100-042-4815-434-1610	HAYTON	A	V65H RIFS -PHASE II RI	427.01	8.50	080801	
2009-100-042-4815-434-1610	HAYTON	A	V65H RIFS -PHASE II RI	778.66	15.50	080815	
2009-100-042-4815-434-1610	HAYTON	A	V65H RIFS -PHASE II RI	125.59	2.50	080829	
2009-100-042-4815-434-1610	HAYTON	A	V98K RIFS-REMEDIATION INVESTIGATION	351.85	7.00	080912	
2009-100-042-4815-434-1610	HAYTON	A	V98K RIFS-REMEDIATION INVESTIGATION	50.24	1.00	080926	
2009					Sum:	8,685.92	161.60
G1403BAS Passaic River Study Area					Sum:	56,922.67	1,089.00
G1403BBS Newark Bay Study Area							
2008 2008-100-042-4815-105-1210	MACGREGOR	J	V98K RIFS-REMEDIATION INVESTIGATION	195.09	4.00	071012	
2008-100-042-4815-105-1210	MACGREGOR	J	V98K RIFS-REMEDIATION INVESTIGATION	292.64	6.00	071221	
2008-100-042-4815-105-1210	MACGREGOR	J	V98K RIFS-REMEDIATION INVESTIGATION	207.15	4.00	080118	
2008-100-042-4815-105-1210	MACGREGOR	J	V98K RIFS-REMEDIATION INVESTIGATION	155.37	3.00	080314	
2008-100-042-4815-105-1210	MACGREGOR	J	V98K RIFS-REMEDIATION INVESTIGATION	77.69	1.50	080328	
2008-100-042-4815-105-1210	MACGREGOR	J	V98K RIFS-REMEDIATION INVESTIGATION	103.58	2.00	080425	
2008-100-042-4815-105-1210	MACGREGOR	J	V98K RIFS-REMEDIATION INVESTIGATION	362.53	7.00	080509	
2008-100-042-4815-105-1210	MACGREGOR	J	V98K RIFS-REMEDIATION INVESTIGATION	103.58	2.00	080620	
2008-100-042-4815-105-1210	MACGREGOR	J	V98K RIFS-REMEDIATION INVESTIGATION	77.68	1.50	080704	
2008-100-042-4815-434-1610	HAYTON	A	V65H RIFS -PHASE II RI	171.09	3.50	080425	
2008-100-042-4815-434-1610	HAYTON	A	V65H RIFS -PHASE II RI	807.79	16.50	080509	
2008-100-042-4815-434-1610	HAYTON	A	V65H RIFS -PHASE II RI	537.72	11.00	080523	
2008-100-042-4815-434-1610	HAYTON	A	V65H RIFS -PHASE II RI	278.01	5.70	080704	

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MGT ASST- REM. PLANNING (R/FS) 10/1/07 TO 9/30/08

Job Number & Description	AFY	CFS Account & Object	Employee	Activity Code & Description	Amount	Hours	Date
	2008	2008-100-042-4815-434-1610	HAYTON A	V98K RIFS-REMEDIAL INVESTI	318.75	6.50	080118
		2008-100-042-4815-434-1610	HAYTON A	V98K RIFS-REMEDIAL INVESTI	97.91	2.00	080201
		2008-100-042-4815-434-1610	HAYTON A	V98K RIFS-REMEDIAL INVESTI	559.69	11.50	080620
	2008			Sum:	4,346.27	87.70	
	2009	2009-100-042-4815-434-1610	HAYTON A	V65H RIFS -PHASE II RI	185.34	3.80	080704
G1403BBS Newark Bay Study Area	2009			Sum:	185.34	3.80	
				Sum:	4,531.61	91.50	
G1403BCS Uplands Study Area	2008	2008-100-042-4815-105-1210	MACGREGOR J	V98M RIFS-REMEDY SELECTIC	233.05	4.50	080704
	2008			Sum:	233.05	4.50	
G1403BCS Uplands Study Area				Sum:	233.05	4.50	
Grant Total					Sum:	63,235.07	1,273.50

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Salary Amounts Coded 1993 to Present for Job / Activity Code Combinations Through Pay Period Ending Jan. 16, 2009

2ANGEDXX EDUCATIONAL OUTREACH TO URBAN ANGLERS

Employee/Vendor	FIS Account Number	FY	Activity Code and Description	WCC	Pymt. Amt.
BRENNER M	1994-4805-100-260020	1994	V2TA FISH CONSUMPTION EDUCATION	4APD	1,030.95
	1995-4805-100-260020	1995	V26A CONFERENCES, SEMINARS AND MTGS	4APD	303.60
	1995-4805-100-260020	1995	V2TA FISH CONSUMPTION EDUCATION	4APD	1,138.55
	1995-4805-100-260020	1995	V56K PLANNING & OUTREACH - CAMPAIGN	4APD	771.65
	1995-4805-100-260020	1995	V59E PUBLIC QUERY/RESPONSE & REFER	4APD	227.70
	1995-4805-100-260020	1995	V59H PUBLICATIONS DEVELOPMENT	4APD	253.00
	1995-4805-100-260020	1995	V72H STAFF MEETINGS	4APD	25.30
	1995-4805-100-260020	1995	V74T TELEPHONE CALLS	4APD	316.25
BRENNER M			Sum:		4,067.00

Employee/Vendor	FIS Account Number	FY	Activity Code and Description	WCC	Pymt. Amt.
CARTER G	1995-4840-461-055060	1995	V34H DREDGING-GENERAL	4RCQ	203.84
	1995-4840-461-055060	1995	V45D OIRM RESEARCH & EVALUATE PROD	4RCQ	1,405.80
	1995-4840-461-055060	1995	V46Y LAYOFFS	4RCQ	312.40
	1996-4840-461-055060	1996	V34H DREDGING-GENERAL	4RCQ	203.84
	1997-4801-202-150220	1997	V45D OIRM RESEARCH & EVALUATE PROD	4RCE	1,836.55
CARTER G			Sum:		3,962.43

Employee/Vendor	FIS Account Number	FY	Activity Code and Description	WCC	Pymt. Amt.
DUNNE M	1995-4880-101-135000	1995	V72G SPORTSMEN EDUCATION	4ECB	152.22
	1995-4880-101-135000	1995	V72V STUDENT EDUCATION	4ECB	279.07
	1996-4880-101-135000	1996	V59D PUBLIC OUTREACH	4ECB	101.88
	1996-4880-101-135000	1996	V72V STUDENT EDUCATION	4ECB	76.41
DUNNE M			Sum:		609.58

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Employee/Vendor	FIS Account Number	FY	Activity Code and Description	WCC	Pymt. Amt.
FAIRCLOTH E	1995-4810-100-180000	1995	V45D OIRM RESEARCH & EVALUATE PROD	4RCI	1,862.00
	1995-4810-100-180000	1995	V45D OIRM RESEARCH & EVALUATE PROD	4RCJ	1,946.00
	1996-4810-100-180000	1996	V45D OIRM RESEARCH & EVALUATE PROD	4RCI	2,716.00
FAIRCLOTH E			Sum:		6,524.00

Employee/Vendor	FIS Account Number	FY	Activity Code and Description	WCC	Pymt. Amt.
HALGREN B	1994-4885-100-140000	1994	V72B SPECIAL PROJECTS	4EKB	195.96
HALGREN B			Sum:		195.96

Employee/Vendor	FIS Account Number	FY	Activity Code and Description	WCC	Pymt. Amt.
JOHNSON B	1995-4810-100-180000	1995	V2TA FISH CONSUMPTION EDUCATION	4RCI	587.23
	1996-4810-100-180000	1996	V2TA FISH CONSUMPTION EDUCATION	4RCI	469.42
JOHNSON B			Sum:		1,056.65

Employee/Vendor	FIS Account Number	FY	Activity Code and Description	WCC	Pymt. Amt.
LOFTIN V	1994-4855-203-080040	1994	V37C ENFORCEMENT COORDINATION	4LAC	90.90
LOFTIN V			Sum:		90.90

Employee/Vendor	FIS Account Number	FY	Activity Code and Description	WCC	Pymt. Amt.
LURIG L	1996-4810-100-180000	1996	V27A CONSTRUCTION-OVERSIGHT	4RCN	392.70
	1996-4810-100-180000	1996	V45D OIRM RESEARCH & EVALUATE PROD	4RCN	785.40
LURIG L			Sum:		1,178.10

Employee/Vendor	FIS Account Number	FY	Activity Code and Description	WCC	Pymt. Amt.
MARTON N	1994-4815-101-270090	1994	V26A CONFERENCES, SEMINARS AND MTGS	4MME	236.88
	1994-4815-101-270090	1994	V59C PUBLIC MEETINGS AND HEARINGS	4MME	315.84
MARTON N			Sum:		552.72

Employee/Vendor	FIS Account Number	FY	Activity Code and Description	WCC	Pymt. Amt.
MILLER-HOJSD	1994-4805-100-260000	1994	V2TA FISH CONSUMPTION EDUCATION	4APD	1,079.13
	1995-4805-100-260000	1995	V2TA FISH CONSUMPTION EDUCATION	4APD	513.85
MILLER-HOJSD			Sum:		1,592.98

Employee/Vendor	FIS Account Number	FY	Activity Code and Description	WCC	Pymt. Amt.
OZNOWICH T	1995-4805-100-260020	1995	V26A CONFERENCES, SEMINARS AND MTGS	4APD	183.61
OZNOWICH T			Sum:		183.61

Employee/Vendor	FIS Account Number	FY	Activity Code and Description	WCC	Pymt. Amt.
PAK C	1996-4810-100-180000	1996	V27A CONSTRUCTION-OVERSIGHT	4RCN	262.50
	1996-4810-100-180000	1996	V45D OIRM RESEARCH & EVALUATE PROD	4RCN	262.50
PAK C			Sum:		525.00

Employee/Vendor	FIS Account Number	FY	Activity Code and Description	WCC	Pymt. Amt.
PFLUGH K	1994-4810-100-187120	1994	V2TA FISH CONSUMPTION EDUCATION	4RCN	3,835.79
	1994-4810-100-187120	1994	V45D OIRM RESEARCH & EVALUATE PROD	4RCN	508.75
	1995-4810-100-180000	1995	V27A CONSTRUCTION-OVERSIGHT	4RCA	242.88
	1995-4810-100-180000	1995	V27A CONSTRUCTION-OVERSIGHT	4RCF	789.36
	1995-4810-100-180000	1995	V27A CONSTRUCTION-OVERSIGHT	4RCH	576.84
	1995-4810-100-180000	1995	V27A CONSTRUCTION-OVERSIGHT	4RCI	2,459.16
	1995-4810-100-180000	1995	V27A CONSTRUCTION-OVERSIGHT	4RCN	2,909.66
	1995-4810-100-180000	1995	V2TA FISH CONSUMPTION EDUCATION	4RCI	5,025.96
	1995-4810-100-180000	1995	V2TA FISH CONSUMPTION EDUCATION	4RCN	978.98
	1995-4810-100-180000	1995	V2TA FISH CONSUMPTION EDUCATION	4RCT	1,032.24
	1995-4810-100-187120	1995	V2TA FISH CONSUMPTION EDUCATION	4RCN	455.40
	1996-4810-100-180000	1996	V27A CONSTRUCTION-OVERSIGHT	4RCN	7,639.70
PFLUGH K			Sum:		26,454.72

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Employee/Vendor	FIS Account Number	FY	Activity Code and Description	WCC	Pymt. Amt.
PRINCE R	1994-4810-100-180000	1994	V63M RESEARCH ACTIVITY	4RCB	52.70
	1994-4810-100-180000	1994	V63M RESEARCH ACTIVITY	4RCE	882.73
	1994-4810-100-180000	1994	V63M RESEARCH ACTIVITY	4RCM	1,699.58
	1994-4810-100-180000	1994	V63M RESEARCH ACTIVITY	4RCQ	197.63
	1994-4810-100-180000	1994	V63M RESEARCH ACTIVITY	4RCU	184.45
PRINCE R				Sum:	3,017.09

Employee/Vendor	FIS Account Number	FY	Activity Code and Description	WCC	Pymt. Amt.
REMINGTON J	1994-4805-100-260000	1994	V2TA FISH CONSUMPTION EDUCATION	4APC	361.20
	1994-4805-100-260000	1994	V56Y PRESS INQUIRES	4APC	481.60
REMINGTON J				Sum:	842.80

Employee/Vendor	FIS Account Number	FY	Activity Code and Description	WCC	Pymt. Amt.
ROS C	1995-4810-100-180000	1995	V45D OIRM RESEARCH & EVALUATE PROD	4RCM	205.70
ROS C				Sum:	205.70

Employee/Vendor	FIS Account Number	FY	Activity Code and Description	WCC	Pymt. Amt.
SHANNON S	1994-4805-100-260000	1994	V2TA FISH CONSUMPTION EDUCATION	4APC	1,857.25
	1995-4805-100-260000	1995	V2TA FISH CONSUMPTION EDUCATION	4APC	501.15
SHANNON S				Sum:	2,358.40

Employee/Vendor	FIS Account Number	FY	Activity Code and Description	WCC	Pymt. Amt.
SHAW J	1994-4810-100-187060	1994	V32R DIOXIN-2,3,7,8-TCDD DATA VALID	4RCN	126.32
	1994-4810-100-187060	1994	V58M PROJECT COORDINATION	4RCN	1,231.62
	1994-4810-100-187060	1994	V58Y PUBLIC INFO/PARTICIPATION	4RCU	157.90
	1994-4810-100-187060	1994	V59D PUBLIC OUTREACH	4RCN	1,073.72
	1994-4810-100-187060	1994	V63M RESEARCH ACTIVITY	4RCN	1,073.72
	1994-4810-100-187060	1994	V63M RESEARCH ACTIVITY	4RCU	663.18
	1995-4810-100-180000	1995	V45D OIRM RESEARCH & EVALUATE PROD	4RCN	-34.81

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	1995-4810-100-180000	1995	V58Y PUBLIC INFO/PARTICIPATION	4RCN	2,924.04
	1995-4810-100-180000	1995	V63M RESEARCH ACTIVITY	4RCN	34.81
SHAW J			Sum:		7,250.50

Employee/Vendor	FIS Account Number	FY	Activity Code and Description	WCC	Pymt. Amt.
VONHAGEN L	1994-4810-100-180000	1994	V22K ADMINISTRATION-GENERAL	4RCN	424.00
	1994-4810-100-180000	1994	V45D OIRM RESEARCH & EVALUATE PROD	4RCN	4,287.20
	1995-4810-100-180000	1995	V45D OIRM RESEARCH & EVALUATE PROD	4RCH	224.00
	1995-4810-100-180000	1995	V45D OIRM RESEARCH & EVALUATE PROD	4RCM	224.00
	1995-4810-100-180000	1995	V45D OIRM RESEARCH & EVALUATE PROD	4RCN	7,276.80
	1995-4810-100-180000	1995	V45D OIRM RESEARCH & EVALUATE PROD	4RCU	224.00
	1995-4810-100-180000	1995	V55D PERMIT COORDINATION	4RCN	184.00
	1996-4810-100-180000	1996	V45D OIRM RESEARCH & EVALUATE PROD	4RCN	2,252.00
	1996-4810-100-180000	1996	V45D OIRM RESEARCH & EVALUATE PROD	4RCU	152.00
VONHAGEN L			Sum:		15,248.00

Employee/Vendor	FIS Account Number	FY	Activity Code and Description	WCC	Pymt. Amt.
	1994-4810-203-180500	1995	V22K ADMINISTRATION-GENERAL	4810	14,048.00
			Sum:		14,048.00

			Sum:		89,964.14
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Employee/Vendor	FIS Account Number	FY	Activity Code and Description	WCC	Pymt. Amt.
ALIBRANDO D	1995-4810-100-180000	1995	V63M RESEARCH ACTIVITY	4RCH	10.36
ALIBRANDO D			Sum:		10.36

Employee/Vendor	FIS Account Number	FY	Activity Code and Description	WCC	Pymt. Amt.
ATHERHOLT T	---	1993	V63M RESEARCH ACTIVITY	4RCE	103.74

	1994-4810-100-180000	1994	V63M RESEARCH ACTIVITY	4RCE	14,390.15
	1994-4810-100-180000	1994	V63W RESEARCH CONTRACT MGT & OUTPUT	4RCE	464.23
	1995-4810-100-180000	1995	V63M RESEARCH ACTIVITY	4RCE	10,210.16
	1995-4810-100-180000	1995	V63W RESEARCH CONTRACT MGT & OUTPUT	4RCE	1,665.03
	1996-4810-100-180000	1996	V63M RESEARCH ACTIVITY	4RCE	4,708.65
	1996-4810-100-180000	1996	V63W RESEARCH CONTRACT MGT & OUTPUT	4RCE	598.79
	1996-4810-100-180000	1996	V74C TECH ADVICE SUPP/RISK ASSESS	4RCE	308.47
	1996-4810-101-057050	1996	V63M RESEARCH ACTIVITY	4RCE	1,714.41
	1997-4810-101-057050	1997	V63M RESEARCH ACTIVITY	4RCE	3,438.77
	1997-4810-101-057050	1997	V63W RESEARCH CONTRACT MGT & OUTPUT	4RCE	187.46
	1997-4810-101-057050	1997	V74C TECH ADVICE SUPP/RISK ASSESS	4RCE	147.28
	1998-4810-101-057050	1998	V63M RESEARCH ACTIVITY	4RCE	5,740.88
	1998-4810-101-057050	1998	V74C TECH ADVICE SUPP/RISK ASSESS	4RCE	398.48
	1999-4810-101-057050	1999	V63M RESEARCH ACTIVITY	4RCE	5,590.07
	1999-4810-101-057050	1999	V63W RESEARCH CONTRACT MGT & OUTPUT	4RCE	96.59
	1999-4810-101-057050	1999	V74C TECH ADVICE SUPP/RISK ASSESS	4RCE	734.11
	2000-4810-101-057050	2000	V63M RESEARCH ACTIVITY	4RCE	16,465.42
	2000-4810-101-057050	2000	V63W RESEARCH CONTRACT MGT & OUTPUT	4RCE	556.44
	2000-4810-101-057050	2000	V74C TECH ADVICE SUPP/RISK ASSESS	4RCE	39.75
	2001-4810-101-057050	2001	V63M RESEARCH ACTIVITY	4RCE	14,297.99
	2001-4810-101-057050	2001	V63W RESEARCH CONTRACT MGT & OUTPUT	4RCE	248.72
	2001-4810-101-057050	2001	V74C TECH ADVICE SUPP/RISK ASSESS	4RCE	449.38
	2002-4810-101-057050	2002	V63M RESEARCH ACTIVITY	4RCE	18,482.61
	2002-4810-101-057050	2002	V63W RESEARCH CONTRACT MGT & OUTPUT	4RCE	619.72
	2003-4810-101-057050	2003	V63M RESEARCH ACTIVITY	4RCE	25,968.44
	2003-4810-101-057050	2003	V63W RESEARCH CONTRACT MGT & OUTPUT	4RCE	264.97
	2003-4810-101-057050	2003	V74C TECH ADVICE SUPP/RISK ASSESS	4RCE	67.32
	2004-4810-101-057050	2004	V63M RESEARCH ACTIVITY	4RCE	19,465.84

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	2004-4810-101-057050	2004	V63W RESEARCH CONTRACT MGT & OUTPUT	4RCE	603.55
	2005-4810-101-057050	2005	V63M RESEARCH ACTIVITY	4RCE	21,675.60
	2005-4810-101-057050	2005	V63W RESEARCH CONTRACT MGT & OUTPUT	4RCE	253.99
	2006-4810-101-057050	2006	V63M RESEARCH ACTIVITY	4RCE	26,794.77
	2006-4810-101-057050	2006	V74C TECH ADVICE SUPP/RISK ASSESS	4RCE	96.09
	2007-4810-101-057050	2007	V63M RESEARCH ACTIVITY	4RCE	39,749.72
	2008-4810-101-057050	2008	V63M RESEARCH ACTIVITY	4RCE	9,929.64
	2009-4810-101-057050	2009	V63M RESEARCH ACTIVITY	4RCE	4,567.47
ATHERHOLT T				Sum:	251,094.70

Employee/Vendor	FIS Account Number	FY	Activity Code and Description	WCC	Pymt. Amt.
BALDWIN-BROA	1995-4810-100-180000	1995	V63W RESEARCH CONTRACT MGT & OUTPUT	4RCJ	106.25
BALDWIN-BROA				Sum:	106.25

Employee/Vendor	FIS Account Number	FY	Activity Code and Description	WCC	Pymt. Amt.
BELTON T	1998-4850-100-290400	1998	V63M RESEARCH ACTIVITY	4RCE	141.96
	2003-4810-100-180000	2003	V63M RESEARCH ACTIVITY	4RCE	647.06
	2003-4810-100-180000	2003	V63M RESEARCH ACTIVITY	4RCI	14,736.84
	2003-4850-100-290400	2003	V63M RESEARCH ACTIVITY	4RCE	3,612.48
	2004-4810-100-180000	2004	V63M RESEARCH ACTIVITY	4RCI	35,904.44
	2005-4810-100-180000	2005	V63M RESEARCH ACTIVITY	4RCI	38,821.07
	2006-4810-100-180000	2006	V63M RESEARCH ACTIVITY	4RCI	41,237.24
	2007-4810-100-180000	2007	V63M RESEARCH ACTIVITY	4RCI	43,352.92
	2008-4810-100-180000	2008	V63M RESEARCH ACTIVITY	4RCI	46,602.24
	2009-4810-100-180000	2009	V63M RESEARCH ACTIVITY	4RCI	19,013.88
BELTON T				Sum:	244,070.13

Employee/Vendor	FIS Account Number	FY	Activity Code and Description	WCC	Pymt. Amt.
BILINSKI J	2005-4810-100-180000	2005	V4D4 TOXICS IN BIOTA	4RCE	31.96
	2005-4810-100-180000	2005	V63M RESEARCH ACTIVITY	4RCE	3,371.78
	2005-4810-100-180000	2005	V63M RESEARCH ACTIVITY	4RCN	7,977.47
	2005-4810-100-180000	2005	V63W RESEARCH CONTRACT MGT	4RCN	591.26

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			& OUTPUT		
	2005-4850-100-290400	2005	V4D4 TOXICS IN BIOTA	4RCE	1,054.68
	2005-4850-100-290400	2005	V63M RESEARCH ACTIVITY	4RCE	1,278.40
	2005-4850-100-290400	2005	V63M RESEARCH ACTIVITY	4RDD	2,109.36
	2006-4810-100-180000	2006	V63M RESEARCH ACTIVITY	4RCN	19,744.79
	2006-4810-100-180000	2006	V63W RESEARCH CONTRACT MGT & OUTPUT	4RCN	608.15
	2007-4810-100-180000	2007	V63M RESEARCH ACTIVITY	4RCN	19,391.52
	2007-4810-100-180000	2007	V63W RESEARCH CONTRACT MGT & OUTPUT	4RCN	2,515.39
	2008-4810-100-180000	2008	V63M RESEARCH ACTIVITY	4RCN	21,517.11
	2008-4810-100-180000	2008	V63W RESEARCH CONTRACT MGT & OUTPUT	4RCN	8,800.01
	2009-4810-100-180000	2009	V63M RESEARCH ACTIVITY	4RCN	7,473.88
	2009-4810-100-180000	2009	V63W RESEARCH CONTRACT MGT & OUTPUT	4RCN	10,645.27
BILINSKI J				Sum:	107,111.03

Employee/Vendor	FIS Account Number	FY	Activity Code and Description	WCC	Pymt. Amt.
BONANNO L	2002-4801-100-020000	2002	V63M RESEARCH ACTIVITY	4RCI	128.41
BONANNO L				Sum:	128.41

Employee/Vendor	FIS Account Number	FY	Activity Code and Description	WCC	Pymt. Amt.
BUCHANAN G	1999-4810-100-180000	1999	V63M RESEARCH ACTIVITY	0000	1,949.34
	1999-4810-100-180000	1999	V63M RESEARCH ACTIVITY	4RCI	1,899.72
	1999-4810-100-180000	1999	V74C TECH ADVICE SUPP/RISK ASSESS	4RCI	1,616.18
	2000-4810-100-180000	2000	V63M RESEARCH ACTIVITY	4RCI	861.68
	2000-4810-100-180000	2000	V74C TECH ADVICE SUPP/RISK ASSESS	4RCI	14,258.39
	2001-4810-100-180000	2001	V4D4 TOXICS IN BIOTA	4RCI	10,639.48
	2001-4810-100-180000	2001	V63M RESEARCH ACTIVITY	4RCI	882.57
	2001-4810-100-180000	2001	V63W RESEARCH CONTRACT MGT & OUTPUT	4RCI	347.42
	2001-4810-100-180000	2001	V74C TECH ADVICE SUPP/RISK ASSESS	4RCI	9,105.96
	2002-4810-100-180000	2002	V4D4 TOXICS IN BIOTA	4RCI	20,107.09
	2002-4810-100-180000	2002	V63M RESEARCH ACTIVITY	4RCI	3,123.36

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	2002-4810-100-180000	2002	V74C TECH ADVICE SUPP/RISK ASSESS	4RCI	5,502.42
	2003-4810-100-180000	2003	V4D4 TOXICS IN BIOTA	4RCI	27,002.33
	2003-4810-100-180000	2003	V63M RESEARCH ACTIVITY	4RCI	6,693.43
	2003-4810-100-180000	2003	V74C TECH ADVICE SUPP/RISK ASSESS	4RCI	10,411.20
	2004-4810-100-180000	2004	V4D4 TOXICS IN BIOTA	4RCI	26,121.44
	2004-4810-100-180000	2004	V63M RESEARCH ACTIVITY	4RCI	9,194.45
	2004-4810-100-180000	2004	V74C TECH ADVICE SUPP/RISK ASSESS	4RCI	11,364.59
	2005-4810-100-180000	2005	V4D4 TOXICS IN BIOTA	4RCI	2,073.51
	2005-4810-100-180000	2005	V63M RESEARCH ACTIVITY	4RCI	802.65
	2005-4810-100-180000	2005	V74C TECH ADVICE SUPP/RISK ASSESS	4RCI	463.75
	2005-4850-100-290400	2005	V4D4 TOXICS IN BIOTA	4RCI	1,921.37
	2005-4850-100-290400	2005	V4D4 TOXICS IN BIOTA	4RCN	15,976.99
	2005-4850-100-290400	2005	V4D4 TOXICS IN BIOTA	4RDF	2,463.30
	2005-4850-100-290400	2005	V63M RESEARCH ACTIVITY	4RCI	344.86
	2005-4850-100-290400	2005	V63M RESEARCH ACTIVITY	4RCN	9,803.94
	2005-4850-100-290400	2005	V63M RESEARCH ACTIVITY	4RDF	665.09
	2005-4850-100-290400	2005	V74C TECH ADVICE SUPP/RISK ASSESS	4RCI	197.06
	2005-4850-100-290400	2005	V74C TECH ADVICE SUPP/RISK ASSESS	4RCN	7,921.97
	2005-4850-100-290400	2005	V74C TECH ADVICE SUPP/RISK ASSESS	4RDF	443.39
	2006-4810-100-180000	2006	V4D4 TOXICS IN BIOTA	4RCI	17,569.36
	2006-4810-100-180000	2006	V4D4 TOXICS IN BIOTA	4RCN	10,129.34
	2006-4810-100-180000	2006	V63M RESEARCH ACTIVITY	4RCI	6,064.32
	2006-4810-100-180000	2006	V63M RESEARCH ACTIVITY	4RCN	4,501.69
	2006-4810-100-180000	2006	V74C TECH ADVICE SUPP/RISK ASSESS	4RCI	6,046.24
	2006-4810-100-180000	2006	V74C TECH ADVICE SUPP/RISK ASSESS	4RCN	6,840.18
	2006-4850-100-290400	2006	V4D4 TOXICS IN BIOTA	4RCN	650.31
	2006-4850-100-290400	2006	V63M RESEARCH ACTIVITY	4RCN	295.60
	2006-4850-100-290400	2006	V74C TECH ADVICE SUPP/RISK ASSESS	4RCN	280.82
	2007-4810-100-180000	2007	V4D4 TOXICS IN BIOTA	4RCI	8,163.02
	2007-4810-100-180000	2007	V4D4 TOXICS IN BIOTA	4RCN	3,421.66

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	2007-4810-100-180000	2007	V63M RESEARCH ACTIVITY	4RCI	14,625.64
	2007-4810-100-180000	2007	V63M RESEARCH ACTIVITY	4RCN	1,980.94
	2007-4810-100-180000	2007	V74C TECH ADVICE SUPP/RISK ASSESS	4RCI	13,040.47
	2007-4810-100-180000	2007	V74C TECH ADVICE SUPP/RISK ASSESS	4RCN	5,737.07
	2008-4810-100-180000	2008	V4D4 TOXICS IN BIOTA	4RCI	9,101.80
	2008-4810-100-180000	2008	V4D4 TOXICS IN BIOTA	4RCN	2,317.83
	2008-4810-100-180000	2008	V63M RESEARCH ACTIVITY	4RCI	5,021.40
	2008-4810-100-180000	2008	V63M RESEARCH ACTIVITY	4RCN	951.17
	2008-4810-100-180000	2008	V74C TECH ADVICE SUPP/RISK ASSESS	4RCI	6,359.48
	2008-4810-100-180000	2008	V74C TECH ADVICE SUPP/RISK ASSESS	4RCN	1,153.45
	2009-4810-100-180000	2009	V4D4 TOXICS IN BIOTA	4RCN	4,570.05
	2009-4810-100-180000	2009	V63M RESEARCH ACTIVITY	4RCN	1,016.79
	2009-4810-100-180000	2009	V74C TECH ADVICE SUPP/RISK ASSESS	4RCN	3,903.12
BUCHANAN G				Sum:	337,900.68

Employee/Vendor	FIS Account Number	FY	Activity Code and Description	WCC	Pymt. Amt.
BUTTARI B	2001-4840-101-055060	2001	V63M RESEARCH ACTIVITY	4RCR	180.00
	2004-4840-101-055060	2004	V63M RESEARCH ACTIVITY	4RCR	103.32
BUTTARI B				Sum:	283.32

Employee/Vendor	FIS Account Number	FY	Activity Code and Description	WCC	Pymt. Amt.
CARTER G	1994-4840-461-055060	1994	V63M RESEARCH ACTIVITY	4RCE	204.88
	1994-4840-461-055060	1994	V63M RESEARCH ACTIVITY	4RCQ	511.56
	1994-4840-461-055060	1994	V63W RESEARCH CONTRACT MGT & OUTPUT	4RCQ	881.02
	1994-4861-100-220000	1994	V63W RESEARCH CONTRACT MGT & OUTPUT	4RCQ	359.19
	1995-4840-461-055060	1995	V63M RESEARCH ACTIVITY	4RCE	307.33
	1995-4840-461-055060	1995	V63M RESEARCH ACTIVITY	4RCQ	513.44
	1996-4810-100-180000	1996	V63M RESEARCH ACTIVITY	4RCE	1,604.58
	1996-4810-100-180000	1996	V63W RESEARCH CONTRACT MGT & OUTPUT	4RCQ	460.89
	1996-4840-461-055060	1996	V63M RESEARCH ACTIVITY	4RCQ	31.36

	1997-4801-202-150220	1997	V63M RESEARCH ACTIVITY	4RCE	4,030.20
	1997-4810-100-180000	1997	V63M RESEARCH ACTIVITY	4RCE	935.28
	1998-4810-100-180000	1998	V63M RESEARCH ACTIVITY	4RCE	2,272.60
	1999-4810-100-180000	1999	V63M RESEARCH ACTIVITY	4RCE	212.66
	2000-4810-100-180000	2000	V63M RESEARCH ACTIVITY	4RCE	4,010.48
	2001-4810-100-180000	2001	V63M RESEARCH ACTIVITY	4RCE	870.52
	2002-4810-101-057050	2002	V59D PUBLIC OUTREACH	4RCE	1,508.89
	2006-4810-101-057050	2006	V63M RESEARCH ACTIVITY	4RCE	432.41
	2009-4810-101-057050	2009	V63M RESEARCH ACTIVITY	4RCE	689.73
CARTER G				Sum:	19,837.02

Employee/Vendor	FIS Account Number	FY	Activity Code and Description	WCC	Pymt. Amt.
CONWAY S	2002-4820-101-017050	2002	V63M RESEARCH ACTIVITY	4CBB	310.36
	2003-4820-101-017050	2003	V63M RESEARCH ACTIVITY	4CBB	451.43
CONWAY S				Sum:	761.79

Employee/Vendor	FIS Account Number	FY	Activity Code and Description	WCC	Pymt. Amt.
CURRAN J	2000-4840-101-055060	2000	V63M RESEARCH ACTIVITY	4RCQ	1,321.39
CURRAN J				Sum:	1,321.39

Employee/Vendor	FIS Account Number	FY	Activity Code and Description	WCC	Pymt. Amt.
CYR A	1998-4815-101-195070	1998	V63M RESEARCH ACTIVITY	4HBC	230.36
	1999-4800-100-990000	1999	V63M RESEARCH ACTIVITY	4HBC	98.72
CYR A				Sum:	329.08

Employee/Vendor	FIS Account Number	FY	Activity Code and Description	WCC	Pymt. Amt.
DOOLEY J	1995-4861-100-220000	1995	V63M RESEARCH ACTIVITY	4RCR	889.63
	1996-4861-100-220000	1996	V63M RESEARCH ACTIVITY	4RCR	483.31
	1997-4861-100-220000	1997	V63M RESEARCH ACTIVITY	4RCR	198.31
DOOLEY J				Sum:	1,571.25

Employee/Vendor	FIS Account Number	FY	Activity Code and Description	WCC	Pymt. Amt.
ENGLAND R	---	1993	V63M RESEARCH ACTIVITY	4RCG	370.52

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	1994-4810-100-180000	1994	V63M RESEARCH ACTIVITY	4RCG	21,535.72
	1995-4810-100-180000	1995	V63M RESEARCH ACTIVITY	4RCG	17,383.26
	1996-4810-100-180000	1996	V63M RESEARCH ACTIVITY	4RCG	21,697.71
	1997-4810-100-180000	1997	V63M RESEARCH ACTIVITY	4RCG	21,017.75
	1998-4810-100-180000	1998	V63M RESEARCH ACTIVITY	4RCG	35,539.35
	1999-4810-100-180000	1999	V63M RESEARCH ACTIVITY	4RCG	25,451.43
	2000-4810-100-180000	2000	V63M RESEARCH ACTIVITY	4RCE	34,187.19
	2000-4810-100-180000	2000	V63M RESEARCH ACTIVITY	4RCG	968.28
	2001-4810-100-180000	2001	V63M RESEARCH ACTIVITY	4RCE	43,804.35
	2002-4810-100-180000	2002	V63M RESEARCH ACTIVITY	4RCE	42,518.00
	2003-4810-100-180000	2003	V63M RESEARCH ACTIVITY	4RCE	52,758.76
	2004-4810-100-180000	2004	V63M RESEARCH ACTIVITY	4RCE	52,725.78
	2005-4810-100-180000	2005	V63M RESEARCH ACTIVITY	4RCE	50,811.05
	2006-4810-100-180000	2006	V63M RESEARCH ACTIVITY	4RCE	50,823.02
	2007-4810-100-180000	2007	V63M RESEARCH ACTIVITY	4RCE	19,320.38
ENGLAND R				Sum:	490,912.55

Employee/Vendor	FIS Account Number	FY	Activity Code and Description	WCC	Pymt. Amt.
ERDOGAN H	---	1993	V63M RESEARCH ACTIVITY	4RCN	594.24
	1994-4900-101-170000	1994	V63M RESEARCH ACTIVITY	4RCN	3,676.86
ERDOGAN H				Sum:	4,271.10

Employee/Vendor	FIS Account Number	FY	Activity Code and Description	WCC	Pymt. Amt.
FOWLER R	1998-4815-101-190000	1998	V63M RESEARCH ACTIVITY	4HBC	183.28
	1999-4815-101-190000	1999	V63M RESEARCH ACTIVITY	4HBC	78.55
FOWLER R				Sum:	261.83

Employee/Vendor	FIS Account Number	FY	Activity Code and Description	WCC	Pymt. Amt.
GALLAGHER A	1999-4861-100-220000	1999	V63M RESEARCH ACTIVITY	4RCS	68.13
	2000-4861-100-220000	2000	V63M RESEARCH ACTIVITY	4RCS	17.03
GALLAGHER A				Sum:	85.16

Employee/Vendor	FIS Account Number	FY	Activity Code and Description	WCC	Pymt. Amt.
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GASTRICH M	1999-4801-100-900000	1999	V63M RESEARCH ACTIVITY	4ABT	311.40
	1999-4801-100-900000	1999	V63M RESEARCH ACTIVITY	4RCI	6,539.33
	2000-4801-100-900000	2000	V63M RESEARCH ACTIVITY	4RCI	33,020.02
	2001-4801-100-900000	2001	V63M RESEARCH ACTIVITY	4RCI	27,676.20
	2002-4801-100-900000	2002	V63M RESEARCH ACTIVITY	4RCI	12,186.34
	2003-4801-100-900000	2003	V63M RESEARCH ACTIVITY	4RCI	28,081.58
	2003-4810-100-180000	2003	V63M RESEARCH ACTIVITY	4RCI	8,145.42
	2004-4810-100-180000	2004	V63M RESEARCH ACTIVITY	4RCI	20,431.14
	2005-4810-100-180000	2005	V63M RESEARCH ACTIVITY	4RCI	10,321.23
	2005-4810-100-180000	2005	V63M RESEARCH ACTIVITY	4RCN	11,798.99
GASTRICH M				Sum:	158,511.65

Employee/Vendor	FIS Account Number	FY	Activity Code and Description	WCC	Pymt. Amt.
GIRARD M	2002-4840-101-057050	2002	V63M RESEARCH ACTIVITY	4RCR	162.46
GIRARD M				Sum:	162.46

Employee/Vendor	FIS Account Number	FY	Activity Code and Description	WCC	Pymt. Amt.
GROSSMAN G	1998-4810-100-180000	1998	V63M RESEARCH ACTIVITY	4RCI	1,152.00
GROSSMAN G				Sum:	1,152.00

Employee/Vendor	FIS Account Number	FY	Activity Code and Description	WCC	Pymt. Amt.
GUTHE W	1995-4825-101-027090	1995	V59D PUBLIC OUTREACH	4AQD	98.37
GUTHE W				Sum:	98.37

Employee/Vendor	FIS Account Number	FY	Activity Code and Description	WCC	Pymt. Amt.
HALSEY S	1995-4840-461-055060	1995	V59D PUBLIC OUTREACH	4RCI	119.04
HALSEY S				Sum:	119.04

Employee/Vendor	FIS Account Number	FY	Activity Code and Description	WCC	Pymt. Amt.
HAZEN R	1994-4810-100-187060	1994	V63M RESEARCH ACTIVITY	4RCM	1,811.96
	1995-4810-100-180000	1995	V63M RESEARCH ACTIVITY	4RCM	17,371.96
	1995-4810-100-187060	1995	V63M RESEARCH ACTIVITY	4RCM	130.54
	1996-4810-100-180000	1996	V63M RESEARCH ACTIVITY	4RCM	9,495.30

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	1997-4810-100-180000	1997	V63W RESEARCH CONTRACT MGT & OUTPUT	4RCM	7,234.35
	1998-4810-100-180000	1998	V63W RESEARCH CONTRACT MGT & OUTPUT	4RCM	34,715.43
	1999-4810-100-180000	1999	V63W RESEARCH CONTRACT MGT & OUTPUT	4RCM	44,727.86
	2000-4810-100-180000	2000	V63W RESEARCH CONTRACT MGT & OUTPUT	4RCI	23,512.78
	2000-4810-100-180000	2000	V63W RESEARCH CONTRACT MGT & OUTPUT	4RCM	760.84
	2001-4810-100-180000	2001	V63W RESEARCH CONTRACT MGT & OUTPUT	4RCI	32,166.36
	2002-4810-100-180000	2002	V63W RESEARCH CONTRACT MGT & OUTPUT	4RCI	36,332.72
	2003-4810-100-180000	2003	V63W RESEARCH CONTRACT MGT & OUTPUT	4RCI	27,945.41
	2004-4810-100-180000	2004	V63W RESEARCH CONTRACT MGT & OUTPUT	4RCI	33,635.87
	2005-4810-100-180000	2005	V63W RESEARCH CONTRACT MGT & OUTPUT	4RCI	1,865.21
	2005-4810-100-180000	2005	V63W RESEARCH CONTRACT MGT & OUTPUT	4RCN	41,680.77
	2006-4810-100-180000	2006	V63M RESEARCH ACTIVITY	4RCN	22,734.23
	2006-4810-100-180000	2006	V63W RESEARCH CONTRACT MGT & OUTPUT	4RCN	48,622.70
	2007-4810-100-180000	2007	V63M RESEARCH ACTIVITY	4RCN	64,537.12
	2008-4810-100-180000	2008	V63M RESEARCH ACTIVITY	4RCN	72,293.85
	2009-4810-100-180000	2009	V63M RESEARCH ACTIVITY	4RCN	36,141.57
HAZEN R				Sum:	557,716.83

Employee/Vendor	FIS Account Number	FY	Activity Code and Description	WCC	Pymt. Amt.
HERMAN G	2000-4861-100-220000	2000	V63M RESEARCH ACTIVITY	4RCQ	271.43
HERMAN G				Sum:	271.43

Employee/Vendor	FIS Account Number	FY	Activity Code and Description	WCC	Pymt. Amt.
JOHNSON B	---	1993	V63M RESEARCH ACTIVITY	4RCN	335.84
	1994-4810-100-187120	1994	V63M RESEARCH ACTIVITY	4RCN	37,322.99
	1995-4810-100-180000	1995	V63M RESEARCH ACTIVITY	4RCI	20,833.93
	1995-4810-100-180000	1995	V63M RESEARCH ACTIVITY	4RCN	23,517.93
	1995-4810-100-187120	1995	V63M RESEARCH ACTIVITY	4RCN	1,122.33
	1996-4810-100-180000	1996	V63M RESEARCH ACTIVITY	4RCI	36,739.77

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	1997-4810-100-180000	1997	V63M RESEARCH ACTIVITY	4RCI	39,482.67
	1998-4810-100-180000	1998	V63M RESEARCH ACTIVITY	4RCI	37,583.64
	1999-4810-100-180000	1999	V63M RESEARCH ACTIVITY	4RCI	40,377.10
	2000-4810-100-180000	2000	V63M RESEARCH ACTIVITY	4RCI	38,389.78
	2001-4810-100-180000	2001	V63M RESEARCH ACTIVITY	4RCI	59,407.33
	2002-4810-100-180000	2002	V63M RESEARCH ACTIVITY	4RCI	50,793.58
	2003-4810-100-180000	2003	V63M RESEARCH ACTIVITY	4RCI	59,452.52
	2004-4810-100-180000	2004	V63M RESEARCH ACTIVITY	4RCI	64,843.58
	2005-4810-100-180000	2005	V63M RESEARCH ACTIVITY	4RCI	65,860.71
	2006-4810-100-180000	2006	V63M RESEARCH ACTIVITY	4RCI	72,949.03
	2007-4810-100-180000	2007	V63M RESEARCH ACTIVITY	4RCI	78,025.19
	2008-4810-100-180000	2008	V63M RESEARCH ACTIVITY	4RCI	80,535.18
JOHNSON B				Sum:	807,573.10

Employee/Vendor	FIS Account Number	FY	Activity Code and Description	WCC	Pymt. Amt.
JOHNSON M	1994-4810-100-180000	1994	V63M RESEARCH ACTIVITY	4RCG	850.85
JOHNSON M				Sum:	850.85

Employee/Vendor	FIS Account Number	FY	Activity Code and Description	WCC	Pymt. Amt.
KAPLAN M	---	1993	V59D PUBLIC OUTREACH	4RCM	9.02
	---	1993	V63M RESEARCH ACTIVITY	4RCM	9.02
	1994-4810-100-187120	1994	V59D PUBLIC OUTREACH	4RCM	400.01
	1994-4810-100-187120	1994	V63M RESEARCH ACTIVITY	4RCM	6,036.47
	1994-4810-100-187120	1994	V63W RESEARCH CONTRACT MGT & OUTPUT	4RCM	996.73
	1995-4810-100-180000	1995	V59D PUBLIC OUTREACH	4RCM	104.43
	1995-4810-100-180000	1995	V63M RESEARCH ACTIVITY	4RCM	6,004.75
	1995-4810-100-180000	1995	V63M RESEARCH ACTIVITY	4RCU	1,699.05
	1995-4810-100-187120	1995	V63M RESEARCH ACTIVITY	4RCM	146.20
	1996-4810-100-180000	1996	V59D PUBLIC OUTREACH	4RCM	435.48
	1996-4810-100-180000	1996	V63M RESEARCH ACTIVITY	4RCM	6,604.78
	1996-4810-100-180000	1996	V63W RESEARCH CONTRACT MGT & OUTPUT	4RCM	653.22
	1997-4801-100-020000	1997	V59D PUBLIC OUTREACH	4RCM	862.27
	1997-4801-100-020000	1997	V63M RESEARCH ACTIVITY	4RCM	1,649.56

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	1997-4801-100-020000	1997	V63M RESEARCH ACTIVITY	4RCU	637.33
	1997-4801-100-020000	1997	V63W RESEARCH CONTRACT MGT & OUTPUT	4RCM	187.45
	1997-4801-100-020000	1997	V74C TECH ADVICE SUPP/RISK ASSESS	4RCM	37.49
	1997-4801-100-900000	1997	V63M RESEARCH ACTIVITY	4RCM	112.47
	1998-4801-100-900000	1998	V63M RESEARCH ACTIVITY	4RCM	2,361.32
	1998-4801-100-900000	1998	V63W RESEARCH CONTRACT MGT & OUTPUT	4RCM	227.70
	1999-4801-100-900000	1999	V63M RESEARCH ACTIVITY	4RCE	731.79
	1999-4801-100-900000	1999	V63M RESEARCH ACTIVITY	4RCM	4,099.15
	2000-4801-100-900000	2000	V63M RESEARCH ACTIVITY	4RCE	3,303.20
	2001-4801-100-900000	2001	V63M RESEARCH ACTIVITY	4RCE	5,403.81
	2002-4801-100-900000	2002	V63M RESEARCH ACTIVITY	4RCE	8,955.82
KAPLAN M				Sum:	51,668.52

Employee/Vendor	FIS Account Number	FY	Activity Code and Description	WCC	Pymt. Amt.
KORN L	---	1993	V63M RESEARCH ACTIVITY	4RCE	331.32
	1994-4810-100-187120	1994	V63M RESEARCH ACTIVITY	4RCE	28,247.68
	1995-4810-100-180000	1995	V63M RESEARCH ACTIVITY	4RCE	29,583.74
	1995-4810-100-187120	1995	V63M RESEARCH ACTIVITY	4RCE	542.19
	1996-4810-100-180000	1996	V63M RESEARCH ACTIVITY	4RCE	5,645.86
	2002-4801-203-900430	2002	V63M RESEARCH ACTIVITY	0000	2,450.74
	2002-4801-203-900430	2002	V63M RESEARCH ACTIVITY	4RCE	14,228.02
	2002-4810-100-180000	2002	V63M RESEARCH ACTIVITY	4RCE	23,167.42
	2003-4810-100-180000	2003	V63M RESEARCH ACTIVITY	4RCE	59,579.62
	2004-4810-100-180000	2004	V63M RESEARCH ACTIVITY	4RCE	61,218.28
	2005-4810-100-180000	2005	V63M RESEARCH ACTIVITY	4RCE	61,109.36
	2006-4810-100-180000	2006	V63M RESEARCH ACTIVITY	4RCE	66,062.61
	2007-4810-100-180000	2007	V63M RESEARCH ACTIVITY	4RCE	69,902.35
	2008-4810-100-180000	2008	V63M RESEARCH ACTIVITY	4RCE	71,273.50
	2009-4810-100-180000	2009	V63M RESEARCH ACTIVITY	4RCE	43,507.96
KORN L				Sum:	536,850.65

Employee/Vendor	FIS Account Number	FY	Activity Code and Description	WCC	Pymt. Amt.
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LEDOUX T	1994-4810-100-187120	1994	V63M RESEARCH ACTIVITY	4RCA	577.44
	1994-4810-100-187120	1994	V63M RESEARCH ACTIVITY	4RCP	1,459.64
	1994-4810-100-187120	1994	V63W RESEARCH CONTRACT MGT & OUTPUT	4RCP	256.64
	1995-4810-100-180000	1995	V63M RESEARCH ACTIVITY	4RCM	2,754.95
	1995-4810-100-180000	1995	V63M RESEARCH ACTIVITY	4RCP	204.06
	1996-4810-100-180000	1996	V63M RESEARCH ACTIVITY	4RCM	7,135.26
	1996-4810-100-180000	1996	V63W RESEARCH CONTRACT MGT & OUTPUT	4RCM	341.40
	1998-4810-100-180000	1998	V63W RESEARCH CONTRACT MGT & OUTPUT	4RCM	69.39
	1999-4810-100-180000	1999	V63W RESEARCH CONTRACT MGT & OUTPUT	4RCM	127.59
	2000-4810-100-180000	2000	V63W RESEARCH CONTRACT MGT & OUTPUT	4RCM	31.90
	2004-4810-100-180000	2004	V59D PUBLIC OUTREACH	4RCI	244.25
	2004-4810-100-180000	2004	V63M RESEARCH ACTIVITY	4RCI	2,238.93
	2006-4810-100-180000	2006	V63W RESEARCH CONTRACT MGT & OUTPUT	4RCI	384.37
LEDOUX T				Sum:	15,825.82

Employee/Vendor	FIS Account Number	FY	Activity Code and Description	WCC	Pymt. Amt.
LOUIS J	1994-4810-100-180000	1994	V63M RESEARCH ACTIVITY	4RCE	458.90
	1995-4810-100-180000	1995	V63M RESEARCH ACTIVITY	4RCE	274.26
	1996-4810-100-180000	1996	V63M RESEARCH ACTIVITY	4RCE	589.95
	1996-4810-100-180000	1996	V63W RESEARCH CONTRACT MGT & OUTPUT	4RCE	157.32
	1997-4810-100-180000	1997	V63M RESEARCH ACTIVITY	4RCE	1,841.46
	1998-4810-100-180000	1998	V63M RESEARCH ACTIVITY	4RCE	1,758.68
LOUIS J				Sum:	5,080.57

Employee/Vendor	FIS Account Number	FY	Activity Code and Description	WCC	Pymt. Amt.
LURIG L	2005-4810-100-180000	2005	V59D PUBLIC OUTREACH	4RCN	16,376.07
	2005-4810-100-180000	2005	V63M RESEARCH ACTIVITY	4RCN	7,416.01
	2005-4810-101-180250	2005	V4D4 TOXICS IN BIOTA	4RCB	100.20
	2005-4810-101-180250	2005	V4D4 TOXICS IN BIOTA	4RCN	66.80
	2005-4810-101-180250	2005	V59D PUBLIC OUTREACH	4RCB	5,962.14
	2005-4810-101-180250	2005	V59D PUBLIC OUTREACH	4RCN	7,030.98

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	2005-4810-101-180250	2005	V63M RESEARCH ACTIVITY	4RCB	2,571.91
	2005-4810-101-180250	2005	V63M RESEARCH ACTIVITY	4RCN	6,296.14
	2006-4810-100-180000	2006	V4D4 TOXICS IN BIOTA	4RCN	958.37
	2006-4810-100-180000	2006	V59D PUBLIC OUTREACH	4RCN	29,564.60
	2006-4810-100-180000	2006	V63M RESEARCH ACTIVITY	4RCN	21,115.74
	2007-4810-100-180000	2007	V4D4 TOXICS IN BIOTA	4RCN	857.28
	2007-4810-100-180000	2007	V59D PUBLIC OUTREACH	4RCN	35,915.58
	2007-4810-100-180000	2007	V63M RESEARCH ACTIVITY	4RCN	21,991.76
	2008-4810-100-180000	2008	V4D4 TOXICS IN BIOTA	4RCN	642.72
	2008-4810-100-180000	2008	V59D PUBLIC OUTREACH	4RCN	35,646.18
	2008-4810-100-180000	2008	V63M RESEARCH ACTIVITY	4RCN	24,472.00
LURIG L				Sum:	216,984.48

Employee/Vendor	FIS Account Number	FY	Activity Code and Description	WCC	Pymt. Amt.
MATES W	2008-4810-100-180000	2008	V63M RESEARCH ACTIVITY	4RCN	103.58
MATES W				Sum:	103.58

Employee/Vendor	FIS Account Number	FY	Activity Code and Description	WCC	Pymt. Amt.
MCGEORGE L	---	1993	V63M RESEARCH ACTIVITY	4RCD	84.36
	1994-4840-101-057050	1994	V63M RESEARCH ACTIVITY	4RCA	7,388.53
	1994-4840-101-057050	1994	V63M RESEARCH ACTIVITY	4RCD	1,110.74
	1995-4840-101-057050	1995	V63M RESEARCH ACTIVITY	4RCA	295.20
	1995-4840-101-057050	1995	V63M RESEARCH ACTIVITY	4RCD	5,079.93
	1996-4800-100-990000	1996	V63M RESEARCH ACTIVITY	4RCD	2,507.92
	1996-4810-100-180000	1996	V63M RESEARCH ACTIVITY	4RAA	796.10
	1996-4810-100-180000	1996	V63M RESEARCH ACTIVITY	4RCD	586.60
	1996-4840-101-057050	1996	V63M RESEARCH ACTIVITY	4RCD	489.50
	1997-4810-100-180000	1997	V63M RESEARCH ACTIVITY	4RAA	166.96
	1999-4810-100-180000	1999	V63M RESEARCH ACTIVITY	4RAA	14,584.57
	1999-4810-100-180000	1999	V63M RESEARCH ACTIVITY	4RCA	505.48
	2000-4810-100-180000	2000	V63M RESEARCH ACTIVITY	4RCA	14,545.95
MCGEORGE L				Sum:	48,141.84

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Employee/Vendor	FIS Account Number	FY	Activity Code and Description	WCC	Pymt. Amt.
MENNEL W	2000-4840-101-055060	2000	V63M RESEARCH ACTIVITY	4RCQ	440.46
MENNEL W			Sum:		440.46

Employee/Vendor	FIS Account Number	FY	Activity Code and Description	WCC	Pymt. Amt.
MUELLER R	---	1993	V63M RESEARCH ACTIVITY	4RCE	559.07
	1994-4810-100-180000	1994	V63M RESEARCH ACTIVITY	4RCE	36,082.12
	1995-4810-100-180000	1995	V63M RESEARCH ACTIVITY	4RCE	1,792.40
MUELLER R			Sum:		38,433.59

Employee/Vendor	FIS Account Number	FY	Activity Code and Description	WCC	Pymt. Amt.
MUESSIG K	1999-4861-100-220000	1999	V63M RESEARCH ACTIVITY	4RCQ	276.35
	2000-4861-100-220000	2000	V63M RESEARCH ACTIVITY	4RCQ	872.04
MUESSIG K			Sum:		1,148.39

Employee/Vendor	FIS Account Number	FY	Activity Code and Description	WCC	Pymt. Amt.
MURPHY E	1996-4810-101-057050	1996	V63W RESEARCH CONTRACT MGT & OUTPUT	4RCE	348.70
	2006-4810-100-180000	2006	V63M RESEARCH ACTIVITY	4RCA	13,055.04
	2007-4810-100-180000	2007	V63M RESEARCH ACTIVITY	4RCA	15,350.73
	2008-4810-100-180000	2008	V63M RESEARCH ACTIVITY	4RCA	11,270.38
	2009-4810-100-180000	2009	V63M RESEARCH ACTIVITY	4RCA	3,816.47
MURPHY E			Sum:		43,841.32

Employee/Vendor	FIS Account Number	FY	Activity Code and Description	WCC	Pymt. Amt.
NAGOURNEY S	1997-4810-100-180000	1997	V63M RESEARCH ACTIVITY	4RCE	20,767.65
	1997-4825-101-027090	1997	V63M RESEARCH ACTIVITY	4RCE	3,880.22
	1998-4810-100-180000	1998	V63M RESEARCH ACTIVITY	4RCE	7,563.77
	1999-4810-100-180000	1999	V63M RESEARCH ACTIVITY	4RCE	1,219.96
	2000-4810-100-180000	2000	V63M RESEARCH ACTIVITY	4RCE	2,557.28
NAGOURNEY S			Sum:		35,988.88

Employee/Vendor	FIS Account Number	FY	Activity Code and Description	WCC	Pymt. Amt.
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PFAFF A	2002-4820-101-017050	2002	V63M RESEARCH ACTIVITY	4CBB	71.50
PFAFF A			Sum:		71.50

Employee/Vendor	FIS Account Number	FY	Activity Code and Description	WCC	Pymt. Amt.
PFLUGH K	---	1993	V63M RESEARCH ACTIVITY	4RCN	192.50
	1994-4810-100-187120	1994	V63M RESEARCH ACTIVITY	4RCA	851.18
	1994-4810-100-187120	1994	V63M RESEARCH ACTIVITY	4RCH	880.00
	1994-4810-100-187120	1994	V63M RESEARCH ACTIVITY	4RCN	10,783.20
	1995-4810-100-180000	1995	V63M RESEARCH ACTIVITY	4RCA	910.80
	1995-4810-100-180000	1995	V63M RESEARCH ACTIVITY	4RCF	151.80
	1995-4810-100-180000	1995	V63M RESEARCH ACTIVITY	4RCI	5,003.86
	1995-4810-100-180000	1995	V63M RESEARCH ACTIVITY	4RCN	9,472.32
	1995-4810-100-180000	1995	V63M RESEARCH ACTIVITY	4RCT	91.08
	1995-4810-100-187120	1995	V63M RESEARCH ACTIVITY	4RCN	91.08
	1997-4810-100-180000	1997	V63M RESEARCH ACTIVITY	4RCI	598.50
	1997-4810-100-180000	1997	V63M RESEARCH ACTIVITY	4RCM	1,409.97
	1997-4810-100-180000	1997	V63M RESEARCH ACTIVITY	4RCN	11,804.40
	1998-4810-100-180000	1998	V63M RESEARCH ACTIVITY	4RCI	19,936.63
	1999-4810-100-180000	1999	V63M RESEARCH ACTIVITY	4RCI	21,916.93
	2000-4810-100-180000	2000	V63M RESEARCH ACTIVITY	4RCI	30,146.22
	2001-4810-100-180000	2001	V63M RESEARCH ACTIVITY	4RCI	25,327.44
PFLUGH K			Sum:		139,567.91

Employee/Vendor	FIS Account Number	FY	Activity Code and Description	WCC	Pymt. Amt.
POLISSAR A	2009-4810-100-180000	2009	V63M RESEARCH ACTIVITY	4RCE	16,429.73
POLISSAR A			Sum:		16,429.73

Employee/Vendor	FIS Account Number	FY	Activity Code and Description	WCC	Pymt. Amt.
POLSKY M	---	1993	V63W RESEARCH CONTRACT MGT & OUTPUT	4RCE	59.58
	1994-4810-100-187120	1994	V63W RESEARCH CONTRACT MGT & OUTPUT	4RCD	340.23
	1994-4810-100-187120	1994	V63W RESEARCH CONTRACT MGT & OUTPUT	4RCE	139.01
	1994-4810-100-187120	1994	V63W RESEARCH CONTRACT MGT & OUTPUT	4RCO	943.38

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	1995-4810-100-180000	1995	V63W RESEARCH CONTRACT MGT & OUTPUT	4RCD	49.19
	1995-4810-100-180000	1995	V63W RESEARCH CONTRACT MGT & OUTPUT	4RCI	1,405.94
	1995-4810-100-180000	1995	V63W RESEARCH CONTRACT MGT & OUTPUT	4RCO	1,082.10
	1996-4810-100-180000	1996	V63W RESEARCH CONTRACT MGT & OUTPUT	4RCI	4,779.47
	1997-4810-100-180000	1997	V63W RESEARCH CONTRACT MGT & OUTPUT	4RCI	4,166.25
	1998-4810-100-180000	1998	V63W RESEARCH CONTRACT MGT & OUTPUT	4RCI	810.41
POLSKY M				Sum:	13,775.56

Employee/Vendor	FIS Account Number	FY	Activity Code and Description	WCC	Pymt. Amt.
POST G	---	1993	V63M RESEARCH ACTIVITY	4RCE	126.29
	1994-4840-101-057050	1994	V63M RESEARCH ACTIVITY	4RCE	466.73
	1998-4810-101-057050	1998	V63M RESEARCH ACTIVITY	4RCE	2,128.39
POST G				Sum:	2,721.41

Employee/Vendor	FIS Account Number	FY	Activity Code and Description	WCC	Pymt. Amt.
RAUCH F	2002-4820-101-017050	2002	V63M RESEARCH ACTIVITY	4CBB	49.42
	2003-4820-101-017050	2003	V63M RESEARCH ACTIVITY	4CBB	100.42
RAUCH F				Sum:	149.84

Employee/Vendor	FIS Account Number	FY	Activity Code and Description	WCC	Pymt. Amt.
REID-GREEN L	1999-4800-100-990000	1999	V63M RESEARCH ACTIVITY	4AJD	134.79
REID-GREEN L				Sum:	134.79

Employee/Vendor	FIS Account Number	FY	Activity Code and Description	WCC	Pymt. Amt.
ROSEN M	---	1993	V63W RESEARCH CONTRACT MGT & OUTPUT	4RCB	20.42
	1994-4810-100-180000	1994	V63M RESEARCH ACTIVITY	4RCB	714.84
	1994-4810-100-180000	1994	V63W RESEARCH CONTRACT MGT & OUTPUT	4RCB	2,124.10
	1995-4810-100-180000	1995	V63M RESEARCH ACTIVITY	4RCB	528.92
	1995-4810-100-180000	1995	V63W RESEARCH CONTRACT MGT & OUTPUT	4RCB	283.73
	1996-4810-100-180000	1996	V63M RESEARCH ACTIVITY	4RCB	303.44

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	1996-4810-100-180000	1996	V63W RESEARCH CONTRACT MGT & OUTPUT	4RCB	701.70
	1996-4810-100-180000	1996	V63W RESEARCH CONTRACT MGT & OUTPUT	4RCI	151.72
	1997-4810-100-180000	1997	V63M RESEARCH ACTIVITY	4RCB	75.56
	1997-4810-100-180000	1997	V63M RESEARCH ACTIVITY	4RCD	1,586.76
	1997-4810-100-180000	1997	V63W RESEARCH CONTRACT MGT & OUTPUT	4RCD	113.34
	1998-4810-100-180000	1998	V63M RESEARCH ACTIVITY	4RCD	240.28
	1998-4810-100-180000	1998	V63M RESEARCH ACTIVITY	4RCI	330.51
	1999-4810-100-180000	1999	V63M RESEARCH ACTIVITY	4RCI	480.30
	2000-4810-100-180000	2000	V63M RESEARCH ACTIVITY	4RCD	658.21
	2000-4810-100-180000	2000	V63M RESEARCH ACTIVITY	4RCI	16.90
	2001-4810-100-180000	2001	V4D4 TOXICS IN BIOTA	4RCD	138.47
	2001-4810-100-180000	2001	V63M RESEARCH ACTIVITY	4RCD	557.45
	2002-4810-100-180000	2002	V4D4 TOXICS IN BIOTA	4RCD	394.38
	2002-4810-100-180000	2002	V63M RESEARCH ACTIVITY	4RCD	126.63
	2003-4810-100-180000	2003	V4D4 TOXICS IN BIOTA	4RCD	1,791.33
	2003-4810-100-180000	2003	V63M RESEARCH ACTIVITY	4RCD	201.84
ROSEN M				Sum:	11,540.83

Employee/Vendor	FIS Account Number	FY	Activity Code and Description	WCC	Pymt. Amt.
ROSS J	1999-4800-100-990000	1999	V63M RESEARCH ACTIVITY	4HEE	257.98
ROSS J				Sum:	257.98

Employee/Vendor	FIS Account Number	FY	Activity Code and Description	WCC	Pymt. Amt.
RUPPEL B	---	1993	V63M RESEARCH ACTIVITY	4RCE	465.60
	1994-4810-100-180000	1994	V63M RESEARCH ACTIVITY	4RCE	43,672.55
	1995-4810-100-180000	1995	V63M RESEARCH ACTIVITY	4RCE	47,861.87
	1996-4810-100-180000	1996	V63M RESEARCH ACTIVITY	4RCE	44,589.80
	1997-4810-100-180000	1997	V63M RESEARCH ACTIVITY	4RCE	36,410.52
	1997-4825-101-027050	1997	V63M RESEARCH ACTIVITY	4RCE	1,560.26
	1998-4810-100-180000	1998	V63M RESEARCH ACTIVITY	4RCE	43,001.67
	1999-4810-100-180000	1999	V63M RESEARCH ACTIVITY	4RCE	38,767.49
	2000-4810-100-180000	2000	V63M RESEARCH ACTIVITY	4RCE	39,507.14

	2001-4810-100-180000	2001	V63M RESEARCH ACTIVITY	4RCE	42,406.98
	2002-4810-100-180000	2002	V63M RESEARCH ACTIVITY	4RCE	44,595.05
	2003-4810-100-180000	2003	V63M RESEARCH ACTIVITY	4RCE	53,512.47
	2004-4810-100-180000	2004	V4D4 TOXICS IN BIOTA	4RCE	1,296.89
	2004-4810-100-180000	2004	V63M RESEARCH ACTIVITY	4RCE	52,217.95
	2005-4810-100-180000	2005	V4D4 TOXICS IN BIOTA	4RCE	2,935.01
	2005-4810-100-180000	2005	V4D4 TOXICS IN BIOTA	4RCN	12,034.07
	2005-4810-100-180000	2005	V63M RESEARCH ACTIVITY	4RCE	4,297.40
	2005-4810-100-180000	2005	V63M RESEARCH ACTIVITY	4RCN	19,946.21
	2006-4810-100-180000	2006	V4D4 TOXICS IN BIOTA	4RCN	23,955.71
	2006-4810-100-180000	2006	V63M RESEARCH ACTIVITY	4RCN	17,682.94
	2007-4810-100-180000	2007	V4D4 TOXICS IN BIOTA	4RCN	6,758.52
	2007-4810-100-180000	2007	V63M RESEARCH ACTIVITY	4RCN	24,384.13
	2008-4810-100-180000	2008	V4D4 TOXICS IN BIOTA	4RCN	9,514.82
	2008-4810-100-180000	2008	V63M RESEARCH ACTIVITY	4RCN	18,130.62
	2009-4810-100-180000	2009	V4D4 TOXICS IN BIOTA	4RCN	8,570.36
	2009-4810-100-180000	2009	V63M RESEARCH ACTIVITY	4RCN	13,594.00
RUPPEL B				Sum:	651,670.03

Employee/Vendor	FIS Account Number	FY	Activity Code and Description	WCC	Pymt. Amt.
SANDERS P	2003-4810-100-180000	2003	V63M RESEARCH ACTIVITY	4RCE	525.66
	2006-4810-100-180000	2006	V63M RESEARCH ACTIVITY	4RCE	192.18
	2007-4810-100-180000	2007	V63M RESEARCH ACTIVITY	4RCE	2,390.04
	2008-4810-100-180000	2008	V63M RESEARCH ACTIVITY	4RCE	3,749.96
	2009-4810-100-180000	2009	V63M RESEARCH ACTIVITY	4RCE	2,758.90
SANDERS P				Sum:	9,616.74

Employee/Vendor	FIS Account Number	FY	Activity Code and Description	WCC	Pymt. Amt.
SANTORA S	1994-4815-101-195070	1994	V63M RESEARCH ACTIVITY	4HDB	124.02
	1995-4815-101-195070	1995	V63M RESEARCH ACTIVITY	4HDB	530.53
SANTORA S				Sum:	654.55

Employee/Vendor	FIS Account Number	FY	Activity Code and Description	WCC	Pymt. Amt.
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SCHAFFER K	1994-4810-100-180000	1994	V63M RESEARCH ACTIVITY	4RCE	14,510.53
	1995-4810-100-180000	1995	V63M RESEARCH ACTIVITY	4RCE	22,370.16
	1996-4810-100-180000	1996	V63M RESEARCH ACTIVITY	4RCE	2,325.12
	1997-4810-100-180000	1997	V63M RESEARCH ACTIVITY	4RCE	1,894.80
	1998-4810-100-180000	1998	V63M RESEARCH ACTIVITY	4RCE	1,521.07
	1999-4810-100-180000	1999	V63M RESEARCH ACTIVITY	4RCE	1,701.61
SCHAFFER K				Sum:	44,323.29

Employee/Vendor	FIS Account Number	FY	Activity Code and Description	WCC	Pymt. Amt.
SCHUYLER J	2001-4810-100-180000	2001	V63M RESEARCH ACTIVITY	4RCI	349.80
	2002-4810-100-180000	2002	V63M RESEARCH ACTIVITY	4RCI	127.20
SCHUYLER J				Sum:	477.00

Employee/Vendor	FIS Account Number	FY	Activity Code and Description	WCC	Pymt. Amt.
SERFES M	1999-4861-100-220000	1999	V63M RESEARCH ACTIVITY	4RCQ	680.50
	2000-4861-100-220000	2000	V63M RESEARCH ACTIVITY	4RCQ	10,478.98
	2001-4861-100-220000	2001	V63M RESEARCH ACTIVITY	4RCQ	11,557.12
	2002-4861-100-220000	2002	V63M RESEARCH ACTIVITY	4RCQ	23,052.01
	2003-4861-100-220000	2003	V63M RESEARCH ACTIVITY	4RCQ	2,847.31
SERFES M				Sum:	48,615.92

Employee/Vendor	FIS Account Number	FY	Activity Code and Description	WCC	Pymt. Amt.
SHAW J	---	1993	V63M RESEARCH ACTIVITY	4RCN	568.32
	1994-4810-100-187060	1994	V59D PUBLIC OUTREACH	4RCN	75.18
	1994-4810-100-187060	1994	V63M RESEARCH ACTIVITY	4RCN	29,663.32
	1994-4810-100-187060	1994	V63M RESEARCH ACTIVITY	4RCU	3,726.44
	1994-4810-100-187060	1994	V63W RESEARCH CONTRACT MGT & OUTPUT	4RCN	180.42
	1995-4810-100-180000	1995	V63M RESEARCH ACTIVITY	4RCN	2,193.03
SHAW J				Sum:	36,406.71

Employee/Vendor	FIS Account Number	FY	Activity Code and Description	WCC	Pymt. Amt.
SONDEJ K	1999-4800-100-990000	1999	V63M RESEARCH ACTIVITY	4KHA	61.62
	2000-4800-100-990000	2000	V63M RESEARCH ACTIVITY	4KHA	107.43

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SONDEJ K				Sum:		169.05
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Employee/Vendor	FIS Account Number	FY	Activity Code and Description	WCC	Pymt. Amt.
SPAYD S	1999-4815-101-270090	1999	V63M RESEARCH ACTIVITY	4RCQ	212.66
	2000-4815-101-270090	2000	V63M RESEARCH ACTIVITY	4RCQ	1,225.36
SPAYD S				Sum:	1,438.02

Employee/Vendor	FIS Account Number	FY	Activity Code and Description	WCC	Pymt. Amt.
STEIDL G	2001-4850-100-290400	2001	V63M RESEARCH ACTIVITY	4RCQ	961.21
	2002-4850-100-290400	2002	V63M RESEARCH ACTIVITY	4RCQ	3,533.60
	2003-4850-100-290400	2003	V63M RESEARCH ACTIVITY	4RCQ	451.23
	2003-4861-100-220000	2003	V63M RESEARCH ACTIVITY	4000	1,288.71
	2003-4861-100-220000	2003	V63M RESEARCH ACTIVITY	4RCQ	3,223.05
	2004-4861-100-220000	2004	V63M RESEARCH ACTIVITY	4RCQ	2,984.59
STEIDL G				Sum:	12,442.39

Employee/Vendor	FIS Account Number	FY	Activity Code and Description	WCC	Pymt. Amt.
STERN A	1998-4810-100-180000	1998	V63M RESEARCH ACTIVITY	4RCM	878.09
	1999-4810-100-180000	1999	V59D PUBLIC OUTREACH	4RCM	347.74
	1999-4810-100-180000	1999	V63M RESEARCH ACTIVITY	4RAA	206.67
	1999-4810-100-180000	1999	V63M RESEARCH ACTIVITY	4RCM	2,743.25
	2000-4810-100-180000	2000	V63M RESEARCH ACTIVITY	4RAA	452.95
	2000-4810-100-180000	2000	V63M RESEARCH ACTIVITY	4RCI	12,585.76
	2001-4810-100-180000	2001	V4D4 TOXICS IN BIOTA	4RCI	274.48
	2001-4810-100-180000	2001	V63M RESEARCH ACTIVITY	4RCI	6,977.52
	2002-4810-100-180000	2002	V4D4 TOXICS IN BIOTA	4RCI	384.27
	2002-4810-100-180000	2002	V59D PUBLIC OUTREACH	4RCI	144.10
	2002-4810-100-180000	2002	V63M RESEARCH ACTIVITY	4RCI	12,582.68
	2003-4810-100-180000	2003	V4D4 TOXICS IN BIOTA	4RCI	1,736.90
	2003-4810-100-180000	2003	V63M RESEARCH ACTIVITY	4RCI	26,216.48
	2003-4810-100-180000	2004	V63M RESEARCH ACTIVITY	4RCI	-138.23
	2004-4810-100-180000	2004	V4D4 TOXICS IN BIOTA	4RCI	748.37
	2004-4810-100-180000	2004	V59D PUBLIC OUTREACH	4RCI	143.00

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	2004-4810-100-180000	2004	V63M RESEARCH ACTIVITY	4RCI	8,528.19
	2005-4810-100-180000	2005	V4D4 TOXICS IN BIOTA	4RCI	1,624.85
	2005-4810-100-180000	2005	V63M RESEARCH ACTIVITY	4RCI	36,038.38
	2006-4810-100-180000	2006	V4D4 TOXICS IN BIOTA	4RCI	868.86
	2006-4810-100-180000	2006	V59D PUBLIC OUTREACH	4RCI	865.84
	2006-4810-100-180000	2006	V63M RESEARCH ACTIVITY	4RCI	47,744.11
	2007-4810-100-180000	2007	V4D4 TOXICS IN BIOTA	4RCI	1,210.55
	2007-4810-100-180000	2007	V63M RESEARCH ACTIVITY	4RCI	45,754.60
	2008-4810-100-180000	2008	V4D4 TOXICS IN BIOTA	4RCI	602.96
	2008-4810-100-180000	2008	V63M RESEARCH ACTIVITY	4RCI	21,641.63
	2009-4810-100-180000	2009	V63M RESEARCH ACTIVITY	4RCI	16,197.61
STERN A				Sum:	247,361.61

Employee/Vendor	FIS Account Number	FY	Activity Code and Description	WCC	Pymt. Amt.
STEVENSON E	---	1993	V63M RESEARCH ACTIVITY	4RCG	136.66
	1994-4810-100-180000	1994	V63M RESEARCH ACTIVITY	4RCG	12,253.48
	1995-4810-100-180000	1995	V63M RESEARCH ACTIVITY	4RCG	8,817.22
	1996-4810-100-180000	1996	V63M RESEARCH ACTIVITY	4RCG	9,172.30
	1997-4810-100-180000	1997	V63M RESEARCH ACTIVITY	4RCG	33,796.80
	1998-4810-100-180000	1998	V63M RESEARCH ACTIVITY	4RCG	38,385.59
	1999-4810-100-180000	1999	V63M RESEARCH ACTIVITY	4RCE	1,347.88
	1999-4810-100-180000	1999	V63M RESEARCH ACTIVITY	4RCG	19,746.10
	2000-4810-100-180000	2000	V63M RESEARCH ACTIVITY	4RCE	43,809.81
	2000-4810-100-180000	2000	V63M RESEARCH ACTIVITY	4RCG	1,714.90
	2001-4810-100-180000	2001	V63M RESEARCH ACTIVITY	4RCE	49,999.11
	2002-4810-100-180000	2002	V63M RESEARCH ACTIVITY	4RCE	44,344.56
	2003-4810-100-180000	2003	V63M RESEARCH ACTIVITY	4RCE	61,876.81
	2004-4810-100-180000	2004	V63M RESEARCH ACTIVITY	4RCE	51,789.05
	2005-4810-100-180000	2005	V63M RESEARCH ACTIVITY	4RCE	7,559.67
	2005-4810-100-180000	2005	V63M RESEARCH ACTIVITY	4RCN	35,468.51
	2006-4810-100-180000	2006	V63M RESEARCH ACTIVITY	4RCN	60,501.29
	2007-4810-100-180000	2007	V63M RESEARCH ACTIVITY	4RCN	55,263.09
	2008-4810-100-180000	2008	V63M RESEARCH ACTIVITY	4RCN	48,605.74
	2009-4810-100-180000	2009	V63M RESEARCH ACTIVITY	4RCN	7,895.26

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STEVENSON E				Sum:	592,483.83
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Employee/Vendor	FIS Account Number	FY	Activity Code and Description	WCC	Pymt. Amt.
TUCKER R	1994-4810-100-180000	1994	V63M RESEARCH ACTIVITY	4RCC	271.74
TUCKER R				Sum:	271.74

Employee/Vendor	FIS Account Number	FY	Activity Code and Description	WCC	Pymt. Amt.
TUCKER T	1995-4840-101-057050	1995	V63M RESEARCH ACTIVITY	4RCK	158.64
TUCKER T				Sum:	158.64

Employee/Vendor	FIS Account Number	FY	Activity Code and Description	WCC	Pymt. Amt.
ZEGARSKI M	1994-4810-100-180000	1994	V63M RESEARCH ACTIVITY	4RCC	509.60
	1994-4810-100-180000	1994	V63M RESEARCH ACTIVITY	4RCN	5,251.23
ZEGARSKI M				Sum:	5,760.83

Employee/Vendor	FIS Account Number	FY	Activity Code and Description	WCC	Pymt. Amt.
ZSOLWAY R	---	1993	V63M RESEARCH ACTIVITY	4RCE	490.51
	1994-4810-100-180000	1994	V63M RESEARCH ACTIVITY	4RCE	12,939.40
	1994-4810-100-180000	1994	V63M RESEARCH ACTIVITY	4RCF	26,998.78
	1995-4810-100-180000	1995	V63M RESEARCH ACTIVITY	4RCF	36,330.49
	1995-4810-100-180000	1995	V63M RESEARCH ACTIVITY	4RCG	8,317.73
	1996-4810-100-180000	1996	V63M RESEARCH ACTIVITY	4RCG	26,713.38
	1997-4810-100-180000	1997	V63M RESEARCH ACTIVITY	4RCG	306.09
ZSOLWAY R				Sum:	112,096.38

				Sum:	5,929,616.16
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Employee/Vendor	FIS Account Number	FY	Activity Code and Description	WCC	Pymt. Amt.
BARSKEY D	2001-4815-101-270000	2001	V63M RESEARCH ACTIVITY	4HBB	75.49
BARSKEY D				Sum:	75.49

Employee/Vendor	FIS Account Number	FY	Activity Code and Description	WCC	Pymt. Amt.
COLLINS L	1995-4815-101-190000	1995	V63M RESEARCH ACTIVITY	4HEB	1,275.30
COLLINS L			Sum:		1,275.30

Employee/Vendor	FIS Account Number	FY	Activity Code and Description	WCC	Pymt. Amt.
CURRY D	1995-4815-101-195070	1995	V63M RESEARCH ACTIVITY	4HEB	72.00
CURRY D			Sum:		72.00

Employee/Vendor	FIS Account Number	FY	Activity Code and Description	WCC	Pymt. Amt.
MYERS E	1995-4815-101-195070	1995	V63M RESEARCH ACTIVITY	4HEB	12.96
MYERS E			Sum:		12.96

Employee/Vendor	FIS Account Number	FY	Activity Code and Description	WCC	Pymt. Amt.
SANTORA S	1998-4815-101-195070	1998	V63M RESEARCH ACTIVITY	4HDB	114.53
	2001-4815-100-290300	2001	V63M RESEARCH ACTIVITY	4HDB	40.85
SANTORA S			Sum:		155.38

			Sum:		1,591.13
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Employee/Vendor	FIS Account Number	FY	Activity Code and Description	WCC	Pymt. Amt.
BELTON T	2001-4850-100-290400	2001	V58M PROJECT COORDINATION	4RCE	6,464.40
	2002-4850-100-290400	2002	V58M PROJECT COORDINATION	4RCE	17,155.14
	2003-4850-100-290400	2003	V58M PROJECT COORDINATION	4RCE	5,321.59
BELTON T			Sum:		28,941.13

Employee/Vendor	FIS Account Number	FY	Activity Code and Description	WCC	Pymt. Amt.
BUCHANAN G	2000-4810-100-180000	2000	V58M PROJECT COORDINATION	4RCI	7,199.15
	2001-4810-100-180000	2001	V58M PROJECT COORDINATION	4RCI	12,784.79
	2002-4810-100-180000	2002	V58M PROJECT COORDINATION	4RCI	14,647.87
	2003-4810-100-180000	2003	V58M PROJECT COORDINATION	4RCI	15,319.41

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	2004-4810-100-180000	2004	V58M PROJECT COORDINATION	4RCI	14,000.13
	2005-4810-100-180000	2005	V58M PROJECT COORDINATION	4RCI	508.34
	2005-4850-100-290400	2005	V58M PROJECT COORDINATION	4RCI	1,034.59
	2005-4850-100-290400	2005	V58M PROJECT COORDINATION	4RCN	3,754.09
	2005-4850-100-290400	2005	V58M PROJECT COORDINATION	4RDF	394.13
	2006-4810-100-180000	2006	V58M PROJECT COORDINATION	4RCI	1,085.44
	2006-4810-100-180000	2006	V58M PROJECT COORDINATION	4RCN	639.71
	2006-4850-100-290400	2006	V58M PROJECT COORDINATION	4RCN	14.78
	2007-4810-100-180000	2007	V58M PROJECT COORDINATION	4RCN	2,937.96
	2008-4810-100-180000	2008	V58M PROJECT COORDINATION	4RCN	2,951.94
BUCHANAN G				Sum:	77,272.33

Employee/Vendor	FIS Account Number	FY	Activity Code and Description	WCC	Pymt. Amt.
GENICOLA F	2000-4801-100-900000	2000	V58M PROJECT COORDINATION	4ABB	49,065.67
	2000-4801-100-900000	2000	V58M PROJECT COORDINATION	4CCC	2,714.32
	2000-4820-100-017500	2000	V58M PROJECT COORDINATION	4CCC	3,567.39
	2001-4801-100-900000	2001	V58M PROJECT COORDINATION	4ABB	63,785.11
	2002-4801-100-900000	2002	V58M PROJECT COORDINATION	4ABB	62,838.12
	2003-4801-100-900000	2003	V58M PROJECT COORDINATION	4ABB	10,841.72
	2003-4801-100-900000	2003	V58M PROJECT COORDINATION	4RCA	2,146.44
	2003-4801-100-900000	2003	V58M PROJECT COORDINATION	4RCE	11,498.78
GENICOLA F				Sum:	206,457.55

Employee/Vendor	FIS Account Number	FY	Activity Code and Description	WCC	Pymt. Amt.
PECCHIOLI J	2004-4810-100-180000	2004	V58M PROJECT COORDINATION	4RCA	443.33
	2005-4810-100-180000	2005	V58M PROJECT COORDINATION	4RCA	14,865.34
	2005-4810-100-180000	2005	V58M PROJECT COORDINATION	4RCN	48,646.56
	2006-4810-100-180000	2006	V58M PROJECT COORDINATION	4RCN	72,268.19
	2007-4810-100-180000	2007	V58M PROJECT COORDINATION	4RCN	73,488.80
	2008-4810-100-180000	2008	V58M PROJECT COORDINATION	4RCN	65,814.08
PECCHIOLI J				Sum:	275,526.30

				Sum:	588,197.31
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Report Total

6,609,368.74

SITE REMEDIATION PROGRAM (SRP)
 CONTRACTING & FINANCIAL SERVICES ELEMENT
 OFFICE OF FISCAL SUPPORT SERVICES (OFSS)

ANALYSIS OF EXPENDITURES:
 DEP SALARY AMOUNTS EXPENDED FOR SELECT PAC CODES AND JOB NUMBER/PAC CODE COMBINATIONS
 THROUGH PAY PERIOD ENDING JANUARY 16, 2009

PART A: CASE MANAGEMENT TEAM COSTS												
FISCAL YEAR	BASE SALARIES	ADDITIVE RATE	ADDITIVE AMOUNT	SUBTOTAL	FRINGE RATE	FRINGE AMOUNT	SUBTOTAL A		BASE SALARIES	INDIRECT RATE	SUBTOTAL B	TOTAL A & B
1983	\$80,028.32	19.55%	\$15,645.54	\$95,673.86	22.00%	\$21,048.25	\$116,722.11			27.73%	\$32,367.04	\$149,089.14
1984	\$230,478.28	21.09%	\$48,607.87	\$279,086.15	24.70%	\$68,934.28	\$348,020.43			24.00%	\$83,524.90	\$431,545.33
1985	\$350,213.42	20.66%	\$72,354.09	\$422,567.51	24.80%	\$104,796.74	\$527,364.26			28.33%	\$149,402.29	\$676,766.55
1986	\$351,832.43	22.65%	\$79,690.05	\$431,522.48	24.00%	\$103,565.39	\$535,087.87			30.31%	\$162,185.13	\$697,273.00
1987	\$370,453.70	22.72%	\$84,167.08	\$454,620.78	23.10%	\$105,017.40	\$559,638.18			31.70%	\$177,405.30	\$737,043.48
1988	\$572,870.90	21.47%	\$122,995.38	\$695,866.28	23.49%	\$163,458.99	\$859,325.27			30.31%	\$260,461.49	\$1,119,786.76
1989	\$921,242.29	22.66%	\$208,753.50	\$1,129,995.79	24.21%	\$273,571.98	\$1,403,567.77			32.70%	\$458,966.66	\$1,862,534.44
1990	\$908,848.24	22.28%	\$202,491.39	\$1,111,339.63	27.51%	\$305,729.53	\$1,417,069.16			32.70%	\$463,381.62	\$1,880,450.77
1991	\$583,989.80	23.22%	\$135,602.43	\$719,592.23	28.65%	\$206,163.17	\$925,755.41			32.70%	\$302,722.02	\$1,228,477.42
1992	\$783,150.30	22.28%	\$174,485.89	\$957,636.19	28.65%	\$274,362.77	\$1,231,998.95			32.70%	\$402,863.66	\$1,634,862.61
1993	\$550,966.99	22.84%	\$125,840.86	\$676,807.85	29.35%	\$198,643.10	\$875,450.95			30.84%	\$269,989.07	\$1,145,440.03
1994	\$354,492.67	23.31%	\$82,632.24	\$437,124.91	32.35%	\$141,409.91	\$578,534.82			30.94%	\$178,998.67	\$757,533.49
1995	\$340,535.71	23.14%	\$78,799.96	\$419,335.67	24.25%	\$101,688.90	\$521,024.57			27.49%	\$143,229.66	\$664,254.23
1996	\$208,186.61	23.22%	\$48,340.93	\$256,527.54	21.15%	\$54,255.57	\$310,783.12			27.49%	\$85,434.28	\$396,217.39
1997	\$202,374.73	23.28%	\$47,112.84	\$249,487.57	26.95%	\$67,236.90	\$316,724.47			27.49%	\$87,067.56	\$403,792.02
1998	\$237,286.01	23.63%	\$56,070.68	\$293,356.69	20.95%	\$61,458.23	\$354,814.92			27.49%	\$97,538.62	\$452,353.54
1999	\$239,901.60	23.50%	\$56,376.88	\$296,278.48	22.75%	\$67,403.35	\$363,681.83			27.49%	\$99,976.13	\$463,657.96
2000	\$393,641.92	24.18%	\$95,182.62	\$488,824.54	26.65%	\$130,271.74	\$619,096.28			27.49%	\$170,189.57	\$789,285.84
2001	\$427,180.31	24.26%	\$103,633.94	\$530,814.25	25.25%	\$134,030.60	\$664,844.85			27.49%	\$182,765.85	\$847,610.70
2002	\$464,624.49	25.16%	\$116,899.52	\$581,524.01	25.85%	\$150,323.96	\$731,847.97			26.96%	\$197,306.21	\$929,154.18
2003	\$524,718.96	24.50%	\$128,556.15	\$653,275.11	24.15%	\$157,765.94	\$811,041.04			26.19%	\$212,411.65	\$1,023,452.69
2004	\$470,108.73	23.00%	\$108,125.01	\$578,233.74	29.15%	\$168,555.13	\$746,788.87			26.21%	\$195,733.36	\$942,522.24
2005	\$598,618.17	23.00%	\$137,682.18	\$736,300.35	33.25%	\$244,819.87	\$981,120.22			26.21%	\$257,151.61	\$1,238,271.82
2006	\$693,380.07	23.00%	\$159,477.42	\$852,857.49	32.75%	\$279,310.83	\$1,132,168.31			26.21%	\$296,741.31	\$1,428,909.63
2007	\$670,066.43	23.00%	\$154,115.28	\$824,181.71	34.75%	\$286,403.14	\$1,110,584.85			21.24%	\$235,888.22	\$1,346,473.08
2008	\$579,003.27	23.00%	\$133,170.75	\$712,174.02	33.15%	\$236,085.69	\$948,259.71			21.24%	\$201,410.36	\$1,149,670.07
2009	\$200,792.05	23.00%	\$46,182.17	\$246,974.22	36.05%	\$89,034.21	\$336,008.43			20.29%	\$68,176.11	\$404,184.54
	\$12,308,986.40											\$24,800,612.99

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Salary Expenditures 1993 and Earlier to PAC Codes 2AM, 2BE, 2KY, 39R, 2BD, 2BS, 2BU, 2BR, ECY AND 2BT

FY	TCODE	PAC	FIS Account Number	VENDOR OBJ	Project Activity Description	Transaction Code Description	Working Cost Center Code	Year	Dollar Amount	
1983	300	2BE	1983-4810-100-180000-12	12		GENERAL CANCER RESEARCH/STUDIES	CERTIFICATE OF DEBIT AND CRED	4ACA	1983	-6,893.76
			1983-4810-100-180000-12	12		GENERAL CANCER RESEARCH/STUDIES	CERTIFICATE OF DEBIT AND CRED	4ACB	1983	32,391.92
		2BE			Sum:					25,498.16
	300				Sum:					25,498.16
	521	2BD	1983-4810-100-180000-12	12	BELTON T	ECOLOGICAL & SEDIMENTS STUDIES	REGULAR BI-WEEKLY	4ACD	1983	5,827.99
			1983-4810-100-180000-12	12	RUPPEL B	ECOLOGICAL & SEDIMENTS STUDIES	REGULAR BI-WEEKLY	4ACD	1983	249.08
		2BD			Sum:					6,077.07
		2BE	1983-4810-100-180000-12	12	AUSTIN C	GENERAL CANCER RESEARCH/STUDIES	REGULAR BI-WEEKLY	4ACB	1983	1,300.82
			1983-4810-100-180000-12	12	BURNS K	GENERAL CANCER RESEARCH/STUDIES	REGULAR BI-WEEKLY	4ACB	1983	5,545.76
			1983-4810-100-180000-12	12	GARIE H	GENERAL CANCER RESEARCH/STUDIES	REGULAR BI-WEEKLY	4ACB	1983	281.40
			1983-4810-100-180000-12	12	KRAWIEC K	GENERAL CANCER RESEARCH/STUDIES	REGULAR BI-WEEKLY	4ACD	1983	1,056.16
			1983-4810-100-180000-12	12	ROSEN M	GENERAL CANCER RESEARCH/STUDIES	REGULAR BI-WEEKLY	4ACF	1983	10,186.85
			1983-4810-100-180000-12	12	RUPPEL B	GENERAL CANCER RESEARCH/STUDIES	REGULAR BI-WEEKLY	4ACD	1983	5,307.32
			1983-4810-215-180030-12	12	AUSTIN C	GENERAL CANCER RESEARCH/STUDIES	REGULAR BI-WEEKLY	4ACB	1983	1,400.70
			1983-4810-215-180030-12	12	AUSTIN C	GENERAL CANCER RESEARCH/STUDIES	REGULAR BI-WEEKLY	4ACF	1983	1,470.30
			1983-4810-215-180030-12	12	BURKE T	GENERAL CANCER RESEARCH/STUDIES	REGULAR BI-WEEKLY	4ACB	1983	8,325.74
		2BE			Sum:					34,875.05
		2BT	1983-4810-100-180000-12	12	FIELDS T	TOXICOLOGY SEMINARS	REGULAR BI-WEEKLY	4ACG	1983	44.36

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			1983-4810-100-180000-12	12	RUPPEL B	TOXICOLOGY SEMINARS	REGULAR BI-WEEKLY	4ACD	1983	38.32
		2BT			Sum:					82.68
		2BU	1983-4810-100-180000-12	12	BELTON T	INDUSTRIAL SURVEY	REGULAR BI-WEEKLY	4ACD	1983	467.95
			1983-4810-100-180000-12	12	COX C	INDUSTRIAL SURVEY	REGULAR BI-WEEKLY	4ACG	1983	1,120.39
			1983-4810-100-180000-12	12	ENGLAND R	INDUSTRIAL SURVEY	REGULAR BI-WEEKLY	4ACG	1983	1,192.06
			1983-4810-100-180000-12	12	FIELDS T	INDUSTRIAL SURVEY	REGULAR BI-WEEKLY	4ACG	1983	956.72
			1983-4810-100-180000-12	12	SCOTT C	INDUSTRIAL SURVEY	REGULAR BI-WEEKLY	4ACG	1983	4,530.38
			1983-4810-100-180000-12	12	STEVENSON E	INDUSTRIAL SURVEY	REGULAR BI-WEEKLY	4ACG	1983	5,143.44
		2BU			Sum:					13,410.94
		521			Sum:					54,445.74
	52H	2BE	1983-4810-100-180000-16	16	LEIGH M	GENERAL CANCER RESEARCH/STUDIES	HOURLY PAY	4ACB	1983	84.42
		2BE			Sum:					84.42
	52H				Sum:					84.42
1983					Sum:					80,028.32

1984	351	2BE	1983-4810-100-180000-12	12		GENERAL SCIENCE & RESEARCH	REFUND OF DISBURSEMENTS	4ACB	1983	-1,175.10
		2BE			Sum:					-1,175.10
	351				Sum:					-1,175.10
	521	2BD	1983-4810-100-180000-12	12	BELTON T	ECOLOGICAL & SEDIMENTS STUDIES	REGULAR BI-WEEKLY	4ACD	1983	2,414.62
			1983-4810-100-180000-12	12	LOCKWOOD K	ECOLOGICAL & SEDIMENTS STUDIES	REGULAR BI-WEEKLY	4ACD	1983	3,008.88
			1983-4810-203-180029-12	12	BELTON T	ECOLOGICAL & SEDIMENTS STUDIES	REGULAR BI-WEEKLY	4ACD	1983	2,586.50
			1984-4810-100-180000-12	12	LOCKWOOD K	ECOLOGICAL & SEDIMENTS STUDIES	REGULAR BI-WEEKLY	4ACD	1984	6,592.80
			1984-4810-100-180000-	12	RUPPEL B	ECOLOGICAL & SEDIMENTS STUDIES	REGULAR BI-WEEKLY	4ACD	1984	874.40

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		12								
		1984-4810-100-187020-16	16	BELTON T	ECOLOGICAL & SEDIMENTS STUDIES	REGULAR BI-WEEKLY	4ACD	1984		3,302.74
		1984-4810-203-180029-12	12	BELTON T	ECOLOGICAL & SEDIMENTS STUDIES	REGULAR BI-WEEKLY	4ACD	1984		1,278.48
		1984-4850-100-070000-12	12	HILTY R	ECOLOGICAL & SEDIMENTS STUDIES	REGULAR BI-WEEKLY	4ACK	1984		132.66
	2BD			Sum:						20,191.08
	2BE	1983-4800-310-990000-12	12	MILLS R	GENERAL SCIENCE & RESEARCH	REGULAR BI-WEEKLY	4ACF	1983		0.00
		1983-4810-100-180000-12	12	AUSTIN C	GENERAL SCIENCE & RESEARCH	REGULAR BI-WEEKLY	4ACB	1983		6,372.58
		1983-4810-100-180000-12	12	BELTON T	GENERAL SCIENCE & RESEARCH	REGULAR BI-WEEKLY	4ACD	1983		374.36
		1983-4810-100-180000-12	12	BURKE T	GENERAL SCIENCE & RESEARCH	REGULAR BI-WEEKLY	4ACB	1983		2,697.90
		1983-4810-100-180000-12	12	BURNS K	GENERAL SCIENCE & RESEARCH	REGULAR BI-WEEKLY	4ACB	1983		3,592.74
		1983-4810-100-180000-12	12	GARIE H	GENERAL SCIENCE & RESEARCH	REGULAR BI-WEEKLY	4ACB	1983		8,104.32
		1983-4810-100-180000-12	12	GARIE H	GENERAL SCIENCE & RESEARCH	REGULAR BI-WEEKLY	4ACD	1983		1,378.86
		1983-4810-100-180000-12	12	KRAWIEC K	GENERAL SCIENCE & RESEARCH	REGULAR BI-WEEKLY	4ACD	1983		51.24
		1983-4810-100-180000-12	12	MANTUANO K	GENERAL SCIENCE & RESEARCH	REGULAR BI-WEEKLY	4ACD	1983		1,852.05
		1983-4810-100-180000-12	12	MORIN M	GENERAL SCIENCE & RESEARCH	REGULAR BI-WEEKLY	4ACB	1983		966.07
		1983-4810-100-180000-12	12	ROSEN M	GENERAL SCIENCE & RESEARCH	REGULAR BI-WEEKLY	4ACF	1983		9,757.56
		1983-4810-100-180000-12	12	RUPPEL B	GENERAL SCIENCE & RESEARCH	REGULAR BI-WEEKLY	4ACD	1983		4,186.97
		1983-4810-100-180000-12	12	TUCKER R	GENERAL SCIENCE & RESEARCH	REGULAR BI-WEEKLY	4ACA	1983		2,219.64
		1983-4810-100-180000-12	12	TUCKER R	GENERAL SCIENCE & RESEARCH	REGULAR BI-WEEKLY	4ACB	1983		2,188.23
		1983-4810-100-180000-12	12	TUCKER R	GENERAL SCIENCE & RESEARCH	REGULAR BI-WEEKLY	4ACF	1983		732.90

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		1983-4810-100-187020-16	16	BURKE T	GENERAL SCIENCE & RESEARCH	REGULAR BI-WEEKLY	4ACB	1983	8,539.44
		1983-4810-203-180029-12	12	BELTON T	GENERAL SCIENCE & RESEARCH	REGULAR BI-WEEKLY	4ACD	1983	413.84
		1983-4810-215-180030-12	12	BURKE T	GENERAL SCIENCE & RESEARCH	REGULAR BI-WEEKLY	4ACB	1983	1,348.54
		1983-4815-100-197020-16	16	PATEL D	GENERAL SCIENCE & RESEARCH	REGULAR BI-WEEKLY	4ACF	1983	6,869.28
		1983-4870-100-110000-12	12	MORIN M	GENERAL SCIENCE & RESEARCH	REGULAR BI-WEEKLY	4ACB	1983	379.12
		1984-4810-100-180000-12	12	AUSTIN C	GENERAL SCIENCE & RESEARCH	REGULAR BI-WEEKLY	4ACB	1984	7,156.70
		1984-4810-100-180000-12	12	GARIE H	GENERAL SCIENCE & RESEARCH	REGULAR BI-WEEKLY	4ACB	1984	5,071.50
		1984-4810-100-180000-12	12	LOCKWOOD K	GENERAL SCIENCE & RESEARCH	REGULAR BI-WEEKLY	4ACD	1984	553.50
		1984-4810-100-180000-12	12	MANTUANO K	GENERAL SCIENCE & RESEARCH	REGULAR BI-WEEKLY	4ACD	1984	2,577.66
		1984-4810-100-180000-12	12	MORIN M	GENERAL SCIENCE & RESEARCH	REGULAR BI-WEEKLY	4ACB	1984	5,933.34
		1984-4810-100-180000-12	12	ROSEN M	GENERAL SCIENCE & RESEARCH	REGULAR BI-WEEKLY	4ACF	1984	12,179.66
		1984-4810-100-180000-12	12	RUPPEL B	GENERAL SCIENCE & RESEARCH	REGULAR BI-WEEKLY	4ACD	1984	7,127.27
		1984-4810-100-180000-12	12	TUCKER R	GENERAL SCIENCE & RESEARCH	REGULAR BI-WEEKLY	4ACA	1984	963.24
		1984-4810-100-180000-12	12	TUCKER R	GENERAL SCIENCE & RESEARCH	REGULAR BI-WEEKLY	4ACD	1984	17,566.71
		1984-4810-100-187020-16	16	BURKE T	GENERAL SCIENCE & RESEARCH	REGULAR BI-WEEKLY	4ACB	1984	1,598.94
		1984-4810-100-187020-16	16	CHARNAS P	GENERAL SCIENCE & RESEARCH	REGULAR BI-WEEKLY	4ACD	1984	1,748.95
		1984-4810-203-180029-12	12	BELTON T	GENERAL SCIENCE & RESEARCH	REGULAR BI-WEEKLY	4ACD	1984	532.70
		1984-4815-100-197020-16	16	PATEL D	GENERAL SCIENCE & RESEARCH	REGULAR BI-WEEKLY	4ACB	1984	1,498.77
		1984-4815-100-197020-16	16	PATEL D	GENERAL SCIENCE & RESEARCH	REGULAR BI-WEEKLY	4ACD	1984	14,669.38
		1984-4815-100-197020-16	16	PATEL D	GENERAL SCIENCE & RESEARCH	REGULAR BI-WEEKLY	4ACF	1984	2,424.45

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		16								
		1984-4825-203-020014-12	12	GARIE H	GENERAL SCIENCE & RESEARCH	REGULAR BI-WEEKLY	4ACB	1984	6,624.03	
		1984-4825-203-020014-12	12	GARIE H	GENERAL SCIENCE & RESEARCH	REGULAR BI-WEEKLY	4ACD	1984	639.24	
		2BE		Sum:					150,891.68	
		2BS 1984-4860-448-095000-12	12	AASEN R	FIELD INVESTIGATIONS	REGULAR BI-WEEKLY	4DDD	1984	599.76	
		2BS		Sum:					599.76	
		2BU 1983-4810-100-180000-12	12	COX C	INDUSTRIAL SURVEY PROGRAM	REGULAR BI-WEEKLY	4ACG	1983	5,622.71	
		1983-4810-100-180000-12	12	ENGLAND R	INDUSTRIAL SURVEY PROGRAM	REGULAR BI-WEEKLY	4ACG	1983	640.84	
		1983-4810-100-180000-12	12	FIELDS T	INDUSTRIAL SURVEY PROGRAM	REGULAR BI-WEEKLY	4ACG	1983	310.52	
		1983-4810-100-180000-12	12	STEVENSON E	INDUSTRIAL SURVEY PROGRAM	REGULAR BI-WEEKLY	4ACG	1983	6,561.20	
		1984-4810-100-180000-12	12	AMBROSE R	INDUSTRIAL SURVEY PROGRAM	REGULAR BI-WEEKLY	4ACG	1984	2,863.04	
		1984-4810-100-180000-12	12	COX C	INDUSTRIAL SURVEY PROGRAM	REGULAR BI-WEEKLY	4ACG	1984	3,683.55	
		1984-4810-100-180000-12	12	ENGLAND R	INDUSTRIAL SURVEY PROGRAM	REGULAR BI-WEEKLY	4ACG	1984	3,134.94	
		1984-4810-100-180000-12	12	FIELDS T	INDUSTRIAL SURVEY PROGRAM	REGULAR BI-WEEKLY	4ACG	1984	1,699.40	
		1984-4810-100-180000-12	12	HARKER G	INDUSTRIAL SURVEY PROGRAM	REGULAR BI-WEEKLY	4ACG	1984	1,938.24	
		1984-4810-100-180000-12	12	HAYNES R	INDUSTRIAL SURVEY PROGRAM	REGULAR BI-WEEKLY	4ACG	1984	141.12	
		1984-4810-100-180000-12	12	STEVENSON E	INDUSTRIAL SURVEY PROGRAM	REGULAR BI-WEEKLY	4ACG	1984	6,671.24	
		1984-4810-100-180000-12	12	TUCCILLO R	INDUSTRIAL SURVEY PROGRAM	REGULAR BI-WEEKLY	4ACG	1984	95.03	
		1984-4810-100-187020-16	16	BELTON T	INDUSTRIAL SURVEY PROGRAM	REGULAR BI-WEEKLY	4ACD	1984	426.16	
		1984-4810-100-187020-16	16	HAYNES R	INDUSTRIAL SURVEY PROGRAM	REGULAR BI-WEEKLY	4ACG	1984	723.45	
		1984-4810-100-187020-16	16	TUCCILLO R	INDUSTRIAL SURVEY PROGRAM	REGULAR BI-WEEKLY	4ACG	1984	2,619.46	

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			16							
			1984-4810-447-187050-12	12	AMBROSE R	INDUSTRIAL SURVEY PROGRAM	REGULAR BI-WEEKLY	4ACG	1984	1,943.45
			1984-4810-447-187050-12	12	MUZYKA L	INDUSTRIAL SURVEY PROGRAM	REGULAR BI-WEEKLY	4ACG	1984	475.84
		2BU			Sum:					39,550.19
		2KY	1984-4880-100-135000-12	12	ROSCOE D	GENERAL OSR RISK ASSESSMENT	REGULAR BI-WEEKLY	4EBA	1984	196.84
		2KY			Sum:					196.84
	521				Sum:					211,429.55
52H	2BD	1983-4810-100-180000-16	16	CHARNAS P	ECOLOGICAL & SEDIMENTS STUDIES	HOURLY PAY	4ACD	1983		5,759.46
		1983-4810-100-180000-16	16	SHIBOSKI S	ECOLOGICAL & SEDIMENTS STUDIES	HOURLY PAY	4ACF	1983		235.08
		1984-4810-100-180000-12	12	WOLF P	ECOLOGICAL & SEDIMENTS STUDIES	HOURLY PAY	4ACD	1984		60.03
	2BD				Sum:					6,054.57
	2BE	1983-4810-100-180000-12	12	BROADHURST V	GENERAL SCIENCE & RESEARCH	HOURLY PAY	4ACD	1983		297.27
		1983-4810-100-180000-16	16	CHARNAS P	GENERAL SCIENCE & RESEARCH	HOURLY PAY	4ACD	1983		1,919.82
		1983-4810-100-180000-16	16	LEIGH M	GENERAL SCIENCE & RESEARCH	HOURLY PAY	4ACB	1983		816.74
		1984-4810-100-180000-16	16	CHARNAS P	GENERAL SCIENCE & RESEARCH	HOURLY PAY	4ACD	1984		9,781.94
	2BE				Sum:					12,815.77
	2BU	1983-4810-100-180000-12	12	BROADHURST V	INDUSTRIAL SURVEY PROGRAM	HOURLY PAY	4ACD	1983		12.85
		1984-4890-100-150000-16	16	MURPHY P	INDUSTRIAL SURVEY PROGRAM	HOURLY PAY	4FCC	1984		930.24
		1984-4890-100-150000-16	16	MURPHY P	INDUSTRIAL SURVEY PROGRAM	HOURLY PAY	4FEC	1984		410.40
	2BU				Sum:					1,353.49
	52H				Sum:					20,223.83
1984					Sum:					230,478.28

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1985	521	2AM	1985-4885-100-140000-12	12	YUNGHANS K	LISI AMERICA - PISCATAWAY	REGULAR BI-WEEKLY	4EKC	1985	171.80
		2AM			Sum:					171.80
		2BD	1984-4810-100-180000-12	12	BELTON T	ECOLOGICAL & SEDIMENTS STUDIES	REGULAR BI-WEEKLY	4ACD	1984	4,176.41
			1984-4810-100-180000-12	12	BELTON T	ECOLOGICAL & SEDIMENTS STUDIES	REGULAR BI-WEEKLY	4ACI	1984	550.90
			1984-4810-100-180000-12	12	LOCKWOOD K	ECOLOGICAL & SEDIMENTS STUDIES	REGULAR BI-WEEKLY	4ACD	1984	8,733.14
			1984-4810-100-180000-12	12	RUPPEL B	ECOLOGICAL & SEDIMENTS STUDIES	REGULAR BI-WEEKLY	4ACD	1984	4,721.20
			1984-4810-100-180000-12	12	SERGEANT B	ECOLOGICAL & SEDIMENTS STUDIES	REGULAR BI-WEEKLY	4ACH	1984	23.64
			1984-4810-100-180000-12	12	SHIBOSKI S	ECOLOGICAL & SEDIMENTS STUDIES	REGULAR BI-WEEKLY	4ACF	1984	388.20
			1984-4850-100-070000-12	12	HILTY R	ECOLOGICAL & SEDIMENTS STUDIES	REGULAR BI-WEEKLY	4ACK	1984	132.66
			1985-4810-100-180000-12	12	BELTON T	ECOLOGICAL & SEDIMENTS STUDIES	REGULAR BI-WEEKLY	4ACD	1985	5,395.68
			1985-4810-100-180000-12	12	BELTON T	ECOLOGICAL & SEDIMENTS STUDIES	REGULAR BI-WEEKLY	4ACI	1985	593.95
			1985-4810-100-180000-12	12	LOCKWOOD K	ECOLOGICAL & SEDIMENTS STUDIES	REGULAR BI-WEEKLY	4ACD	1985	11,143.64
			1985-4810-100-180000-12	12	RUPPEL B	ECOLOGICAL & SEDIMENTS STUDIES	REGULAR BI-WEEKLY	4ACD	1985	7,592.96
			1985-4810-100-180000-12	12	SERGEANT B	ECOLOGICAL & SEDIMENTS STUDIES	REGULAR BI-WEEKLY	4ACH	1985	114.21
			1985-4810-100-180000-12	12	SHIBOSKI S	ECOLOGICAL & SEDIMENTS STUDIES	REGULAR BI-WEEKLY	4ACF	1985	626.04
		2BD			Sum:					44,192.63
		2BE	1984-4810-100-180000-12	12	AUSTIN C	GENERAL SCIENCE & RESEARCH	REGULAR BI-WEEKLY	4ACB	1984	5,899.00
			1984-4810-100-180000-12	12	AUSTIN C	GENERAL SCIENCE & RESEARCH	REGULAR BI-WEEKLY	4ACD	1984	699.93
			1984-4810-100-180000-12	12	BURKE T	GENERAL SCIENCE & RESEARCH	REGULAR BI-WEEKLY	4ACB	1984	17,968.72
			1984-4810-100-180000-12	12	MANTUANO K	GENERAL SCIENCE & RESEARCH	REGULAR BI-WEEKLY	4ACD	1984	2,999.36

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		1984-4810-100-180000-12	12	MORIN M	GENERAL SCIENCE & RESEARCH	REGULAR BI-WEEKLY	4ACB	1984	4,619.84
		1984-4810-100-180000-12	12	MORIN M	GENERAL SCIENCE & RESEARCH	REGULAR BI-WEEKLY	4ACD	1984	486.36
		1984-4810-100-180000-12	12	REES M	GENERAL SCIENCE & RESEARCH	REGULAR BI-WEEKLY	4ACB	1984	4,167.45
		1984-4810-100-180000-12	12	ROSEN M	GENERAL SCIENCE & RESEARCH	REGULAR BI-WEEKLY	4ACF	1984	11,513.81
		1984-4810-100-180000-12	12	RUPPEL B	GENERAL SCIENCE & RESEARCH	REGULAR BI-WEEKLY	4ACD	1984	2,169.60
		1984-4810-100-180000-12	12	TUCKER R	GENERAL SCIENCE & RESEARCH	REGULAR BI-WEEKLY	4ACD	1984	18,184.32
		1984-4810-447-187050-12	12	LOFTIN B	GENERAL SCIENCE & RESEARCH	REGULAR BI-WEEKLY	4ACB	1984	2,275.20
		1984-4815-100-197020-16	16	PATEL D	GENERAL SCIENCE & RESEARCH	REGULAR BI-WEEKLY	4ACD	1984	18,522.04
		1984-4825-203-020014-12	12	GARIE H	GENERAL SCIENCE & RESEARCH	REGULAR BI-WEEKLY	4ACB	1984	10,592.19
		1984-4825-203-020015-12	12	GARIE H	GENERAL SCIENCE & RESEARCH	REGULAR BI-WEEKLY	4ACB	1984	2,081.52
		1984-4840-442-057050-12	12	HAZEN R	GENERAL SCIENCE & RESEARCH	REGULAR BI-WEEKLY	4ACD	1984	6,558.30
		1984-4840-442-057050-12	12	HAZEN R	GENERAL SCIENCE & RESEARCH	REGULAR BI-WEEKLY	4DBA	1984	1,214.50
		1984-4850-203-070263-12	12	VOLPP C	GENERAL SCIENCE & RESEARCH	REGULAR BI-WEEKLY	4DCC	1984	648.57
		1985-4810-100-180000-12	12	AUSTIN C	GENERAL SCIENCE & RESEARCH	REGULAR BI-WEEKLY	4ACB	1985	3,045.14
		1985-4810-100-180000-12	12	BURKE T	GENERAL SCIENCE & RESEARCH	REGULAR BI-WEEKLY	4ACB	1985	21,623.25
		1985-4810-100-180000-12	12	MANTUANO K	GENERAL SCIENCE & RESEARCH	REGULAR BI-WEEKLY	4ACD	1985	3,171.49
		1985-4810-100-180000-12	12	MORIN M	GENERAL SCIENCE & RESEARCH	REGULAR BI-WEEKLY	4ACB	1985	6,817.83
		1985-4810-100-180000-12	12	REES M	GENERAL SCIENCE & RESEARCH	REGULAR BI-WEEKLY	4ACB	1985	6,018.12
		1985-4810-100-180000-12	12	ROSEN M	GENERAL SCIENCE & RESEARCH	REGULAR BI-WEEKLY	4ACF	1985	14,308.46
		1985-4810-100-180000-12	12	TUCKER R	GENERAL SCIENCE & RESEARCH	REGULAR BI-WEEKLY	4ACD	1985	17,912.65

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		12								
		1985-4810-447-187050-12	12	LOFTIN B	GENERAL SCIENCE & RESEARCH	REGULAR BI-WEEKLY	4ACB	1985		1,532.58
		1985-4815-100-197020-16	16	PATEL D	GENERAL SCIENCE & RESEARCH	REGULAR BI-WEEKLY	4ACD	1985		14,338.13
		1985-4825-203-020015-12	12	GARIE H	GENERAL SCIENCE & RESEARCH	REGULAR BI-WEEKLY	4ACB	1985		4,875.60
		1985-4840-442-057050-12	12	HAZEN R	GENERAL SCIENCE & RESEARCH	REGULAR BI-WEEKLY	4ACD	1985		10,870.65
		2BE		Sum:						215,114.61
		2BR 1984-4810-100-180000-12	12	MUELLER R	WATER PROJECTS	REGULAR BI-WEEKLY	4ACD	1984		613.68
		1985-4810-100-180000-12	12	MUELLER R	WATER PROJECTS	REGULAR BI-WEEKLY	4ACD	1985		861.44
		2BR		Sum:						1,475.12
		2BT 1985-4850-203-070263-12	12	VOLPP C	DIOXIN INVESTIGATIONS	REGULAR BI-WEEKLY	4DCC	1985		468.80
		2BT		Sum:						468.80
		2BU 1984-4810-100-180000-12	12	COX C	INDUSTRIAL SURVEY PROGRAM	REGULAR BI-WEEKLY	4ACG	1984		2,179.48
		1984-4810-100-180000-12	12	ENGLAND R	INDUSTRIAL SURVEY PROGRAM	REGULAR BI-WEEKLY	4ACG	1984		7,943.64
		1984-4810-100-180000-12	12	FIELDS T	INDUSTRIAL SURVEY PROGRAM	REGULAR BI-WEEKLY	4ACG	1984		354.44
		1984-4810-100-180000-12	12	HARKER G	INDUSTRIAL SURVEY PROGRAM	REGULAR BI-WEEKLY	4ACG	1984		5,036.04
		1984-4810-100-180000-12	12	HAYNES R	INDUSTRIAL SURVEY PROGRAM	REGULAR BI-WEEKLY	4ACG	1984		3,657.60
		1984-4810-100-180000-12	12	SERGEANT B	INDUSTRIAL SURVEY PROGRAM	REGULAR BI-WEEKLY	4ACH	1984		1,583.88
		1984-4810-100-180000-12	12	STEVENSON E	INDUSTRIAL SURVEY PROGRAM	REGULAR BI-WEEKLY	4ACG	1984		4,472.65
		1984-4810-100-180000-12	12	STEVENSON E	INDUSTRIAL SURVEY PROGRAM	REGULAR BI-WEEKLY	4ACL	1984		214.80
		1984-4810-100-180000-12	12	TUCCILLO R	INDUSTRIAL SURVEY PROGRAM	REGULAR BI-WEEKLY	4ACG	1984		989.43
		1984-4810-447-187050-12	12	AMBROSE R	INDUSTRIAL SURVEY PROGRAM	REGULAR BI-WEEKLY	4ACG	1984		1,547.61

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		1984-4810-447-187050-12	12	COX C	INDUSTRIAL SURVEY PROGRAM	REGULAR BI-WEEKLY	4ACG	1984	463.22
		1984-4810-447-187050-12	12	HARKER G	INDUSTRIAL SURVEY PROGRAM	REGULAR BI-WEEKLY	4ACG	1984	1,170.84
		1984-4810-447-187050-12	12	MUZYKA L	INDUSTRIAL SURVEY PROGRAM	REGULAR BI-WEEKLY	4ACG	1984	475.84
		1985-4810-100-180000-12	12	ENGLAND R	INDUSTRIAL SURVEY PROGRAM	REGULAR BI-WEEKLY	4ACG	1985	6,106.26
		1985-4810-100-180000-12	12	HAYNES R	INDUSTRIAL SURVEY PROGRAM	REGULAR BI-WEEKLY	4ACG	1985	4,146.91
		1985-4810-100-180000-12	12	STEVENSON E	INDUSTRIAL SURVEY PROGRAM	REGULAR BI-WEEKLY	4ACG	1985	6,700.71
		1985-4810-447-187050-12	12	COX C	INDUSTRIAL SURVEY PROGRAM	REGULAR BI-WEEKLY	4ACG	1985	226.67
		1985-4810-447-187050-12	12	HARKER G	INDUSTRIAL SURVEY PROGRAM	REGULAR BI-WEEKLY	4ACG	1985	8,312.62
		1985-4810-447-187050-12	12	MENNEL W	INDUSTRIAL SURVEY PROGRAM	REGULAR BI-WEEKLY	4ACG	1985	1,085.04
		1985-4810-447-187050-12	12	TUCCILLO R	INDUSTRIAL SURVEY PROGRAM	REGULAR BI-WEEKLY	4ACG	1985	422.80
		2BU		Sum:					57,090.48
	2KY	1984-4810-100-180000-12	12	SERGEANT B	GENERAL OSR RISK ASSESSMENT	REGULAR BI-WEEKLY	4ACH	1984	59.10
		1984-4850-203-070263-12	12	HSUEH S	GENERAL OSR RISK ASSESSMENT	REGULAR BI-WEEKLY	4DCC	1984	301.28
		1984-4850-203-070263-12	12	VOLPP C	GENERAL OSR RISK ASSESSMENT	REGULAR BI-WEEKLY	4DCC	1984	5,047.21
		1985-4810-100-180000-12	12	SERGEANT B	GENERAL OSR RISK ASSESSMENT	REGULAR BI-WEEKLY	4ACH	1985	229.08
		1985-4810-100-180000-12	12	SHIBOSKI S	GENERAL OSR RISK ASSESSMENT	REGULAR BI-WEEKLY	4ACB	1985	1,329.05
		1985-4810-100-180000-12	12	SHIBOSKI S	GENERAL OSR RISK ASSESSMENT	REGULAR BI-WEEKLY	4ACD	1985	1,069.36
		1985-4810-100-180000-12	12	SHIBOSKI S	GENERAL OSR RISK ASSESSMENT	REGULAR BI-WEEKLY	4ACF	1985	1,385.01
		1985-4820-100-010000-12	12	RYAN P	GENERAL OSR RISK ASSESSMENT	REGULAR BI-WEEKLY	4CBA	1985	309.44
		1985-4840-442-057050-12	12	HAZEN R	GENERAL OSR RISK ASSESSMENT	REGULAR BI-WEEKLY	4ACD	1985	4,261.46

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		1985-4840-442-057050-12	12	VENZA S	GENERAL OSR RISK ASSESSMENT	REGULAR BI-WEEKLY	4ACD	1985	395.64
		1985-4850-203-070263-12	12	VOLPP C	GENERAL OSR RISK ASSESSMENT	REGULAR BI-WEEKLY	4DCC	1985	5,061.50
	2KY			Sum:					19,448.13
521				Sum:					337,961.57
525	2BE	1984-4810-100-180000-12	12	MANTUANO K	GENERAL SCIENCE & RESEARCH	REGULAR OVERTIME SUPPLEMENTAL	4ACB	1984	108.10
		1984-4810-100-180000-12	12	MORIN M	GENERAL SCIENCE & RESEARCH	REGULAR OVERTIME SUPPLEMENTAL	4ACB	1984	370.24
	2BE			Sum:					478.34
	2BU	1985-4810-447-187050-12	12	MENNEL W	INDUSTRIAL SURVEY PROGRAM	REGULAR OVERTIME SUPPLEMENTAL	4ACG	1985	203.50
	2BU			Sum:					203.50
525				Sum:					681.84
52H	2BD	1984-4810-100-180000-12	12	WOLF P	ECOLOGICAL & SEDIMENTS STUDIES	HOURLY PAY	4ACD	1984	979.27
		1984-4810-100-180000-12	12	ZDANOWICZ C	ECOLOGICAL & SEDIMENTS STUDIES	HOURLY PAY	4ACD	1984	325.28
	2BD			Sum:					1,304.55
	2BE	1984-4810-100-180000-16	16	KELLEY J	GENERAL SCIENCE & RESEARCH	HOURLY PAY	4ACB	1984	195.30
		1984-4810-100-180000-16	16	KELLEY J	GENERAL SCIENCE & RESEARCH	HOURLY PAY	4ACF	1984	2,135.28
	2BE			Sum:					2,330.58
	2BT	1984-4875-100-120000-12	12	MILLIGAN R	DIOXIN INVESTIGATIONS	HOURLY PAY	4ZTA	1984	164.15
		1984-4875-100-120000-12	12	WAYLAND T	DIOXIN INVESTIGATIONS	HOURLY PAY	4YLA	1984	26.80
	2BT			Sum:					190.95
	2BU	1984-4810-100-180000-12	12	ZDANOWICZ C	INDUSTRIAL SURVEY PROGRAM	HOURLY PAY	4ACA	1984	321.00
	2BU			Sum:					321.00
	2KY	1985-4810-100-180000-12	12	GROSSMAN N	GENERAL OSR RISK ASSESSMENT	HOURLY PAY	4ACF	1985	398.48
		1985-4810-100-180000-12	12	LUBOW J	GENERAL OSR RISK ASSESSMENT	HOURLY PAY	4ACD	1985	1,462.72

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			12								
			1985-4810-100-180000-12	12	LUBOW J	GENERAL OSR RISK ASSESSMENT	HOURLY PAY	4ACF	1985		228.55
			1985-4810-100-180000-12	12	RICHTER P	GENERAL OSR RISK ASSESSMENT	HOURLY PAY	4ACD	1985		4,658.64
			1985-4810-100-180000-12	12	SARGENTE A	GENERAL OSR RISK ASSESSMENT	HOURLY PAY	4ACF	1985		394.80
		2KY			Sum:						7,143.19
	52H				Sum:						11,290.27
	52L	2BU	1984-4810-100-180000-12	12	COX C	INDUSTRIAL SURVEY PROGRAM	LATE OVERTIME	4ACG	1984		123.50
			1984-4810-100-180000-12	12	HARKER G	INDUSTRIAL SURVEY PROGRAM	LATE OVERTIME	4ACG	1984		156.24
		2BU			Sum:						279.74
	52L				Sum:						279.74
1985					Sum:						350,213.42

1986	300	2BE	1985-4810-100-180000-12	12		GENERAL SCIENCE & RESEARCH	CERTIFICATE OF DEBIT AND CRED	4ACA	1985		1,323.26
		2BE			Sum:						1,323.26
	300				Sum:						1,323.26
	521	2BD	1985-4810-100-180000-12	12	BELTON T	ECOLOGICAL & SEDIMENTS STUDIES	REGULAR BI-WEEKLY	4ACD	1985		3,932.91
			1985-4810-100-180000-12	12	BELTON T	ECOLOGICAL & SEDIMENTS STUDIES	REGULAR BI-WEEKLY	4ACI	1985		609.35
			1985-4810-100-180000-12	12	HARKOV R	ECOLOGICAL & SEDIMENTS STUDIES	REGULAR BI-WEEKLY	4ACE	1985		1,404.20
			1985-4810-100-180000-12	12	LOCKWOOD K	ECOLOGICAL & SEDIMENTS STUDIES	REGULAR BI-WEEKLY	4ACD	1985		11,104.40
			1985-4810-100-180000-12	12	MCCLENDON G	ECOLOGICAL & SEDIMENTS STUDIES	REGULAR BI-WEEKLY	4ACD	1985		951.09
			1985-4810-100-180000-12	12	MUELLER R	ECOLOGICAL & SEDIMENTS STUDIES	REGULAR BI-WEEKLY	4ACD	1985		2,754.84
			1985-4810-100-180000-12	12	RUPPEL B	ECOLOGICAL & SEDIMENTS STUDIES	REGULAR BI-WEEKLY	4ACD	1985		5,315.60
			1985-4810-100-180000-12	12	SERGEANT B	ECOLOGICAL & SEDIMENTS STUDIES	REGULAR BI-WEEKLY	4ACH	1985		716.10

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			12							
			1986-4810-100-180000-12	12	BELTON T	ECOLOGICAL & SEDIMENTS STUDIES	REGULAR BI-WEEKLY	4ACA	1986	6,169.08
			1986-4810-100-180000-12	12	BELTON T	ECOLOGICAL & SEDIMENTS STUDIES	REGULAR BI-WEEKLY	4ACD	1986	2,331.56
			1986-4810-100-180000-12	12	BELTON T	ECOLOGICAL & SEDIMENTS STUDIES	REGULAR BI-WEEKLY	4ACI	1986	427.56
			1986-4810-100-180000-12	12	LOCKWOOD K	ECOLOGICAL & SEDIMENTS STUDIES	REGULAR BI-WEEKLY	4ACD	1986	10,675.20
			1986-4810-100-180000-12	12	MCCLENDON G	ECOLOGICAL & SEDIMENTS STUDIES	REGULAR BI-WEEKLY	4ACD	1986	5,571.53
			1986-4810-100-180000-12	12	MOSER F	ECOLOGICAL & SEDIMENTS STUDIES	REGULAR BI-WEEKLY	4ACD	1986	93.05
			1986-4810-100-180000-12	12	MUELLER R	ECOLOGICAL & SEDIMENTS STUDIES	REGULAR BI-WEEKLY	4ACD	1986	7,064.44
			1986-4810-100-180000-12	12	RUPPEL B	ECOLOGICAL & SEDIMENTS STUDIES	REGULAR BI-WEEKLY	4ACD	1986	8,497.87
			1986-4810-447-187050-12	12	HOFFMAN H	ECOLOGICAL & SEDIMENTS STUDIES	REGULAR BI-WEEKLY	4ACK	1986	474.95
		2BD			Sum:					68,093.73
		2BE	1985-4810-100-180000-12	12	AUSTIN C	GENERAL SCIENCE & RESEARCH	REGULAR BI-WEEKLY	4ACB	1985	4,762.60
			1985-4810-100-180000-12	12	BURKE T	GENERAL SCIENCE & RESEARCH	REGULAR BI-WEEKLY	4ACB	1985	16,268.17
			1985-4810-100-180000-12	12	MANTUANO K	GENERAL SCIENCE & RESEARCH	REGULAR BI-WEEKLY	4ACB	1985	422.87
			1985-4810-100-180000-12	12	MANTUANO K	GENERAL SCIENCE & RESEARCH	REGULAR BI-WEEKLY	4ACD	1985	5,048.55
			1985-4810-100-180000-12	12	MORIN M	GENERAL SCIENCE & RESEARCH	REGULAR BI-WEEKLY	4ACB	1985	3,351.37
			1985-4810-100-180000-12	12	MORIN-PAYNEM	GENERAL SCIENCE & RESEARCH	REGULAR BI-WEEKLY	4ACB	1985	2,675.54
			1985-4810-100-180000-12	12	REES M	GENERAL SCIENCE & RESEARCH	REGULAR BI-WEEKLY	4ACB	1985	6,018.18
			1985-4810-100-180000-12	12	ROSEN M	GENERAL SCIENCE & RESEARCH	REGULAR BI-WEEKLY	4ACA	1985	5,553.79
			1985-4810-100-180000-12	12	ROSEN M	GENERAL SCIENCE & RESEARCH	REGULAR BI-WEEKLY	4ACF	1985	1,553.84

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		1985-4810-100-180000-12	12	SERGEANT B	GENERAL SCIENCE & RESEARCH	REGULAR BI-WEEKLY	4ACH	1985	703.08
		1985-4810-100-180000-12	12	TUCKER R	GENERAL SCIENCE & RESEARCH	REGULAR BI-WEEKLY	4ACB	1985	1,851.64
		1985-4810-100-180000-12	12	TUCKER R	GENERAL SCIENCE & RESEARCH	REGULAR BI-WEEKLY	4ACD	1985	17,487.23
		1986-4810-100-180000-12	12	AUSTIN C	GENERAL SCIENCE & RESEARCH	REGULAR BI-WEEKLY	4ACB	1986	11,502.37
		1986-4810-100-180000-12	12	BURKE T	GENERAL SCIENCE & RESEARCH	REGULAR BI-WEEKLY	4ACB	1986	23,445.90
		1986-4810-100-180000-12	12	GARIE H	GENERAL SCIENCE & RESEARCH	REGULAR BI-WEEKLY	4ACA	1986	881.55
		1986-4810-100-180000-12	12	GARIE H	GENERAL SCIENCE & RESEARCH	REGULAR BI-WEEKLY	4ACB	1986	921.93
		1986-4810-100-180000-12	12	MANTUANO K	GENERAL SCIENCE & RESEARCH	REGULAR BI-WEEKLY	4ACB	1986	7,708.40
		1986-4810-100-180000-12	12	MORIN-PAYNEM	GENERAL SCIENCE & RESEARCH	REGULAR BI-WEEKLY	4ACB	1986	7,586.80
		1986-4810-100-180000-12	12	QUINN C	GENERAL SCIENCE & RESEARCH	REGULAR BI-WEEKLY	4ACA	1986	11.57
		1986-4810-100-180000-12	12	QUINN C	GENERAL SCIENCE & RESEARCH	REGULAR BI-WEEKLY	4ACB	1986	340.16
		1986-4810-100-180000-12	12	REES M	GENERAL SCIENCE & RESEARCH	REGULAR BI-WEEKLY	4ACB	1986	1,437.32
		1986-4810-100-180000-12	12	ROSEN M	GENERAL SCIENCE & RESEARCH	REGULAR BI-WEEKLY	4ACA	1986	9,911.41
		1986-4810-100-180000-12	12	TUCKER R	GENERAL SCIENCE & RESEARCH	REGULAR BI-WEEKLY	4ACB	1986	23,593.34
		1986-4810-447-187050-12	12	HERB J	GENERAL SCIENCE & RESEARCH	REGULAR BI-WEEKLY	4ACA	1986	66.96
		1986-4840-442-057050-12	12	MOSER F	GENERAL SCIENCE & RESEARCH	REGULAR BI-WEEKLY	4ACD	1986	88.62
	2BE			Sum:					153,193.19
	2BR	1985-4810-100-180000-12	12	BELTON T	WATER PROJECTS	REGULAR BI-WEEKLY	4ACD	1985	2,658.81
		1985-4810-100-180000-12	12	FIELDS T	WATER PROJECTS	REGULAR BI-WEEKLY	4ACE	1985	3,653.32
		1985-4810-100-180000-12	12	LOCKWOOD K	WATER PROJECTS	REGULAR BI-WEEKLY	4ACD	1985	1,119.60

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		1985-4810-100-180000-12	12	MUELLER R	WATER PROJECTS	REGULAR BI-WEEKLY	4ACD	1985	4,294.20
		1985-4810-100-180000-12	12	RUPPEL B	WATER PROJECTS	REGULAR BI-WEEKLY	4ACD	1985	994.32
		1985-4810-100-180000-12	12	SERGEANT B	WATER PROJECTS	REGULAR BI-WEEKLY	4ACH	1985	13.02
		1985-4810-447-187050-12	12	HARKER G	WATER PROJECTS	REGULAR BI-WEEKLY	4ACG	1985	78.72
		1985-4810-447-187050-12	12	MENNEL W	WATER PROJECTS	REGULAR BI-WEEKLY	4ACG	1985	151.80
		1985-4850-203-070046-12	12	CARTER G	WATER PROJECTS	REGULAR BI-WEEKLY	4DFF	1985	72.55
		1985-4875-100-120000-12	12	SCHECKLER M	WATER PROJECTS	REGULAR BI-WEEKLY	4XCA	1985	249.22
		1986-4810-100-180000-12	12	BELTON T	WATER PROJECTS	REGULAR BI-WEEKLY	4ACA	1986	997.64
		1986-4810-100-180000-12	12	FIELDS T	WATER PROJECTS	REGULAR BI-WEEKLY	4ACE	1986	5,765.68
		1986-4810-100-180000-12	12	GARIE H	WATER PROJECTS	REGULAR BI-WEEKLY	4ACD	1986	78.54
		1986-4810-100-180000-12	12	MUELLER R	WATER PROJECTS	REGULAR BI-WEEKLY	4ACD	1986	3,328.64
		1986-4810-447-187050-12	12	HARKER G	WATER PROJECTS	REGULAR BI-WEEKLY	4ACE	1986	243.12
		1986-4840-442-057050-12	12	RAYMOND T	WATER PROJECTS	REGULAR BI-WEEKLY	4ACI	1986	1,096.62
		1986-4850-100-070000-12	12	SCHILLER C	WATER PROJECTS	REGULAR BI-WEEKLY	4DCI	1986	112.20
	2BR			Sum:					24,908.00
	2BS	1985-4810-100-180000-12	12	SERGEANT B	FIELD INVESTIGATIONS	REGULAR BI-WEEKLY	4ACH	1985	26.04
		1985-4810-447-187050-12	12	MENNEL W	FIELD INVESTIGATIONS	REGULAR BI-WEEKLY	4ACG	1985	50.60
		1986-4810-100-180000-12	12	ENGLAND R	FIELD INVESTIGATIONS	REGULAR BI-WEEKLY	4ACG	1986	312.84
		1986-4810-100-180000-12	12	STEVENSON E	FIELD INVESTIGATIONS	REGULAR BI-WEEKLY	4ACG	1986	484.80
		1986-4810-447-187050-12	12	HARKER G	FIELD INVESTIGATIONS	REGULAR BI-WEEKLY	4ACG	1986	20.26

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		2BS			Sum:					894.54
		2BT	1985-4800-446-995020-12	12	PATEL D	DIOXIN INVESTIGATIONS	REGULAR BI-WEEKLY	4DCC	1985	765.40
			1985-4810-447-187050-12	12	MENNEL W	DIOXIN INVESTIGATIONS	REGULAR BI-WEEKLY	4ACG	1985	759.00
			1985-4840-442-057050-12	12	VOLPP C	DIOXIN INVESTIGATIONS	REGULAR BI-WEEKLY	4DCC	1985	439.74
			1985-4850-203-070263-12	12	VOLPP C	DIOXIN INVESTIGATIONS	REGULAR BI-WEEKLY	4DCC	1985	1,986.65
			1986-4800-446-995020-12	12	PATEL D	DIOXIN INVESTIGATIONS	REGULAR BI-WEEKLY	4DCC	1986	924.00
			1986-4810-100-180000-12	12	STEVENSON E	DIOXIN INVESTIGATIONS	REGULAR BI-WEEKLY	4ACG	1986	909.00
			1986-4810-447-187050-12	12	HERB J	DIOXIN INVESTIGATIONS	REGULAR BI-WEEKLY	4ACG	1986	228.80
			1986-4810-447-187050-12	12	HOFFMAN H	DIOXIN INVESTIGATIONS	REGULAR BI-WEEKLY	4ACK	1986	72.28
			1986-4810-447-187050-12	12	MENNEL W	DIOXIN INVESTIGATIONS	REGULAR BI-WEEKLY	4ACG	1986	156.24
			1986-4840-442-057050-12	12	VOLPP C	DIOXIN INVESTIGATIONS	REGULAR BI-WEEKLY	4DCC	1986	1,534.31
		2BT			Sum:					7,775.42
		2BU	1985-4810-100-180000-12	12	ENGLAND R	INDUSTRIAL SURVEY PROGRAM	REGULAR BI-WEEKLY	4ACG	1985	5,068.27
			1985-4810-100-180000-12	12	HAYNES R	INDUSTRIAL SURVEY PROGRAM	REGULAR BI-WEEKLY	4ACG	1985	1,204.02
			1985-4810-100-180000-12	12	SERGEANT B	INDUSTRIAL SURVEY PROGRAM	REGULAR BI-WEEKLY	4ACH	1985	364.56
			1985-4810-100-180000-12	12	STEVENSON E	INDUSTRIAL SURVEY PROGRAM	REGULAR BI-WEEKLY	4ACG	1985	4,507.97
			1985-4810-447-187050-12	12	COX C	INDUSTRIAL SURVEY PROGRAM	REGULAR BI-WEEKLY	4ACG	1985	443.90
			1985-4810-447-187050-12	12	COX C	INDUSTRIAL SURVEY PROGRAM	REGULAR BI-WEEKLY	4ACL	1985	77.20
			1985-4810-447-187050-12	12	HARKER G	INDUSTRIAL SURVEY PROGRAM	REGULAR BI-WEEKLY	4ACG	1985	5,477.34
			1985-4810-447-187050-12	12	MENNEL W	INDUSTRIAL SURVEY PROGRAM	REGULAR BI-WEEKLY	4ACG	1985	961.40

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		1986-4810-100-180000-12	12	ENGLAND R	INDUSTRIAL SURVEY PROGRAM	REGULAR BI-WEEKLY	4ACG	1986	5,052.17
		1986-4810-100-180000-12	12	SERGEANT B	INDUSTRIAL SURVEY PROGRAM	REGULAR BI-WEEKLY	4ACH	1986	107.20
		1986-4810-100-180000-12	12	STEVENSON E	INDUSTRIAL SURVEY PROGRAM	REGULAR BI-WEEKLY	4ACG	1986	3,122.92
		1986-4810-447-187050-12	12	AMBROSE R	INDUSTRIAL SURVEY PROGRAM	REGULAR BI-WEEKLY	4ACG	1986	229.56
		1986-4810-447-187050-12	12	COX C	INDUSTRIAL SURVEY PROGRAM	REGULAR BI-WEEKLY	4ACG	1986	1,263.10
		1986-4810-447-187050-12	12	COX C	INDUSTRIAL SURVEY PROGRAM	REGULAR BI-WEEKLY	4ACL	1986	62.16
		1986-4810-447-187050-12	12	HARKER G	INDUSTRIAL SURVEY PROGRAM	REGULAR BI-WEEKLY	4ACG	1986	1,349.32
		1986-4810-447-187050-12	12	HARKER G	INDUSTRIAL SURVEY PROGRAM	REGULAR BI-WEEKLY	4ACL	1986	50.65
		1986-4810-447-187050-12	12	HERB J	INDUSTRIAL SURVEY PROGRAM	REGULAR BI-WEEKLY	4ACG	1986	2,963.33
		1986-4810-447-187050-12	12	HERB J	INDUSTRIAL SURVEY PROGRAM	REGULAR BI-WEEKLY	4ACL	1986	178.56
		1986-4810-447-187050-12	12	TUCCILLO R	INDUSTRIAL SURVEY PROGRAM	REGULAR BI-WEEKLY	4ACG	1986	621.16
	2BU			Sum:					33,104.79
	2KY	1985-4800-446-995020-12	12	PATEL D	RISK ASSESSMENT - GENERAL (OSR)	REGULAR BI-WEEKLY	4DCC	1985	2,631.48
		1985-4810-100-180000-12	12	GARIE H	RISK ASSESSMENT - GENERAL (OSR)	REGULAR BI-WEEKLY	4ACC	1985	732.90
		1985-4810-100-180000-12	12	SERGEANT B	RISK ASSESSMENT - GENERAL (OSR)	REGULAR BI-WEEKLY	4ACH	1985	1,406.16
		1985-4810-100-180000-12	12	SHIBOSKI S	RISK ASSESSMENT - GENERAL (OSR)	REGULAR BI-WEEKLY	4ACD	1985	889.70
		1985-4840-442-057050-12	12	HAZEN R	RISK ASSESSMENT - GENERAL (OSR)	REGULAR BI-WEEKLY	4ACC	1985	268.66
		1985-4840-442-057050-12	12	HAZEN R	RISK ASSESSMENT - GENERAL (OSR)	REGULAR BI-WEEKLY	4ACD	1985	4,360.16
		1985-4850-203-070263-12	12	HSUEH S	RISK ASSESSMENT - GENERAL (OSR)	REGULAR BI-WEEKLY	4DCC	1985	141.42
		1985-4850-203-070263-12	12	VOLPP C	RISK ASSESSMENT - GENERAL (OSR)	REGULAR BI-WEEKLY	4DCC	1985	2,855.39

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			1986-4810-100-180000-12	12	FISCHER R	RISK ASSESSMENT - GENERAL (OSR)	REGULAR BI-WEEKLY	4ACK	1986	290.88
			1986-4810-100-180000-12	12	GARIE H	RISK ASSESSMENT - GENERAL (OSR)	REGULAR BI-WEEKLY	4ACA	1986	466.80
			1986-4810-100-180000-12	12	GARIE H	RISK ASSESSMENT - GENERAL (OSR)	REGULAR BI-WEEKLY	4ACB	1986	706.86
			1986-4810-100-180000-12	12	GARIE H	RISK ASSESSMENT - GENERAL (OSR)	REGULAR BI-WEEKLY	4ACK	1986	157.08
			1986-4810-100-180000-12	12	NICOLO M	RISK ASSESSMENT - GENERAL (OSR)	REGULAR BI-WEEKLY	4ACK	1986	123.06
			1986-4810-100-180000-12	12	SERGEANT B	RISK ASSESSMENT - GENERAL (OSR)	REGULAR BI-WEEKLY	4ACH	1986	189.84
			1986-4810-447-187050-12	12	CHESS C	RISK ASSESSMENT - GENERAL (OSR)	REGULAR BI-WEEKLY	4ACC	1986	228.06
			1986-4810-447-187050-12	12	FUNARI K	RISK ASSESSMENT - GENERAL (OSR)	REGULAR BI-WEEKLY	4ACC	1986	2,114.90
		2KY			Sum:					17,563.35
	521				Sum:					305,533.02
	525	2BE	1985-4810-100-180000-12	12	MANTUANO K	GENERAL SCIENCE & RESEARCH	REGULAR OVERTIME SUPPLEMENTAL	4ACB	1985	259.00
			1985-4810-100-180000-12	12	MANTUANO K	GENERAL SCIENCE & RESEARCH	REGULAR OVERTIME SUPPLEMENTAL	4ACD	1985	103.60
			1985-4810-100-180000-12	12	MORIN-PAYNEM	GENERAL SCIENCE & RESEARCH	REGULAR OVERTIME SUPPLEMENTAL	4ACB	1985	451.52
			1986-4810-100-180000-12	12	MANTUANO K	GENERAL SCIENCE & RESEARCH	REGULAR OVERTIME SUPPLEMENTAL	4ACB	1986	2,503.69
			1986-4810-100-180000-12	12	MORIN-PAYNEM	GENERAL SCIENCE & RESEARCH	REGULAR OVERTIME SUPPLEMENTAL	4ACB	1986	2,380.23
			1986-4810-100-180000-12	12	MORIN-PAYNEM	GENERAL SCIENCE & RESEARCH	REGULAR OVERTIME SUPPLEMENTAL	4ACD	1986	299.40
		2BE			Sum:					5,997.44
		2BR	1985-4840-442-057050-12	12	BUKOWSKI G	WATER PROJECTS	REGULAR OVERTIME SUPPLEMENTAL	4ACD	1985	46.38
		2BR			Sum:					46.38
		2BS	1986-4810-447-187050-12	12	HARKER G	FIELD INVESTIGATIONS	REGULAR OVERTIME SUPPLEMENTAL	4ACG	1986	60.76
		2BS			Sum:					60.76

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		2BU	1986-4810-447-187050-12	12	COX C	INDUSTRIAL SURVEY PROGRAM	REGULAR OVERTIME SUPPLEMENTAL	4ACG	1986	450.66
			1986-4810-447-187050-12	12	HERB J	INDUSTRIAL SURVEY PROGRAM	REGULAR OVERTIME SUPPLEMENTAL	4ACG	1986	203.49
			1986-4810-447-187050-12	12	HERB J	INDUSTRIAL SURVEY PROGRAM	REGULAR OVERTIME SUPPLEMENTAL	4ACL	1986	50.25
		2BU			Sum:					704.40
	525				Sum:					6,808.98
52H	2BE		1985-4810-100-180000-12	12	CAFFERY G	GENERAL SCIENCE & RESEARCH	HOURLY PAY	4ACB	1985	3,745.59
			1985-4810-100-180000-16	16	PRESSLEY S	GENERAL SCIENCE & RESEARCH	HOURLY PAY	4ACB	1985	356.78
			1986-4810-100-180000-12	12	CAFFERY G	GENERAL SCIENCE & RESEARCH	HOURLY PAY	4ACB	1986	12,344.01
			1986-4810-100-180000-12	12	DELAPUENTE N	GENERAL SCIENCE & RESEARCH	HOURLY PAY	4ACA	1986	3,972.88
			1986-4810-100-180000-16	16	GALLO M	GENERAL SCIENCE & RESEARCH	HOURLY PAY	4ACB	1986	55.72
			1986-4810-100-180000-16	16	PRESSLEY S	GENERAL SCIENCE & RESEARCH	HOURLY PAY	4ACB	1986	1,772.15
			1986-4810-100-180000-16	16	RUBIN G	GENERAL SCIENCE & RESEARCH	HOURLY PAY	4ACB	1986	310.44
		2BE			Sum:					22,557.57
		2BR	1985-4810-100-180000-12	12	CAFFERY G	WATER PROJECTS	HOURLY PAY	4ACB	1985	1,243.97
		2BR			Sum:					1,243.97
		2KY	1985-4810-100-180000-12	12	CAFFERY G	RISK ASSESSMENT - GENERAL (OSR)	HOURLY PAY	4ACB	1985	143.54
			1985-4810-100-180000-12	12	GROSSMAN N	RISK ASSESSMENT - GENERAL (OSR)	HOURLY PAY	4ACC	1985	1,438.08
			1985-4810-100-180000-12	12	GROSSMAN N	RISK ASSESSMENT - GENERAL (OSR)	HOURLY PAY	4ACF	1985	1,022.17
			1985-4810-100-180000-12	12	LUBOW J	RISK ASSESSMENT - GENERAL (OSR)	HOURLY PAY	4ACF	1985	228.55
			1985-4810-100-180000-12	12	RICHTER P	RISK ASSESSMENT - GENERAL (OSR)	HOURLY PAY	4ACD	1985	1,748.40
			1985-4810-100-180000-12	12	SARGENTE A	RISK ASSESSMENT - GENERAL (OSR)	HOURLY PAY	4ACC	1985	248.16

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			1985-4810-100-180000-12	12	SARGENTE A	RISK ASSESSMENT - GENERAL (OSR)	HOURLY PAY	4ACF	1985	1,827.36
			1986-4810-100-180000-12	12	BERGER D	RISK ASSESSMENT - GENERAL (OSR)	HOURLY PAY	4ACC	1986	3,149.44
			1986-4810-100-180000-12	12	POST G	RISK ASSESSMENT - GENERAL (OSR)	HOURLY PAY	4ACC	1986	2,834.44
			1986-4810-100-180000-12	12	SARGENTE A	RISK ASSESSMENT - GENERAL (OSR)	HOURLY PAY	4ACF	1986	124.08
		2KY			Sum:					12,764.22
	52H				Sum:					36,565.76
	52L	2BE	1985-4810-100-180000-12	12	MANTUANO K	GENERAL SCIENCE & RESEARCH	LATE OVERTIME	4ACD	1985	427.35
			1985-4810-100-180000-12	12	MORIN-PAYNEM	GENERAL SCIENCE & RESEARCH	LATE OVERTIME	4ACB	1985	204.00
			1985-4810-100-180000-12	12	MORIN-PAYNEM	GENERAL SCIENCE & RESEARCH	LATE OVERTIME	4ACE	1985	257.04
			1986-4810-100-180000-12	12	MANTUANO K	GENERAL SCIENCE & RESEARCH	LATE OVERTIME	4ACB	1986	217.28
			1986-4810-100-180000-12	12	MORIN-PAYNEM	GENERAL SCIENCE & RESEARCH	LATE OVERTIME	4ACB	1986	239.52
		2BE			Sum:					1,345.19
		2BU	1985-4810-447-187050-12	12	HARKER G	INDUSTRIAL SURVEY PROGRAM	LATE OVERTIME	4ACG	1985	180.30
			1985-4810-447-187050-12	12	MENNEL W	INDUSTRIAL SURVEY PROGRAM	LATE OVERTIME	4ACG	1985	75.92
		2BU			Sum:					256.22
	52L				Sum:					1,601.41
1986					Sum:					351,832.43

1987	521	2BD	1986-4810-100-180000-12	12	BELTON T	ECOLOGICAL & SEDIMENTS STUDIES	REGULAR BI-WEEKLY	4ACA	1986	2,323.02
			1986-4810-100-180000-12	12	BELTON T	ECOLOGICAL & SEDIMENTS STUDIES	REGULAR BI-WEEKLY	4ACD	1986	2,361.76
			1986-4810-100-180000-12	12	FISCHER R	ECOLOGICAL & SEDIMENTS STUDIES	REGULAR BI-WEEKLY	4ACK	1986	1,228.62
			1986-4810-100-180000-12	12	HARKOV R	ECOLOGICAL & SEDIMENTS STUDIES	REGULAR BI-WEEKLY	4ACE	1986	1,206.80

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		1986-4810-100-180000-12	12	LOCKWOOD K	ECOLOGICAL & SEDIMENTS STUDIES	REGULAR BI-WEEKLY	4ACD	1986	14,286.64
		1986-4810-100-180000-12	12	MCCLENDON G	ECOLOGICAL & SEDIMENTS STUDIES	REGULAR BI-WEEKLY	4ACD	1986	2,563.01
		1986-4810-100-180000-12	12	MOSER F	ECOLOGICAL & SEDIMENTS STUDIES	REGULAR BI-WEEKLY	4ACD	1986	6,905.57
		1986-4810-100-180000-12	12	MUELLER R	ECOLOGICAL & SEDIMENTS STUDIES	REGULAR BI-WEEKLY	4ACD	1986	6,338.06
		1986-4810-100-180000-12	12	RUPPEL B	ECOLOGICAL & SEDIMENTS STUDIES	REGULAR BI-WEEKLY	4ACD	1986	6,190.37
		1986-4810-447-187050-12	12	HOFFMAN H	ECOLOGICAL & SEDIMENTS STUDIES	REGULAR BI-WEEKLY	4ACK	1986	1,346.49
		1986-4840-442-057050-12	12	OXENFORD J	ECOLOGICAL & SEDIMENTS STUDIES	REGULAR BI-WEEKLY	4ACD	1986	98.49
		1987-4810-100-180000-12	12	DELAPUENTE N	ECOLOGICAL & SEDIMENTS STUDIES	REGULAR BI-WEEKLY	4ACD	1987	939.33
		1987-4810-100-180000-12	12	HARKOV R	ECOLOGICAL & SEDIMENTS STUDIES	REGULAR BI-WEEKLY	4ACE	1987	1,332.24
		1987-4810-100-180000-12	12	LITT B	ECOLOGICAL & SEDIMENTS STUDIES	REGULAR BI-WEEKLY	4ACD	1987	4,408.89
		1987-4810-100-180000-12	12	LOCKWOOD K	ECOLOGICAL & SEDIMENTS STUDIES	REGULAR BI-WEEKLY	4ACD	1987	14,740.89
		1987-4810-100-180000-12	12	MCCLENDON G	ECOLOGICAL & SEDIMENTS STUDIES	REGULAR BI-WEEKLY	4ACD	1987	4,292.76
		1987-4810-100-180000-12	12	MOSER F	ECOLOGICAL & SEDIMENTS STUDIES	REGULAR BI-WEEKLY	4ACD	1987	7,541.11
		1987-4810-100-180000-12	12	MUELLER R	ECOLOGICAL & SEDIMENTS STUDIES	REGULAR BI-WEEKLY	4ACD	1987	7,516.37
		1987-4810-100-180000-12	12	RUPPEL B	ECOLOGICAL & SEDIMENTS STUDIES	REGULAR BI-WEEKLY	4ACD	1987	1,071.68
		1987-4810-447-187050-12	12	HOFFMAN H	ECOLOGICAL & SEDIMENTS STUDIES	REGULAR BI-WEEKLY	4ACK	1987	140.77
	2BD			Sum:					86,832.87
NJDEP00012909	2BE	1986-4805-100-260000-12	12	BURKE J	GENERAL SCIENCE & RESEARCH	REGULAR BI-WEEKLY	4ADF	1986	1,085.44
		1986-4810-100-180000-12	12	AUSTIN C	GENERAL SCIENCE & RESEARCH	REGULAR BI-WEEKLY	4ACA	1986	1,531.26
		1986-4810-100-180000-12	12	AUSTIN C	GENERAL SCIENCE & RESEARCH	REGULAR BI-WEEKLY	4ACB	1986	3,635.37

		1986-4810-100-180000-12	12	BELTON T	GENERAL SCIENCE & RESEARCH	REGULAR BI-WEEKLY	4ACA	1986	8,639.40
		1986-4810-100-180000-12	12	BURKE T	GENERAL SCIENCE & RESEARCH	REGULAR BI-WEEKLY	4ACB	1986	4,653.68
		1986-4810-100-180000-12	12	DELAPUENTE N	GENERAL SCIENCE & RESEARCH	REGULAR BI-WEEKLY	4ACA	1986	3,369.46
		1986-4810-100-180000-12	12	DELAPUENTE N	GENERAL SCIENCE & RESEARCH	REGULAR BI-WEEKLY	4ACB	1986	59.64
		1986-4810-100-180000-12	12	DELAPUENTE N	GENERAL SCIENCE & RESEARCH	REGULAR BI-WEEKLY	4ACD	1986	961.70
		1986-4810-100-180000-12	12	DELAPUENTE N	GENERAL SCIENCE & RESEARCH	REGULAR BI-WEEKLY	4ACE	1986	1,528.28
		1986-4810-100-180000-12	12	GARIE H	GENERAL SCIENCE & RESEARCH	REGULAR BI-WEEKLY	4ACB	1986	1,455.00
		1986-4810-100-180000-12	12	MANTUANO K	GENERAL SCIENCE & RESEARCH	REGULAR BI-WEEKLY	4ACA	1986	2,410.59
		1986-4810-100-180000-12	12	MANTUANO K	GENERAL SCIENCE & RESEARCH	REGULAR BI-WEEKLY	4ACB	1986	4,483.75
		1986-4810-100-180000-12	12	MORIN-PAYNEM	GENERAL SCIENCE & RESEARCH	REGULAR BI-WEEKLY	4ACB	1986	2,133.72
		1986-4810-100-180000-12	12	QUINN C	GENERAL SCIENCE & RESEARCH	REGULAR BI-WEEKLY	4ACA	1986	3,309.23
		1986-4810-100-180000-12	12	QUINN C	GENERAL SCIENCE & RESEARCH	REGULAR BI-WEEKLY	4ACB	1986	2,210.29
		1986-4810-100-180000-12	12	ROSEN M	GENERAL SCIENCE & RESEARCH	REGULAR BI-WEEKLY	4ACA	1986	7,813.17
		1986-4810-100-180000-12	12	TUCKER R	GENERAL SCIENCE & RESEARCH	REGULAR BI-WEEKLY	4ACA	1986	9,165.35
		1986-4810-100-180000-12	12	TUCKER R	GENERAL SCIENCE & RESEARCH	REGULAR BI-WEEKLY	4ACB	1986	12,461.15
		1987-4810-100-180000-12	12	AUSTIN C	GENERAL SCIENCE & RESEARCH	REGULAR BI-WEEKLY	4ACB	1987	8,004.02
		1987-4810-100-180000-12	12	BELTON T	GENERAL SCIENCE & RESEARCH	REGULAR BI-WEEKLY	4ACA	1987	18,057.47
		1987-4810-100-180000-12	12	DELAPUENTE N	GENERAL SCIENCE & RESEARCH	REGULAR BI-WEEKLY	4ACA	1987	313.11
		1987-4810-100-180000-12	12	DELAPUENTE N	GENERAL SCIENCE & RESEARCH	REGULAR BI-WEEKLY	4ACD	1987	10,311.76
		1987-4810-100-180000-12	12	FIELDS T	GENERAL SCIENCE & RESEARCH	REGULAR BI-WEEKLY	4ACA	1987	1,374.38

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		12								
		1987-4810-100-180000-12	12	FLIM P	GENERAL SCIENCE & RESEARCH	REGULAR BI-WEEKLY	4ACA	1987		1,814.61
		1987-4810-100-180000-12	12	MANTUANO K	GENERAL SCIENCE & RESEARCH	REGULAR BI-WEEKLY	4ACA	1987		8,208.86
		1987-4810-100-180000-12	12	QUINN C	GENERAL SCIENCE & RESEARCH	REGULAR BI-WEEKLY	4ACA	1987		631.12
		1987-4810-100-180000-12	12	QUINN C	GENERAL SCIENCE & RESEARCH	REGULAR BI-WEEKLY	4ACB	1987		8,549.74
		1987-4810-100-180000-12	12	ROSEN M	GENERAL SCIENCE & RESEARCH	REGULAR BI-WEEKLY	4ACA	1987		2,730.48
		1987-4810-100-180000-12	12	STEVENSON E	GENERAL SCIENCE & RESEARCH	REGULAR BI-WEEKLY	4ACJ	1987		843.98
		1987-4810-100-180000-12	12	TUCKER R	GENERAL SCIENCE & RESEARCH	REGULAR BI-WEEKLY	4ACA	1987		26,852.48
	2BE			Sum:						158,598.49
	2BR	1986-4810-100-180000-12	12	DELAPUENTE N	WATER PROJECTS	REGULAR BI-WEEKLY	4ACD	1986		201.29
		1986-4810-100-180000-12	12	FIELDS T	WATER PROJECTS	REGULAR BI-WEEKLY	4ACE	1986		2,104.32
		1986-4810-100-180000-12	12	HARKOV R	WATER PROJECTS	REGULAR BI-WEEKLY	4ACB	1986		1,206.80
		1986-4810-100-180000-12	12	MUELLER R	WATER PROJECTS	REGULAR BI-WEEKLY	4ACD	1986		4,442.16
		1986-4840-442-057050-12	12	RAYMOND T	WATER PROJECTS	REGULAR BI-WEEKLY	4ACI	1986		2,571.80
		1987-4810-100-180000-12	12	FIELDS T	WATER PROJECTS	REGULAR BI-WEEKLY	4ACE	1987		10,250.34
		1987-4810-100-180000-12	12	MUELLER R	WATER PROJECTS	REGULAR BI-WEEKLY	4ACD	1987		6,534.90
		1987-4810-100-180000-12	12	RUPPEL B	WATER PROJECTS	REGULAR BI-WEEKLY	4ACD	1987		13,544.14
		1987-4840-442-057050-12	12	RAYMOND T	WATER PROJECTS	REGULAR BI-WEEKLY	4ACE	1987		1,314.15
		1987-4840-442-057050-12	12	RAYMOND T	WATER PROJECTS	REGULAR BI-WEEKLY	4ACI	1987		2,608.42
	2BR			Sum:						44,778.32
	2BS	1987-4810-100-180000-	12	ENGLAND R	FIELD INVESTIGATIONS	REGULAR BI-WEEKLY	4ACJ	1987		2,012.80

			12							
			1987-4810-100-180000-12	12	STEVENSON E	FIELD INVESTIGATIONS	REGULAR BI-WEEKLY	4ACJ	1987	3,361.69
			1987-4825-100-027050-16	16	MENNEL W	FIELD INVESTIGATIONS	REGULAR BI-WEEKLY	4ACJ	1987	92.34
		2BS			Sum:					5,466.83
		2BT	1986-4800-446-995020-12	12	PATEL D	DIOXIN INVESTIGATIONS	REGULAR BI-WEEKLY	4DCC	1986	342.72
			1986-4810-100-180000-12	12	STEVENSON E	DIOXIN INVESTIGATIONS	REGULAR BI-WEEKLY	4ACG	1986	323.20
			1986-4810-447-187050-12	12	HERB J	DIOXIN INVESTIGATIONS	REGULAR BI-WEEKLY	4ACG	1986	86.17
			1986-4840-442-057050-12	12	VOLPP C	DIOXIN INVESTIGATIONS	REGULAR BI-WEEKLY	4DCC	1986	1,062.60
			1987-4840-442-057050-12	12	VOLPP C	DIOXIN INVESTIGATIONS	REGULAR BI-WEEKLY	4DCC	1987	254.58
		2BT			Sum:					2,069.27
		2BU	1986-4800-100-990000-12	12	TUCCILLO R	INDUSTRIAL SURVEY PROGRAM	REGULAR BI-WEEKLY	4ACJ	1986	985.72
			1986-4810-100-180000-12	12	ENGLAND R	INDUSTRIAL SURVEY PROGRAM	REGULAR BI-WEEKLY	4ACG	1986	4,936.37
			1986-4810-100-180000-12	12	HERB J	INDUSTRIAL SURVEY PROGRAM	REGULAR BI-WEEKLY	4ACG	1986	273.04
			1986-4810-100-180000-12	12	SIGAFOOS E	INDUSTRIAL SURVEY PROGRAM	REGULAR BI-WEEKLY	4ACG	1986	588.48
			1986-4810-100-180000-12	12	STEVENSON E	INDUSTRIAL SURVEY PROGRAM	REGULAR BI-WEEKLY	4ACG	1986	1,826.82
			1986-4810-100-180000-12	12	TUCCILLO R	INDUSTRIAL SURVEY PROGRAM	REGULAR BI-WEEKLY	4ACG	1986	1,690.48
			1986-4810-100-180000-12	12	TUCCILLO R	INDUSTRIAL SURVEY PROGRAM	REGULAR BI-WEEKLY	4ACJ	1986	2,187.68
			1986-4810-447-187050-12	12	AMBROSE R	INDUSTRIAL SURVEY PROGRAM	REGULAR BI-WEEKLY	4ACG	1986	110.46
			1986-4810-447-187050-12	12	COX C	INDUSTRIAL SURVEY PROGRAM	REGULAR BI-WEEKLY	4ACG	1986	704.48
			1986-4810-447-187050-12	12	COX C	INDUSTRIAL SURVEY PROGRAM	REGULAR BI-WEEKLY	4ACL	1986	41.44
			1986-4810-447-187050-12	12	HARKER G	INDUSTRIAL SURVEY PROGRAM	REGULAR BI-WEEKLY	4ACG	1986	68.88

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			12							
			1986-4810-447-187050-12	12	HARKER G	INDUSTRIAL SURVEY PROGRAM	REGULAR BI-WEEKLY	4ACL	1986	192.47
			1986-4810-447-187050-12	12	HERB J	INDUSTRIAL SURVEY PROGRAM	REGULAR BI-WEEKLY	4ACG	1986	717.70
			1987-4810-100-180000-12	12	ENGLAND R	INDUSTRIAL SURVEY PROGRAM	REGULAR BI-WEEKLY	4ACG	1987	606.76
			1987-4810-100-180000-12	12	ENGLAND R	INDUSTRIAL SURVEY PROGRAM	REGULAR BI-WEEKLY	4ACJ	1987	3,417.93
			1987-4810-100-180000-12	12	STEVENSON E	INDUSTRIAL SURVEY PROGRAM	REGULAR BI-WEEKLY	4ACG	1987	256.92
			1987-4810-100-180000-12	12	STEVENSON E	INDUSTRIAL SURVEY PROGRAM	REGULAR BI-WEEKLY	4ACJ	1987	5,890.76
			1987-4810-447-187050-12	12	MENNEL W	INDUSTRIAL SURVEY PROGRAM	REGULAR BI-WEEKLY	4ACJ	1987	246.24
			1987-4825-100-027050-16	16	MENNEL W	INDUSTRIAL SURVEY PROGRAM	REGULAR BI-WEEKLY	4ACJ	1987	1,457.48
		2BU			Sum:					26,200.11
		2KY	1986-4810-100-180000-12	12	FUNARI K	RISK ASSESSMENT - GENERAL (OSR)	REGULAR BI-WEEKLY	4ACC	1986	1,495.31
			1986-4810-100-180000-12	12	NICOLO M	RISK ASSESSMENT - GENERAL (OSR)	REGULAR BI-WEEKLY	4ACK	1986	381.54
			1986-4810-447-187050-12	12	FUNARI K	RISK ASSESSMENT - GENERAL (OSR)	REGULAR BI-WEEKLY	4ACC	1986	4,072.65
			1986-4840-442-057050-12	12	HAZEN R	RISK ASSESSMENT - GENERAL (OSR)	REGULAR BI-WEEKLY	4ACC	1986	1,688.96
			1986-4880-100-135000-16	16	LOFTIN B	RISK ASSESSMENT - GENERAL (OSR)	REGULAR BI-WEEKLY	4ACK	1986	429.66
			1987-4810-100-180000-12	12	FUNARI K	RISK ASSESSMENT - GENERAL (OSR)	REGULAR BI-WEEKLY	4ACC	1987	2,208.87
			1987-4810-100-187120-16	16	BERGER D	RISK ASSESSMENT - GENERAL (OSR)	REGULAR BI-WEEKLY	4ACC	1987	1,096.20
			1987-4810-100-187120-16	16	BERGER D	RISK ASSESSMENT - GENERAL (OSR)	REGULAR BI-WEEKLY	4ACM	1987	1,446.98
			1987-4810-100-187120-16	16	FUNARI K	RISK ASSESSMENT - GENERAL (OSR)	REGULAR BI-WEEKLY	4ACC	1987	4,072.33
			1987-4815-100-190000-12	12	STAINKEN D	RISK ASSESSMENT - GENERAL (OSR)	REGULAR BI-WEEKLY	4ACK	1987	613.71

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		1987-4840-442-057050-12	12	POST G	RISK ASSESSMENT - GENERAL (OSR)	REGULAR BI-WEEKLY	4ACC	1987	7,354.45
		1987-4880-100-135000-16	16	LOFTIN B	RISK ASSESSMENT - GENERAL (OSR)	REGULAR BI-WEEKLY	4ACK	1987	1,050.28
	2KY			Sum:					25,910.94
521				Sum:					349,856.83
525	2BE	1986-4810-100-180000-12	12	MANTUANO K	GENERAL SCIENCE & RESEARCH	REGULAR OVERTIME SUPPLEMENTAL	4ACA	1986	293.63
		1986-4810-100-180000-12	12	MANTUANO K	GENERAL SCIENCE & RESEARCH	REGULAR OVERTIME SUPPLEMENTAL	4ACB	1986	1,548.11
		1986-4810-100-180000-12	12	MORIN-PAYNEM	GENERAL SCIENCE & RESEARCH	REGULAR OVERTIME SUPPLEMENTAL	4ACB	1986	973.05
		1987-4810-100-180000-12	12	MANTUANO K	GENERAL SCIENCE & RESEARCH	REGULAR OVERTIME SUPPLEMENTAL	4ACA	1987	473.91
	2BE			Sum:					3,288.70
	2BU	1986-4810-447-187050-12	12	COX C	INDUSTRIAL SURVEY PROGRAM	REGULAR OVERTIME SUPPLEMENTAL	4ACG	1986	310.80
		1987-4800-100-990000-12	12	CUNIGLIO F	INDUSTRIAL SURVEY PROGRAM	REGULAR OVERTIME SUPPLEMENTAL	4ACH	1987	107.42
	2BU			Sum:					418.22
525				Sum:					3,706.92
52H	2BD	1986-4810-100-180000-12	12	LITT B	ECOLOGICAL & SEDIMENTS STUDIES	HOURLY PAY	4ACD	1986	786.03
		1987-4810-100-180000-12	12	LITT B	ECOLOGICAL & SEDIMENTS STUDIES	HOURLY PAY	4ACD	1987	2,747.68
	2BD			Sum:					3,533.71
	2BE	1986-4810-100-180000-12	12	CAFFERY G	GENERAL SCIENCE & RESEARCH	HOURLY PAY	4ACB	1986	3,253.46
		1986-4810-100-180000-12	12	DELAPUENTE N	GENERAL SCIENCE & RESEARCH	HOURLY PAY	4ACA	1986	617.02
		1986-4810-100-180000-12	12	LITT B	GENERAL SCIENCE & RESEARCH	HOURLY PAY	4ACA	1986	41.01
		1986-4810-100-180000-12	12	LITT B	GENERAL SCIENCE & RESEARCH	HOURLY PAY	4ACB	1986	4,627.30
		1986-4810-100-180000-16	16	PRESSLEY S	GENERAL SCIENCE & RESEARCH	HOURLY PAY	4ACB	1986	1,415.38
		1986-4810-100-180000-16	16	SPEARS F	GENERAL SCIENCE & RESEARCH	HOURLY PAY	4ACA	1986	386.94

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			16							
			1987-4810-100-180000-12	12	FERNANDEZ L	GENERAL SCIENCE & RESEARCH	HOURLY PAY	4ACA	1987	492.69
			1987-4810-100-180000-12	12	LITT B	GENERAL SCIENCE & RESEARCH	HOURLY PAY	4ACA	1987	20.51
			1987-4810-100-180000-16	16	SPEARS F	GENERAL SCIENCE & RESEARCH	HOURLY PAY	4ACA	1987	592.96
			1987-4810-100-180000-16	16	SPEARS F	GENERAL SCIENCE & RESEARCH	HOURLY PAY	4ACH	1987	40.20
			1987-4815-100-190000-12	12	AVERY K	GENERAL SCIENCE & RESEARCH	HOURLY PAY	4ACD	1987	336.00
		2BE			Sum:					11,823.47
		2KY	1987-4810-100-180000-12	12	FERNANDEZ L	RISK ASSESSMENT - GENERAL (OSR)	HOURLY PAY	4ACC	1987	11.62
			1987-4815-100-190000-12	12	STOTT E	RISK ASSESSMENT - GENERAL (OSR)	HOURLY PAY	4ACC	1987	952.00
		2KY			Sum:					963.62
		52H			Sum:					16,320.80
	52L	2BE	1986-4810-100-180000-12	12	MANTUANO K	GENERAL SCIENCE & RESEARCH	LATE OVERTIME	4ACB	1986	284.00
			1986-4810-100-180000-12	12	MORIN-PAYNEM	GENERAL SCIENCE & RESEARCH	LATE OVERTIME	4ACB	1986	223.50
			1986-4861-465-225020-12	12	SINGLETON P	GENERAL SCIENCE & RESEARCH	LATE OVERTIME	4DFS	1986	61.65
		2BE			Sum:					569.15
	52L				Sum:					569.15
1987					Sum:					370,453.70

1988	300	2KY	1988-4810-100-187060-16	16		RISK ASSESSMENT - GENERAL (OSR)	CERTIFICATE OF DEBIT AND CRED	4ACC	1988	-34,485.89
		2KY			Sum:					-34,485.89
	300				Sum:					-34,485.89
	521	2BD	1987-4810-100-180000-12	12	LITT B	ECOLOGICAL & SEDIMENTS STUDIES	REGULAR BI-WEEKLY	4ACD	1987	10,496.82
			1987-4810-100-180000-12	12	LOCKWOOD K	ECOLOGICAL & SEDIMENTS STUDIES	REGULAR BI-WEEKLY	4ACD	1987	6,694.73

		1987-4810-100-180000-12	12	MCCLENDON G	ECOLOGICAL & SEDIMENTS STUDIES	REGULAR BI-WEEKLY	4ACD	1987	5,828.35
		1987-4810-100-180000-12	12	MOSER F	ECOLOGICAL & SEDIMENTS STUDIES	REGULAR BI-WEEKLY	4ACD	1987	10,573.62
		1987-4810-100-180000-12	12	MUELLER R	ECOLOGICAL & SEDIMENTS STUDIES	REGULAR BI-WEEKLY	4ACD	1987	7,524.96
		1987-4810-100-180000-12	12	RUPPEL B	ECOLOGICAL & SEDIMENTS STUDIES	REGULAR BI-WEEKLY	4ACD	1987	1,627.20
		1987-4810-100-180000-12	12	SCRO R	ECOLOGICAL & SEDIMENTS STUDIES	REGULAR BI-WEEKLY	4ACD	1987	6,480.24
		1987-4850-100-070000-12	12	SCRO R	ECOLOGICAL & SEDIMENTS STUDIES	REGULAR BI-WEEKLY	4ACD	1987	1,460.20
		1988-4810-100-180000-12	12	LITT B	ECOLOGICAL & SEDIMENTS STUDIES	REGULAR BI-WEEKLY	4ACC	1988	540.54
		1988-4810-100-180000-12	12	LITT B	ECOLOGICAL & SEDIMENTS STUDIES	REGULAR BI-WEEKLY	4ACD	1988	11,785.41
		1988-4810-100-180000-12	12	LOCKWOOD K	ECOLOGICAL & SEDIMENTS STUDIES	REGULAR BI-WEEKLY	4ACD	1988	12,349.82
		1988-4810-100-180000-12	12	MCCLENDON G	ECOLOGICAL & SEDIMENTS STUDIES	REGULAR BI-WEEKLY	4ACD	1988	6,726.72
		1988-4810-100-180000-12	12	MOSER F	ECOLOGICAL & SEDIMENTS STUDIES	REGULAR BI-WEEKLY	4ACD	1988	12,829.28
		1988-4810-100-180000-12	12	MUELLER R	ECOLOGICAL & SEDIMENTS STUDIES	REGULAR BI-WEEKLY	4ACD	1988	8,522.84
		1988-4810-100-180000-12	12	RUPPEL B	ECOLOGICAL & SEDIMENTS STUDIES	REGULAR BI-WEEKLY	4ACD	1988	1,238.40
		1988-4810-100-180000-12	12	SCRO R	ECOLOGICAL & SEDIMENTS STUDIES	REGULAR BI-WEEKLY	4ACD	1988	17,099.94
	2BD			Sum:					121,779.07
	2BE	1987-4810-100-180000-12	12	AUSTIN C	GENERAL SCIENCE & RESEARCH	REGULAR BI-WEEKLY	4ACB	1987	2,321.98
		1987-4810-100-180000-12	12	BELTON T	GENERAL SCIENCE & RESEARCH	REGULAR BI-WEEKLY	4ACA	1987	10,176.41
		1987-4810-100-180000-12	12	CRISTINI A	GENERAL SCIENCE & RESEARCH	REGULAR BI-WEEKLY	4ACA	1987	1,950.90
		1987-4810-100-180000-12	12	DELAPUENTE N	GENERAL SCIENCE & RESEARCH	REGULAR BI-WEEKLY	4ACD	1987	5,733.95
		1987-4810-100-180000-12	12	FIELDS T	GENERAL SCIENCE & RESEARCH	REGULAR BI-WEEKLY	4ACA	1987	7,038.72

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		1987-4810-100-180000-12	12	FLIM P	GENERAL SCIENCE & RESEARCH	REGULAR BI-WEEKLY	4ACA	1987	67.85
		1987-4810-100-180000-12	12	MANTUANO K	GENERAL SCIENCE & RESEARCH	REGULAR BI-WEEKLY	4ACA	1987	7,888.83
		1987-4810-100-180000-12	12	MCGEORGE L	GENERAL SCIENCE & RESEARCH	REGULAR BI-WEEKLY	4ACA	1987	2,212.56
		1987-4810-100-180000-12	12	QUINN C	GENERAL SCIENCE & RESEARCH	REGULAR BI-WEEKLY	4ACB	1987	8,677.64
		1987-4810-100-180000-12	12	ROSEN M	GENERAL SCIENCE & RESEARCH	REGULAR BI-WEEKLY	4ACA	1987	2,949.76
		1987-4810-100-180000-12	12	STEVENSON E	GENERAL SCIENCE & RESEARCH	REGULAR BI-WEEKLY	4ACJ	1987	929.58
		1987-4810-100-180000-12	12	TUCKER R	GENERAL SCIENCE & RESEARCH	REGULAR BI-WEEKLY	4ACA	1987	22,270.85
		1987-4810-100-180000-16	16	FLIM P	GENERAL SCIENCE & RESEARCH	REGULAR BI-WEEKLY	4ACA	1987	3,814.78
		1987-4810-100-187060-16	16	SMITH R	GENERAL SCIENCE & RESEARCH	REGULAR BI-WEEKLY	4ACC	1987	4,448.64
		1988-4810-100-180000-12	12	BELTON T	GENERAL SCIENCE & RESEARCH	REGULAR BI-WEEKLY	4ACA	1988	15,542.25
		1988-4810-100-180000-12	12	BUSHYEAGER R	GENERAL SCIENCE & RESEARCH	REGULAR BI-WEEKLY	4ACB	1988	3,662.19
		1988-4810-100-180000-12	12	CRISTINI A	GENERAL SCIENCE & RESEARCH	REGULAR BI-WEEKLY	4ACA	1988	24,130.32
		1988-4810-100-180000-12	12	FIELDS T	GENERAL SCIENCE & RESEARCH	REGULAR BI-WEEKLY	4ACA	1988	8,592.18
		1988-4810-100-180000-12	12	FLIM P	GENERAL SCIENCE & RESEARCH	REGULAR BI-WEEKLY	4ACA	1988	2,817.80
		1988-4810-100-180000-12	12	MANTUANO K	GENERAL SCIENCE & RESEARCH	REGULAR BI-WEEKLY	4ACA	1988	10,118.86
		1988-4810-100-180000-12	12	MCGEORGE L	GENERAL SCIENCE & RESEARCH	REGULAR BI-WEEKLY	4ACA	1988	15,119.16
		1988-4810-100-180000-12	12	QUINN C	GENERAL SCIENCE & RESEARCH	REGULAR BI-WEEKLY	4ACB	1988	9,544.72
		1988-4810-100-180000-12	12	ROSEN M	GENERAL SCIENCE & RESEARCH	REGULAR BI-WEEKLY	4ACA	1988	1,951.43
		1988-4810-100-180000-12	12	TUCKER R	GENERAL SCIENCE & RESEARCH	REGULAR BI-WEEKLY	4ACA	1988	27,496.50
		1988-4810-100-180000-16	16	FLIM P	GENERAL SCIENCE & RESEARCH	REGULAR BI-WEEKLY	4ACA	1988	2,433.52

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			16							
			1988-4810-100-187060-16	16	SMITH R	GENERAL SCIENCE & RESEARCH	REGULAR BI-WEEKLY	4ACC	1988	17,168.97
			1988-4810-100-187120-16	16	HARTIG T	GENERAL SCIENCE & RESEARCH	REGULAR BI-WEEKLY	4ACA	1988	4,202.55
			1988-4840-442-057050-12	12	BUSHYEAGER R	GENERAL SCIENCE & RESEARCH	REGULAR BI-WEEKLY	4ACB	1988	2,787.40
			1988-4910-100-230000-12	12	HARTIG T	GENERAL SCIENCE & RESEARCH	REGULAR BI-WEEKLY	4ACA	1988	1,791.51
		2BE			Sum:					227,841.81
		2BR	1987-4810-100-180000-12	12	MUELLER R	WATER PROJECTS	REGULAR BI-WEEKLY	4ACD	1987	6,059.50
			1987-4810-100-180000-12	12	RUPPEL B	WATER PROJECTS	REGULAR BI-WEEKLY	4ACD	1987	10,800.82
			1987-4840-442-057050-12	12	RAYMOND T	WATER PROJECTS	REGULAR BI-WEEKLY	4ACE	1987	5,811.15
			1987-4840-442-057050-12	12	RAYMOND T	WATER PROJECTS	REGULAR BI-WEEKLY	4ACF	1987	638.40
			1987-4850-203-070263-12	12	FRANKEL E	WATER PROJECTS	REGULAR BI-WEEKLY	4DCB	1987	754.65
			1987-4861-465-225020-12	12	LUBOW S	WATER PROJECTS	REGULAR BI-WEEKLY	4DCC	1987	1,756.08
			1988-4810-100-180000-12	12	MUELLER R	WATER PROJECTS	REGULAR BI-WEEKLY	4ACD	1988	7,396.01
			1988-4810-100-180000-12	12	RUPPEL B	WATER PROJECTS	REGULAR BI-WEEKLY	4ACD	1988	14,929.60
			1988-4840-442-057050-12	12	RAYMOND T	WATER PROJECTS	REGULAR BI-WEEKLY	4ACE	1988	7,789.83
		2BR			Sum:					55,936.04
		2BS	1987-4810-100-180000-12	12	ENGLAND R	FIELD INVESTIGATIONS	REGULAR BI-WEEKLY	4ACJ	1987	4,498.16
			1987-4810-100-180000-12	12	STEVENSON E	FIELD INVESTIGATIONS	REGULAR BI-WEEKLY	4ACG	1987	557.52
			1987-4810-100-180000-12	12	STEVENSON E	FIELD INVESTIGATIONS	REGULAR BI-WEEKLY	4ACJ	1987	2,969.39
			1987-4825-100-027050-16	16	MENNEL W	FIELD INVESTIGATIONS	REGULAR BI-WEEKLY	4ACJ	1987	509.44
			1988-4810-100-180000-12	12	ENGLAND R	FIELD INVESTIGATIONS	REGULAR BI-WEEKLY	4ACG	1988	5,588.19

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			12							
			1888-4810-100-180000-12	12	ENGLAND R	FIELD INVESTIGATIONS	REGULAR BI-WEEKLY	4ACJ	1988	149.04
			1888-4810-100-180000-12	12	MENNEL W	FIELD INVESTIGATIONS	REGULAR BI-WEEKLY	4ACG	1988	1,056.07
			1888-4810-100-180000-12	12	STEVENSON E	FIELD INVESTIGATIONS	REGULAR BI-WEEKLY	4ACG	1988	5,965.46
			1888-4810-100-180000-12	12	STEVENSON E	FIELD INVESTIGATIONS	REGULAR BI-WEEKLY	4ACJ	1988	185.84
		2BS			Sum:					21,479.11
		2BT	1987-4840-442-057050-12	12	VOLPP C	DIOXIN INVESTIGATIONS	REGULAR BI-WEEKLY	4DCC	1987	1,044.53
			1988-4800-446-995020-12	12	PATEL D	DIOXIN INVESTIGATIONS	REGULAR BI-WEEKLY	4DCC	1988	253.00
			1988-4840-442-057050-12	12	VOLPP C	DIOXIN INVESTIGATIONS	REGULAR BI-WEEKLY	4DCC	1988	98.76
		2BT			Sum:					1,396.29
		2BU	1987-4810-100-180000-12	12	BARATTA M	INDUSTRIAL SURVEY PROGRAM	REGULAR BI-WEEKLY	4ACH	1987	917.28
			1987-4810-100-180000-12	12	ENGLAND R	INDUSTRIAL SURVEY PROGRAM	REGULAR BI-WEEKLY	4ACJ	1987	5,620.79
			1987-4810-100-180000-12	12	MENNEL W	INDUSTRIAL SURVEY PROGRAM	REGULAR BI-WEEKLY	4ACJ	1987	1,203.12
			1987-4810-100-180000-12	12	STEVENSON E	INDUSTRIAL SURVEY PROGRAM	REGULAR BI-WEEKLY	4ACG	1987	2,044.24
			1987-4810-100-180000-12	12	STEVENSON E	INDUSTRIAL SURVEY PROGRAM	REGULAR BI-WEEKLY	4ACJ	1987	7,159.00
			1987-4825-100-027050-16	16	MENNEL W	INDUSTRIAL SURVEY PROGRAM	REGULAR BI-WEEKLY	4ACJ	1987	8,665.31
			1988-4810-100-180000-12	12	BARATTA M	INDUSTRIAL SURVEY PROGRAM	REGULAR BI-WEEKLY	4ACH	1988	1,031.94
			1988-4810-100-180000-12	12	ENGLAND R	INDUSTRIAL SURVEY PROGRAM	REGULAR BI-WEEKLY	4ACG	1988	7,454.43
			1988-4810-100-180000-12	12	ENGLAND R	INDUSTRIAL SURVEY PROGRAM	REGULAR BI-WEEKLY	4ACJ	1988	447.12
			1988-4810-100-180000-12	12	MENNEL W	INDUSTRIAL SURVEY PROGRAM	REGULAR BI-WEEKLY	4ACG	1988	12,161.54
			1988-4810-100-180000-12	12	MENNEL W	INDUSTRIAL SURVEY PROGRAM	REGULAR BI-WEEKLY	4ACJ	1988	935.76

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			12							
			1988-4810-100-180000-12	12	STEVENSON E	INDUSTRIAL SURVEY PROGRAM	REGULAR BI-WEEKLY	4ACG	1988	13,194.64
			1988-4810-100-180000-12	12	STEVENSON E	INDUSTRIAL SURVEY PROGRAM	REGULAR BI-WEEKLY	4ACJ	1988	929.20
		2BU			Sum:					61,764.37
		2KY	1987-4810-100-187120-16	16	BERGER D	RISK ASSESSMENT - GENERAL (OSR)	REGULAR BI-WEEKLY	4ACM	1987	11,774.08
			1987-4810-100-187120-16	16	FUNARI K	RISK ASSESSMENT - GENERAL (OSR)	REGULAR BI-WEEKLY	4ACC	1987	2,428.58
			1987-4810-100-187120-16	16	JOWA L	RISK ASSESSMENT - GENERAL (OSR)	REGULAR BI-WEEKLY	4ACC	1987	9,328.20
			1987-4810-100-187120-16	16	JOWA L	RISK ASSESSMENT - GENERAL (OSR)	REGULAR BI-WEEKLY	4ACM	1987	1,112.16
			1987-4810-100-187120-16	16	LEDOUX T	RISK ASSESSMENT - GENERAL (OSR)	REGULAR BI-WEEKLY	4ACC	1987	5,261.62
			1987-4810-100-187120-16	16	LEDOUX T	RISK ASSESSMENT - GENERAL (OSR)	REGULAR BI-WEEKLY	4ACM	1987	6,542.55
			1987-4810-100-187120-16	16	WOLFSON S	RISK ASSESSMENT - GENERAL (OSR)	REGULAR BI-WEEKLY	4ACM	1987	873.60
			1987-4815-100-190000-12	12	STAINKEN D	RISK ASSESSMENT - GENERAL (OSR)	REGULAR BI-WEEKLY	4CCC	1987	288.12
			1987-4820-100-010000-12	12	RYAN P	RISK ASSESSMENT - GENERAL (OSR)	REGULAR BI-WEEKLY	4CBD	1987	512.16
			1987-4840-442-057050-12	12	POST G	RISK ASSESSMENT - GENERAL (OSR)	REGULAR BI-WEEKLY	4ACC	1987	4,786.86
			1988-4810-100-187120-16	16	BERGER D	RISK ASSESSMENT - GENERAL (OSR)	REGULAR BI-WEEKLY	4ACC	1988	573.30
			1988-4810-100-187120-16	16	BERGER D	RISK ASSESSMENT - GENERAL (OSR)	REGULAR BI-WEEKLY	4ACM	1988	630.63
			1988-4810-100-187120-16	16	HEARNE S	RISK ASSESSMENT - GENERAL (OSR)	REGULAR BI-WEEKLY	4ACM	1988	2,134.86
			1988-4810-100-187120-16	16	JOWA L	RISK ASSESSMENT - GENERAL (OSR)	REGULAR BI-WEEKLY	4ACC	1988	3,753.54
			1988-4810-100-187120-16	16	JOWA L	RISK ASSESSMENT - GENERAL (OSR)	REGULAR BI-WEEKLY	4ACM	1988	10,426.50
			1988-4810-100-187120-16	16	LEDOUX T	RISK ASSESSMENT - GENERAL (OSR)	REGULAR BI-WEEKLY	4ACM	1988	19,191.48

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			1988-4810-100-187120-16	16	SUN T	RISK ASSESSMENT - GENERAL (OSR)	REGULAR BI-WEEKLY	4ACM	1988	9,746.10
			1988-4810-100-187120-16	16	WOLFSON S	RISK ASSESSMENT - GENERAL (OSR)	REGULAR BI-WEEKLY	4ACM	1988	13,759.20
			1988-4840-442-057050-12	12	POST G	RISK ASSESSMENT - GENERAL (OSR)	REGULAR BI-WEEKLY	4ACC	1988	5,773.32
			1988-4840-442-057050-12	12	POST G	RISK ASSESSMENT - GENERAL (OSR)	REGULAR BI-WEEKLY	4ACM	1988	663.60
			1988-4840-442-057050-12	12	POST G	RISK ASSESSMENT - GENERAL (OSR)	REGULAR BI-WEEKLY	4DBA	1988	796.32
		2KY			Sum:					110,356.78
521					Sum:					600,553.47
525	2BE		1987-4810-100-180000-12	12	MANTUANO K	GENERAL SCIENCE & RESEARCH	REGULAR OVERTIME SUPPLEMENTAL	4ACA	1987	49.89
			1988-4810-100-187120-16	16	HARTIG T	GENERAL SCIENCE & RESEARCH	REGULAR OVERTIME SUPPLEMENTAL	4ACA	1988	318.30
			1988-4910-100-230000-12	12	HARTIG T	GENERAL SCIENCE & RESEARCH	REGULAR OVERTIME SUPPLEMENTAL	4ACA	1988	176.80
		2BE			Sum:					544.99
525					Sum:					544.99
52H	2BD		1987-4815-100-190000-12	12	AVERY K	ECOLOGICAL & SEDIMENTS STUDIES	HOURLY PAY	4ACD	1987	1,400.00
			1988-4810-100-180000-12	12	BOETTCHER H	ECOLOGICAL & SEDIMENTS STUDIES	HOURLY PAY	4ACD	1988	1,735.65
		2BD			Sum:					3,135.65
		2BE	1987-4810-100-180000-12	12	FERNANDEZ L	GENERAL SCIENCE & RESEARCH	HOURLY PAY	4ACA	1987	593.78
		2BE			Sum:					593.78
		2BU	1988-4815-100-190000-12	12	AVERY K	INDUSTRIAL SURVEY PROGRAM	HOURLY PAY	4ACG	1988	1,008.00
		2BU			Sum:					1,008.00
		2KY	1987-4815-100-190000-12	12	STOTT E	RISK ASSESSMENT - GENERAL (OSR)	HOURLY PAY	4ACC	1987	1,512.00
		2KY			Sum:					1,512.00
52H					Sum:					6,249.43
52L	2BE		1988-4810-100-187120-16	16	HARTIG T	GENERAL SCIENCE & RESEARCH	LATE OVERTIME	4ACA	1988	8.90

			16							
		2BE			Sum:					8.90
	52L				Sum:					8.90
1988					Sum:					572,870.90

1989	300	2BE	1988-4810-100-180000-12	12		GENERAL SCIENCE AND RESEARCH	CERTIFICATE OF DEBIT AND CRED	4ACB	1988	39,463.20
			1988-4810-100-180000-16	16		GENERAL SCIENCE AND RESEARCH	CERTIFICATE OF DEBIT AND CRED	4ACB	1988	-39,463.20
			1989-4810-100-180000-12	12		GENERAL SCIENCE AND RESEARCH	CERTIFICATE OF DEBIT AND CRED	4ACB	1989	20,782.37
			1989-4810-100-180000-12	12		GENERAL SCIENCE AND RESEARCH	CERTIFICATE OF DEBIT AND CRED	4ACJ	1989	9,879.02
			1989-4810-100-180000-16	16		GENERAL SCIENCE AND RESEARCH	CERTIFICATE OF DEBIT AND CRED	4ACE	1989	10,500.00
			1989-4810-100-187060-16	16		GENERAL SCIENCE AND RESEARCH	CERTIFICATE OF DEBIT AND CRED	4ACM	1989	969.34
			1989-4810-100-187120-16	16		GENERAL SCIENCE AND RESEARCH	CERTIFICATE OF DEBIT AND CRED	4ACM	1989	-969.34
			1989-4810-100-187200-16	16		GENERAL SCIENCE AND RESEARCH	CERTIFICATE OF DEBIT AND CRED	4ACH	1989	2,650.11
		2BE			Sum:					43,811.50
	300				Sum:					43,811.50
	521	2AM	1988-4810-100-187120-16	16	LEDOUX T	ADMIN CONSENT ORDER-OCCIDENTAL ELECTROCH	REGULAR BI-WEEKLY	4ACM	1988	274.08
			1988-4840-442-057050-12	12	POST G	ADMIN CONSENT ORDER-OCCIDENTAL ELECTROCH	REGULAR BI-WEEKLY	4ACC	1988	293.16
			1989-4810-100-187120-16	16	LEDOUX T	ADMIN CONSENT ORDER-OCCIDENTAL ELECTROCH	REGULAR BI-WEEKLY	4ACM	1989	639.52
		2AM			Sum:					1,206.76
NJDEP00012922		2BD	1988-4810-100-180000-12	12	HAUGE P	ECOLOGICAL & SEDIMENTS STUDIES	REGULAR BI-WEEKLY	4ACD	1988	5,558.99
			1988-4810-100-180000-12	12	LITT B	ECOLOGICAL & SEDIMENTS STUDIES	REGULAR BI-WEEKLY	4ACD	1988	11,253.99
			1988-4810-100-180000-12	12	LOCKWOOD K	ECOLOGICAL & SEDIMENTS STUDIES	REGULAR BI-WEEKLY	4ACD	1988	7,280.44

		1988-4810-100-180000-12	12	MCCLENDON G	ECOLOGICAL & SEDIMENTS STUDIES	REGULAR BI-WEEKLY	4ACD	1988	7,253.90
		1988-4810-100-180000-12	12	MOSER F	ECOLOGICAL & SEDIMENTS STUDIES	REGULAR BI-WEEKLY	4ACD	1988	13,182.04
		1988-4810-100-180000-12	12	MUELLER R	ECOLOGICAL & SEDIMENTS STUDIES	REGULAR BI-WEEKLY	4ACD	1988	7,744.14
		1988-4810-100-180000-12	12	SCRO R	ECOLOGICAL & SEDIMENTS STUDIES	REGULAR BI-WEEKLY	4ACD	1988	16,149.00
		1988-4810-100-180000-12	12	ZEGARSKI M	ECOLOGICAL & SEDIMENTS STUDIES	REGULAR BI-WEEKLY	4ACD	1988	1,312.36
		1988-4810-100-187060-16	16	JOHNSON S	ECOLOGICAL & SEDIMENTS STUDIES	REGULAR BI-WEEKLY	4ACJ	1988	732.06
		1989-4810-100-180000-12	12	HAUGE P	ECOLOGICAL & SEDIMENTS STUDIES	REGULAR BI-WEEKLY	4ACD	1989	14,210.87
		1989-4810-100-180000-12	12	HAUGE P	ECOLOGICAL & SEDIMENTS STUDIES	REGULAR BI-WEEKLY	4ACF	1989	1,323.70
		1989-4810-100-180000-12	12	LITT B	ECOLOGICAL & SEDIMENTS STUDIES	REGULAR BI-WEEKLY	4ACD	1989	10,962.78
		1989-4810-100-180000-12	12	LITT B	ECOLOGICAL & SEDIMENTS STUDIES	REGULAR BI-WEEKLY	4ACF	1989	1,898.40
		1989-4810-100-180000-12	12	MCCLENDON G	ECOLOGICAL & SEDIMENTS STUDIES	REGULAR BI-WEEKLY	4ACD	1989	7,680.33
		1989-4810-100-180000-12	12	MOSER F	ECOLOGICAL & SEDIMENTS STUDIES	REGULAR BI-WEEKLY	4ACD	1989	10,846.92
		1989-4810-100-180000-12	12	MUELLER R	ECOLOGICAL & SEDIMENTS STUDIES	REGULAR BI-WEEKLY	4ACD	1989	4,385.28
		1989-4810-100-180000-12	12	MUELLER R	ECOLOGICAL & SEDIMENTS STUDIES	REGULAR BI-WEEKLY	4ACE	1989	1,279.04
		1989-4810-100-180000-12	12	MUELLER R	ECOLOGICAL & SEDIMENTS STUDIES	REGULAR BI-WEEKLY	4ACI	1989	2,717.96
		1989-4810-100-180000-12	12	RUPPEL B	ECOLOGICAL & SEDIMENTS STUDIES	REGULAR BI-WEEKLY	4ACD	1989	755.20
		1989-4810-100-180000-12	12	SCRO R	ECOLOGICAL & SEDIMENTS STUDIES	REGULAR BI-WEEKLY	4ACD	1989	15,097.24
		1989-4810-100-180000-12	12	SCRO R	ECOLOGICAL & SEDIMENTS STUDIES	REGULAR BI-WEEKLY	4ACF	1989	2,877.84
		1989-4810-100-180000-12	12	ZEGARSKI M	ECOLOGICAL & SEDIMENTS STUDIES	REGULAR BI-WEEKLY	4ACD	1989	2,197.44
		1989-4810-100-180000-12	12	ZEGARSKI M	ECOLOGICAL & SEDIMENTS STUDIES	REGULAR BI-WEEKLY	4ACF	1989	553.72

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			12							
			1989-4810-100-180000-12	12	ZEGARSKI M	ECOLOGICAL & SEDIMENTS STUDIES	REGULAR BI-WEEKLY	4ACG	1989	274.68
		2BD			Sum:					147,528.32
		2BE	1988-4810-100-180000-12	12	BELTON T	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4ACA	1988	16,603.95
			1988-4810-100-180000-12	12	BUSHYEAGER R	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4ACB	1988	11,138.11
			1988-4810-100-180000-12	12	CRISTINI A	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4ACA	1988	20,746.98
			1988-4810-100-180000-12	12	FIELDS T	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4ACA	1988	9,104.07
			1988-4810-100-180000-12	12	FLIM P	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4ACA	1988	4,987.73
			1988-4810-100-180000-12	12	MANTUANO K	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4ACA	1988	9,779.55
			1988-4810-100-180000-12	12	MCGEORGE L	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4ACA	1988	6,301.54
			1988-4810-100-180000-12	12	QUINN C	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4ACB	1988	10,318.80
			1988-4810-100-180000-12	12	ROSEN M	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4ACA	1988	895.63
			1988-4810-100-180000-12	12	TUCKER R	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4ACA	1988	23,217.04
			1988-4810-100-187060-16	16	SMITH R	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4ACC	1988	14,978.25
			1988-4810-100-187120-16	16	HARTIG T	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4ACA	1988	9,544.91
			1988-4840-442-057050-12	12	DEPINTO T	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4ACA	1988	8,756.22
			1989-4810-100-180000-12	12	BUSHYEAGER R	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4ACB	1989	10,057.53
			1989-4810-100-180000-12	12	BUSHYEAGER R	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4ACI	1989	2,861.01
			1989-4810-100-180000-12	12	BUTLER J	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4ACD	1989	1,968.40
			1989-4810-100-180000-12	12	BUTLER J	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4ACE	1989	4,139.59

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		1989-4810-100-180000-12	12	FIELDS T	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4ACA	1989	7,514.36
		1989-4810-100-180000-12	12	FLIM P	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4ACA	1989	5,100.90
		1989-4810-100-180000-12	12	LITT B	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4ACD	1989	1,061.49
		1989-4810-100-180000-12	12	MANTUANO K	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4ACA	1989	12,043.82
		1989-4810-100-180000-12	12	MCGEORGE L	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4ACA	1989	10,784.76
		1989-4810-100-180000-12	12	QUINN C	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4ACB	1989	8,669.14
		1989-4810-100-180000-12	12	QUINN C	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4ACI	1989	1,072.95
		1989-4810-100-180000-12	12	ROSEN M	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4ACA	1989	151.08
		1989-4810-100-180000-12	12	SCHAFFER K	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4ACI	1989	611.61
		1989-4810-100-180000-12	12	TUCKER R	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4ACA	1989	27,089.72
		1989-4810-100-187060-16	16	SMITH R	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4ACC	1989	10,124.15
		1989-4810-100-187060-16	16	SMITH R	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4ACJ	1989	2,528.30
		1989-4810-100-187120-16	16	CLARK M	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4ACB	1989	4,710.72
		1989-4810-100-187120-16	16	CLARK M	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4ACI	1989	490.70
		1989-4810-100-187120-16	16	HARTIG T	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4ACA	1989	9,386.34
		1989-4810-100-187120-16	16	HARTIG T	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4ACK	1989	2,037.05
		1989-4840-442-057050-12	12	DEPINTO T	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4ACA	1989	4,447.15
		1989-4840-442-057050-12	12	SANDERS P	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4ACE	1989	0.00
		1989-4840-442-057050-12	12	TUCKER T	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4ACA	1989	4,857.16
		1989-4840-442-057050-12	12	TUCKER T	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4ACK	1989	993.51

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		12								
	2BE			Sum:						279,074.22
	2BR	1988-4810-100-180000-12	12	MUELLER R	WATER PROJECTS	REGULAR BI-WEEKLY	4ACD	1988		6,610.70
		1988-4810-100-180000-12	12	RUPPEL B	WATER PROJECTS	REGULAR BI-WEEKLY	4ACD	1988		13,428.64
		1988-4840-442-057050-12	12	RAYMOND T	WATER PROJECTS	REGULAR BI-WEEKLY	4ACE	1988		7,835.36
		1989-4810-100-180000-12	12	MUELLER R	WATER PROJECTS	REGULAR BI-WEEKLY	4ACD	1989		3,311.80
		1989-4810-100-180000-12	12	MUELLER R	WATER PROJECTS	REGULAR BI-WEEKLY	4ACE	1989		1,438.92
		1989-4810-100-180000-12	12	MUELLER R	WATER PROJECTS	REGULAR BI-WEEKLY	4ACI	1989		2,969.20
		1989-4810-100-180000-12	12	RUPPEL B	WATER PROJECTS	REGULAR BI-WEEKLY	4ACD	1989		11,667.84
		1989-4810-100-180000-12	12	RUPPEL B	WATER PROJECTS	REGULAR BI-WEEKLY	4ACF	1989		2,813.12
		1989-4840-442-057050-12	12	RAYMOND T	WATER PROJECTS	REGULAR BI-WEEKLY	4ACA	1989		1,411.41
		1989-4840-442-057050-12	12	RAYMOND T	WATER PROJECTS	REGULAR BI-WEEKLY	4ACE	1989		7,366.03
	2BR			Sum:						58,853.02
	2BS	1988-4810-100-180000-12	12	ENGLAND R	FIELD INVESTIGATIONS	REGULAR BI-WEEKLY	4ACG	1988		6,655.89
		1988-4810-100-180000-12	12	LOCKWOOD K	FIELD INVESTIGATIONS	REGULAR BI-WEEKLY	4ACG	1988		1,611.20
		1988-4810-100-180000-12	12	MENNEL W	FIELD INVESTIGATIONS	REGULAR BI-WEEKLY	4ACG	1988		2,024.01
		1988-4810-100-180000-12	12	STEVENSON E	FIELD INVESTIGATIONS	REGULAR BI-WEEKLY	4ACG	1988		8,698.98
		1988-4810-100-180000-12	12	ZEGARSKI M	FIELD INVESTIGATIONS	REGULAR BI-WEEKLY	4ACD	1988		213.64
		1988-4810-100-180000-12	12	ZEGARSKI M	FIELD INVESTIGATIONS	REGULAR BI-WEEKLY	4ACG	1988		1,159.76
		1989-4810-100-180000-12	12	ENGLAND R	FIELD INVESTIGATIONS	REGULAR BI-WEEKLY	4ACG	1989		4,913.99
		1989-4810-100-180000-12	12	LOCKWOOD K	FIELD INVESTIGATIONS	REGULAR BI-WEEKLY	4ACG	1989		1,208.40

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			12							
			1989-4810-100-180000-12	12	MENNEL W	FIELD INVESTIGATIONS	REGULAR BI-WEEKLY	4ACG	1989	1,242.36
			1989-4810-100-180000-12	12	STEVENSON E	FIELD INVESTIGATIONS	REGULAR BI-WEEKLY	4ACG	1989	8,910.72
			1989-4810-100-180000-12	12	ZEGARSKI M	FIELD INVESTIGATIONS	REGULAR BI-WEEKLY	4ACD	1989	274.68
		2BS			Sum:					36,913.63
		2BT	1988-4840-442-057050-12	12	VOLPP C	DIOXIN INVESTIGATIONS	REGULAR BI-WEEKLY	4DCC	1988	52.06
			1989-4800-446-995020-12	12	PATEL D	DIOXIN INVESTIGATIONS	REGULAR BI-WEEKLY	4DCC	1989	103.48
			1989-4840-442-057050-12	12	VOLPP C	DIOXIN INVESTIGATIONS	REGULAR BI-WEEKLY	4DCC	1989	2,798.23
		2BT			Sum:					2,953.77
		2BU	1988-4810-100-180000-12	12	BARATTA M	INDUSTRIAL SURVEY PROGRAM	REGULAR BI-WEEKLY	4ACH	1988	967.28
			1988-4810-100-180000-12	12	ENGLAND R	INDUSTRIAL SURVEY PROGRAM	REGULAR BI-WEEKLY	4ACG	1988	8,097.60
			1988-4810-100-180000-12	12	LOCKWOOD K	INDUSTRIAL SURVEY PROGRAM	REGULAR BI-WEEKLY	4ACG	1988	5,236.40
			1988-4810-100-180000-12	12	MENNEL W	INDUSTRIAL SURVEY PROGRAM	REGULAR BI-WEEKLY	4ACG	1988	10,621.65
			1988-4810-100-180000-12	12	STEVENSON E	INDUSTRIAL SURVEY PROGRAM	REGULAR BI-WEEKLY	4ACG	1988	9,011.32
			1989-4810-100-180000-12	12	ENGLAND R	INDUSTRIAL SURVEY PROGRAM	REGULAR BI-WEEKLY	4ACG	1989	11,846.59
			1989-4810-100-180000-12	12	LOCKWOOD K	INDUSTRIAL SURVEY PROGRAM	REGULAR BI-WEEKLY	4ACG	1989	15,628.64
			1989-4810-100-180000-12	12	MENNEL W	INDUSTRIAL SURVEY PROGRAM	REGULAR BI-WEEKLY	4ACG	1989	13,885.20
			1989-4810-100-180000-12	12	STEVENSON E	INDUSTRIAL SURVEY PROGRAM	REGULAR BI-WEEKLY	4ACG	1989	9,694.08
			1989-4810-100-180000-12	12	ZEGARSKI M	INDUSTRIAL SURVEY PROGRAM	REGULAR BI-WEEKLY	4ACD	1989	457.80
			1989-4810-100-180000-12	12	ZEGARSKI M	INDUSTRIAL SURVEY PROGRAM	REGULAR BI-WEEKLY	4ACF	1989	305.20
			1989-4810-100-180000-12	12	ZEGARSKI M	INDUSTRIAL SURVEY PROGRAM	REGULAR BI-WEEKLY	4ACG	1989	2,079.72

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		12								
	2BU			Sum:						87,831.48
	2KY	1988-4810-100-187120-16	16	BUKOWSKI J	RISK ASSESSMENT - GENERAL (OSR)	REGULAR BI-WEEKLY	4ACM	1988		11,635.19
		1988-4810-100-187120-16	16	HEARNE S	RISK ASSESSMENT - GENERAL (OSR)	REGULAR BI-WEEKLY	4ACM	1988		14,654.91
		1988-4810-100-187120-16	16	JOWA L	RISK ASSESSMENT - GENERAL (OSR)	REGULAR BI-WEEKLY	4ACC	1988		13,772.29
		1988-4810-100-187120-16	16	JOWA L	RISK ASSESSMENT - GENERAL (OSR)	REGULAR BI-WEEKLY	4ACM	1988		2,758.14
		1988-4810-100-187120-16	16	LEDOUX T	RISK ASSESSMENT - GENERAL (OSR)	REGULAR BI-WEEKLY	4ACM	1988		17,096.91
		1988-4810-100-187120-16	16	STACKHOUSE P	RISK ASSESSMENT - GENERAL (OSR)	REGULAR BI-WEEKLY	4ACJ	1988		4,548.50
		1988-4810-100-187120-16	16	STACKHOUSE P	RISK ASSESSMENT - GENERAL (OSR)	REGULAR BI-WEEKLY	4ACM	1988		1,601.25
		1988-4810-100-187120-16	16	SUN T	RISK ASSESSMENT - GENERAL (OSR)	REGULAR BI-WEEKLY	4ACM	1988		13,688.56
		1988-4810-100-187120-16	16	WOLFSON S	RISK ASSESSMENT - GENERAL (OSR)	REGULAR BI-WEEKLY	4ACM	1988		12,389.44
		1988-4820-100-010000-12	12	RYAN P	RISK ASSESSMENT - GENERAL (OSR)	REGULAR BI-WEEKLY	4CBD	1988		234.40
		1988-4825-203-020019-12	12	MAKLER M	RISK ASSESSMENT - GENERAL (OSR)	REGULAR BI-WEEKLY	4CPA	1988		115.08
		1988-4840-442-057050-12	12	POST G	RISK ASSESSMENT - GENERAL (OSR)	REGULAR BI-WEEKLY	4ACC	1988		10,960.67
		1988-4861-100-225020-16	16	SHAIKH M	RISK ASSESSMENT - GENERAL (OSR)	REGULAR BI-WEEKLY	4DFI	1988		476.30
		1989-4810-100-187120-16	16	BUKOWSKI J	RISK ASSESSMENT - GENERAL (OSR)	REGULAR BI-WEEKLY	4ACC	1989		2,557.44
		1989-4810-100-187120-16	16	BUKOWSKI J	RISK ASSESSMENT - GENERAL (OSR)	REGULAR BI-WEEKLY	4ACM	1989		14,155.83
		1989-4810-100-187120-16	16	HEARNE S	RISK ASSESSMENT - GENERAL (OSR)	REGULAR BI-WEEKLY	4ACM	1989		7,724.74
		1989-4810-100-187120-16	16	JOWA L	RISK ASSESSMENT - GENERAL (OSR)	REGULAR BI-WEEKLY	4ACC	1989		14,285.46
		1989-4810-100-187120-16	16	JOWA L	RISK ASSESSMENT - GENERAL (OSR)	REGULAR BI-WEEKLY	4ACM	1989		2,841.44

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		1989-4810-100-187120-16	16	LEDOUX T	RISK ASSESSMENT - GENERAL (OSR)	REGULAR BI-WEEKLY	4ACC	1989	1,142.00
		1989-4810-100-187120-16	16	LEDOUX T	RISK ASSESSMENT - GENERAL (OSR)	REGULAR BI-WEEKLY	4ACM	1989	14,320.68
		1989-4810-100-187120-16	16	STACKHOUSE P	RISK ASSESSMENT - GENERAL (OSR)	REGULAR BI-WEEKLY	4ACC	1989	1,230.95
		1989-4810-100-187120-16	16	STACKHOUSE P	RISK ASSESSMENT - GENERAL (OSR)	REGULAR BI-WEEKLY	4ACM	1989	5,352.75
		1989-4810-100-187120-16	16	SUN T	RISK ASSESSMENT - GENERAL (OSR)	REGULAR BI-WEEKLY	4ACM	1989	9,233.06
		1989-4810-100-187120-16	16	WOLFSON S	RISK ASSESSMENT - GENERAL (OSR)	REGULAR BI-WEEKLY	4ACH	1989	2,355.99
		1989-4810-100-187120-16	16	WOLFSON S	RISK ASSESSMENT - GENERAL (OSR)	REGULAR BI-WEEKLY	4ACM	1989	11,736.80
		1989-4825-203-020019-12	12	MAKLER M	RISK ASSESSMENT - GENERAL (OSR)	REGULAR BI-WEEKLY	4CPA	1989	479.50
		1989-4835-100-040000-12	12	FISCHER R	RISK ASSESSMENT - GENERAL (OSR)	REGULAR BI-WEEKLY	4CCC	1989	836.69
		1989-4840-442-057050-12	12	POST G	RISK ASSESSMENT - GENERAL (OSR)	REGULAR BI-WEEKLY	4ACC	1989	15,516.54
	2KY			Sum:					207,701.51
	39R	1988-4815-100-197060-16	16	GASTRICH M	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGRM	REGULAR BI-WEEKLY	4DCC	1988	10,164.64
		1988-4840-100-050000-12	12	EVENSON E	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGRM	REGULAR BI-WEEKLY	4DAA	1988	43.72
		1988-4850-203-070263-12	12	HSUEH S	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGRM	REGULAR BI-WEEKLY	4DCC	1988	868.82
		1989-4800-446-995020-12	12	PATEL D	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGRM	REGULAR BI-WEEKLY	4DCC	1989	776.10
		1989-4810-100-180000-12	12	HAUGE P	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGRM	REGULAR BI-WEEKLY	4ACF	1989	0.00
		1989-4815-100-197060-16	16	GASTRICH M	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGRM	REGULAR BI-WEEKLY	4DCC	1989	9,588.39
		1989-4840-100-050000-12	12	MCCAFFERTY L	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGRM	REGULAR BI-WEEKLY	4DBA	1989	66.65
		1989-4840-100-055160-16	16	SABOSKI D	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGRM	REGULAR BI-WEEKLY	4DBA	1989	0.00
		1989-4840-100-055160-16	16	SABOSKI D	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGRM	REGULAR BI-WEEKLY	4DBB	1989	270.32

		1989-4840-442-057050-12	12	ULRICH D	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGRM	REGULAR BI-WEEKLY	4DCC	1989	270.48	
		1989-4840-442-057050-12	12	VOLPP C	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGRM	REGULAR BI-WEEKLY	4DCC	1989	104.12	
		1989-4840-461-055030-12	12	WHIPPLE W	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGRM	REGULAR BI-WEEKLY	4DBA	1989	329.30	
		1989-4840-468-055070-12	12	EVENSON E	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGRM	REGULAR BI-WEEKLY	4DAA	1989	65.68	
		1989-4850-100-070000-12	12	SABOSKI D	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGRM	REGULAR BI-WEEKLY	4DBB	1989	244.16	
		1989-4850-100-070000-12	12	ZYTCAK D	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGRM	REGULAR BI-WEEKLY	4DCA	1989	646.98	
		1989-4850-100-079990-16	16	GLASS L	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGRM	REGULAR BI-WEEKLY	4DBA	1989	70.97	
		1989-4850-203-070263-12	12	HSUEH S	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGRM	REGULAR BI-WEEKLY	4DCC	1989	3,249.66	
		1989-4861-100-225020-16	16	ROBINSON J	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGRM	REGULAR BI-WEEKLY	4DAA	1989	105.00	
		1989-4861-203-220031-12	12	EVENSON E	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGRM	REGULAR BI-WEEKLY	4DAA	1989	295.56	
		39R		Sum:					27,160.55	
	521			Sum:					849,223.26	
	525	2BD	1989-4810-100-180000-12	12	MCCLENDON G	ECOLOGICAL & SEDIMENTS STUDIES	REGULAR OVERTIME SUPPLEMENTAL	4ACD	1989	75.20
			1989-4810-100-180000-12	12	ZEGARSKI M	ECOLOGICAL & SEDIMENTS STUDIES	REGULAR OVERTIME SUPPLEMENTAL	4ACD	1989	156.96
		2BD		Sum:					232.16	
		2BE	1988-4800-100-990000-12	12	MOGNANCKI J	GENERAL SCIENCE AND RESEARCH	REGULAR OVERTIME SUPPLEMENTAL	4ACA	1988	48.05
			1988-4800-100-990000-12	12	MOGNANCKI J	GENERAL SCIENCE AND RESEARCH	REGULAR OVERTIME SUPPLEMENTAL	4ACB	1988	96.10
			1988-4800-100-990000-12	12	SIRAK B	GENERAL SCIENCE AND RESEARCH	REGULAR OVERTIME SUPPLEMENTAL	4ACB	1988	99.36
			1988-4810-100-187120-16	16	HARTIG T	GENERAL SCIENCE AND RESEARCH	REGULAR OVERTIME SUPPLEMENTAL	4ACA	1988	1,460.35
			1989-4810-100-187120-16	16	HARTIG T	GENERAL SCIENCE AND RESEARCH	REGULAR OVERTIME SUPPLEMENTAL	4ACA	1989	914.51
			1989-4810-100-187120-16	16	HARTIG T	GENERAL SCIENCE AND RESEARCH	REGULAR OVERTIME	4ACK	1989	116.65

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		16				SUPPLEMENTAL			
		1989-4840-442-057050-12	12	TUCKER T	GENERAL SCIENCE AND RESEARCH	REGULAR OVERTIME SUPPLEMENTAL	4ACA	1989	118.30
	2BE			Sum:					2,853.32
	39R	1989-4850-100-070000-12	12	SABOSKI D	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGRM	REGULAR OVERTIME SUPPLEMENTAL	4DBB	1989	19.62
	39R			Sum:					19.62
	525			Sum:					3,105.10
52H	2BD	1988-4810-100-180000-12	12	BOETTCHER H	ECOLOGICAL & SEDIMENTS STUDIES	HOURLY PAY	4ACD	1988	3,950.10
		1989-4810-100-180000-12	12	BOETTCHER H	ECOLOGICAL & SEDIMENTS STUDIES	HOURLY PAY	4ACD	1989	1,855.35
		1989-4810-100-180000-12	12	BOETTCHER H	ECOLOGICAL & SEDIMENTS STUDIES	HOURLY PAY	4ACF	1989	359.10
	2BD			Sum:					6,164.55
	2BE	1988-4810-100-180000-12	12	BOETTCHER H	GENERAL SCIENCE AND RESEARCH	HOURLY PAY	4ACD	1988	598.50
	2BE			Sum:					598.50
	2BU	1988-4810-100-180000-12	12	MARHEFKA M	INDUSTRIAL SURVEY PROGRAM	HOURLY PAY	4ACH	1988	780.00
		1988-4810-100-180000-16	16	AVERY K	INDUSTRIAL SURVEY PROGRAM	HOURLY PAY	4ACG	1988	1,904.00
		1988-4815-100-190000-12	12	AVERY K	INDUSTRIAL SURVEY PROGRAM	HOURLY PAY	4ACG	1988	56.00
	2BU			Sum:					2,740.00
	2KY	1989-4810-100-180000-12	12	TRINDELL D	RISK ASSESSMENT - GENERAL (OSR)	HOURLY PAY	4ACM	1989	1,092.00
	2KY			Sum:					1,092.00
	39R	1989-4861-203-227050-12	12	LITTLE B	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGRM	HOURLY PAY	4DCC	1989	0.00
		1989-4861-203-227059-12	12	LITTLE B	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGRM	HOURLY PAY	4DCC	1989	1,356.00
	39R			Sum:					1,356.00
	52H			Sum:					11,951.05
52L	2BE	1988-4810-100-187120-16	16	HARTIG T	GENERAL SCIENCE AND RESEARCH	LATE OVERTIME	4ACA	1988	106.50

			1989-4810-100-180000-12	12	HERB J	GENERAL SCIENCE AND RESEARCH	LATE OVERTIME	4ACG	1989	69.68
			1989-4810-100-187120-16	16	HARTIG T	GENERAL SCIENCE AND RESEARCH	LATE OVERTIME	4ACA	1989	456.78
		2BE			Sum:					632.96
		39R	1989-4850-100-070000-12	12	SABOSKI D	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGRM	LATE OVERTIME	4DBB	1989	52.32
		39R			Sum:					52.32
	52L				Sum:					685.28
	540	2BE	1989-4810-100-180000-16	16	RAMAPO COLLE	GENERAL SCIENCE AND RESEARCH	INVOICE	4ACE	1989	12,466.10
		2BE			Sum:					12,466.10
	540				Sum:					12,466.10
1989					Sum:					921,242.29

1990	300	2BE	1990-4810-100-180000-12	12		GENERAL SCIENCE AND RESEARCH	CERTIFICATE OF DEBIT AND CRED	4ACI	1990	12,590.54
		2BE			Sum:					12,590.54
	300				Sum:					12,590.54
	521	2AM	1989-4810-100-180000-12	12	HAUGE P	ADMIN.CONSENT ORDER-OCCIDENTAL ELECTROCH	REGULAR BI-WEEKLY	4ACF	1989	453.76
			1989-4810-100-180000-12	12	MOSER F	ADMIN.CONSENT ORDER-OCCIDENTAL ELECTROCH	REGULAR BI-WEEKLY	4ACF	1989	510.84
			1989-4810-100-187120-16	16	LEDOUX T	ADMIN.CONSENT ORDER-OCCIDENTAL ELECTROCH	REGULAR BI-WEEKLY	4ACC	1989	518.71
			1989-4810-100-187120-16	16	LEDOUX T	ADMIN.CONSENT ORDER-OCCIDENTAL ELECTROCH	REGULAR BI-WEEKLY	4ACM	1989	382.08
			1990-4810-100-180000-12	12	BUSHYEAGER R	ADMIN.CONSENT ORDER-OCCIDENTAL ELECTROCH	REGULAR BI-WEEKLY	4ACI	1990	0.00
			1990-4810-100-180000-12	12	HAUGE P	ADMIN.CONSENT ORDER-OCCIDENTAL ELECTROCH	REGULAR BI-WEEKLY	4ACF	1990	610.65
			1990-4810-100-180000-12	12	MOSER F	ADMIN.CONSENT ORDER-OCCIDENTAL ELECTROCH	REGULAR BI-WEEKLY	4ACD	1990	50.72
			1990-4810-100-180000-12	12	MOSER F	ADMIN.CONSENT ORDER-OCCIDENTAL ELECTROCH	REGULAR BI-WEEKLY	4ACF	1990	200.74
			1990-4810-100-180000-	12	TUCKER R	ADMIN.CONSENT ORDER-OCCIDENTAL	REGULAR BI-WEEKLY	4ACA	1990	1,856.92

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			12			ELECTROCH				
			1990-4810-100-187120-16	16	LEDOUX T	ADMIN.CONSENT ORDER-OCCIDENTAL ELECTROCH	REGULAR BI-WEEKLY	4ACC	1990	47.76
			1990-4810-100-187120-16	16	LEDOUX T	ADMIN.CONSENT ORDER-OCCIDENTAL ELECTROCH	REGULAR BI-WEEKLY	4ACP	1990	670.68
			1990-4840-442-057050-12	12	POST G	ADMIN.CONSENT ORDER-OCCIDENTAL ELECTROCH	REGULAR BI-WEEKLY	4ACE	1990	159.95
		2AM			Sum:					5,462.81
		2BD	1989-4810-100-180000-12	12	HAUGE P	ECOLOGICAL & SEDIMENTS STUDIES	REGULAR BI-WEEKLY	4ACF	1989	14,087.22
			1989-4810-100-180000-12	12	LITT B	ECOLOGICAL & SEDIMENTS STUDIES	REGULAR BI-WEEKLY	4ACF	1989	12,277.20
			1989-4810-100-180000-12	12	MCCLENDON G	ECOLOGICAL & SEDIMENTS STUDIES	REGULAR BI-WEEKLY	4ACD	1989	7,808.11
			1989-4810-100-180000-12	12	MENNEL W	ECOLOGICAL & SEDIMENTS STUDIES	REGULAR BI-WEEKLY	4ACF	1989	146.72
			1989-4810-100-180000-12	12	MENNEL W	ECOLOGICAL & SEDIMENTS STUDIES	REGULAR BI-WEEKLY	4ACG	1989	146.72
			1989-4810-100-180000-12	12	MOSER F	ECOLOGICAL & SEDIMENTS STUDIES	REGULAR BI-WEEKLY	4ACF	1989	9,055.80
			1989-4810-100-180000-12	12	MUELLER R	ECOLOGICAL & SEDIMENTS STUDIES	REGULAR BI-WEEKLY	4ACE	1989	8,151.40
			1989-4810-100-180000-12	12	RUPPEL B	ECOLOGICAL & SEDIMENTS STUDIES	REGULAR BI-WEEKLY	4ACF	1989	1,576.80
			1989-4810-100-180000-12	12	SCHAFFER K	ECOLOGICAL & SEDIMENTS STUDIES	REGULAR BI-WEEKLY	4ACE	1989	90.48
			1989-4810-100-180000-12	12	SCRO R	ECOLOGICAL & SEDIMENTS STUDIES	REGULAR BI-WEEKLY	4ACF	1989	11,743.05
			1989-4810-100-180000-12	12	ZEGARSKI M	ECOLOGICAL & SEDIMENTS STUDIES	REGULAR BI-WEEKLY	4ACF	1989	3,332.00
			1989-4840-442-057050-12	12	TUCKER T	ECOLOGICAL & SEDIMENTS STUDIES	REGULAR BI-WEEKLY	4ACA	1989	110.81
			1989-4850-203-070040-12	12	KURTZ J	ECOLOGICAL & SEDIMENTS STUDIES	REGULAR BI-WEEKLY	4DHC	1989	21.23
			1990-4810-100-180000-12	12	HAUGE P	ECOLOGICAL & SEDIMENTS STUDIES	REGULAR BI-WEEKLY	4ACF	1990	12,297.13
			1990-4810-100-180000-12	12	LITT B	ECOLOGICAL & SEDIMENTS STUDIES	REGULAR BI-WEEKLY	4ACF	1990	15,686.45

		1990-4810-100-180000-12	12	MCLENDON G	ECOLOGICAL & SEDIMENTS STUDIES	REGULAR BI-WEEKLY	4ACD	1990	9,249.64
		1990-4810-100-180000-12	12	MOSER F	ECOLOGICAL & SEDIMENTS STUDIES	REGULAR BI-WEEKLY	4ACD	1990	2,003.44
		1990-4810-100-180000-12	12	MOSER F	ECOLOGICAL & SEDIMENTS STUDIES	REGULAR BI-WEEKLY	4ACF	1990	7,088.70
		1990-4810-100-180000-12	12	MUELLER R	ECOLOGICAL & SEDIMENTS STUDIES	REGULAR BI-WEEKLY	4ACE	1990	7,730.04
		1990-4810-100-180000-12	12	ZEGARSKI M	ECOLOGICAL & SEDIMENTS STUDIES	REGULAR BI-WEEKLY	4ACF	1990	3,520.29
		1990-4810-100-180000-12	12	ZEGARSKI M	ECOLOGICAL & SEDIMENTS STUDIES	REGULAR BI-WEEKLY	4ACG	1990	267.68
		1990-4850-203-070040-12	12	KURTZ J	ECOLOGICAL & SEDIMENTS STUDIES	REGULAR BI-WEEKLY	4DHC	1990	44.16
	2BD			Sum:					126,435.07
	2BE	1989-4810-100-180000-12	12	BUSHYEAGER R	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4ACI	1989	14,879.07
		1989-4810-100-180000-12	12	BUTLER J	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4ACD	1989	10,981.47
		1989-4810-100-180000-12	12	FIELDS T	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4ACA	1989	4,864.57
		1989-4810-100-180000-12	12	FLIM P	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4ACA	1989	5,126.46
		1989-4810-100-180000-12	12	MANTUANO K	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4ACA	1989	10,662.31
		1989-4810-100-180000-12	12	MCGEORGE L	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4ACA	1989	7,680.09
		1989-4810-100-180000-12	12	QUINN C	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4ACI	1989	11,844.43
		1989-4810-100-180000-12	12	SCHAFFER K	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4ACE	1989	475.20
		1989-4810-100-180000-12	12	TUCKER R	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4ACA	1989	26,996.77
		1989-4810-100-187060-16	16	SMITH R	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4ACJ	1989	13,224.22
		1989-4810-100-187120-16	16	CLARK M	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4ACI	1989	4,940.42
		1989-4810-100-187120-16	16	HARTIG T	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4ACA	1989	8,588.32

		1989-4810-100-187120-16	16	HARTIG T	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4ACK	1989	2,963.66
		1989-4840-442-057050-12	12	SANDERS P	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4ACE	1989	2,757.23
		1989-4840-442-057050-12	12	TUCKER T	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4ACA	1989	9,016.09
		1989-4840-442-057050-12	12	TUCKER T	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4ACK	1989	997.29
		1990-4810-100-180000-12	12	BUSHYEAGER R	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4ACI	1990	17,096.96
		1990-4810-100-180000-12	12	BUTLER J	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4ACD	1990	11,602.53
		1990-4810-100-180000-12	12	FLIM P	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4ACA	1990	5,958.19
		1990-4810-100-180000-12	12	MANTUANO K	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4ACA	1990	12,802.27
		1990-4810-100-180000-12	12	MCGEORGE L	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4ACA	1990	11,263.88
		1990-4810-100-180000-12	12	MOSER F	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4ACF	1990	845.25
		1990-4810-100-180000-12	12	QUINN C	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4ACI	1990	12,207.00
		1990-4810-100-180000-12	12	SCHAFFER K	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4ACE	1990	1,022.36
		1990-4810-100-180000-12	12	TUCKER R	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4ACA	1990	18,997.72
		1990-4810-100-187060-16	16	SMITH R	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4ACJ	1990	17,192.27
		1990-4810-100-187120-16	16	CLARK M	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4ACI	1990	5,966.02
		1990-4810-100-187120-16	16	HARTIG T	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4ACA	1990	7,900.38
		1990-4810-100-187120-16	16	HARTIG T	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4ACJ	1990	1,225.36
		1990-4810-100-187120-16	16	HARTIG T	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4ACK	1990	4,108.56
		1990-4840-442-057050-12	12	SANDERS P	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4ACE	1990	339.08
		1990-4840-442-057050-12	12	TUCKER T	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4ACA	1990	12,027.74

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		12								
	2BE			Sum:						276,553.17
	2BR	1989-4810-100-180000-12	12	MOSER F	WATER PROJECTS	REGULAR BI-WEEKLY	4ACF	1989		998.46
		1989-4810-100-180000-12	12	MUELLER R	WATER PROJECTS	REGULAR BI-WEEKLY	4ACE	1989		7,333.71
		1989-4810-100-180000-12	12	RUPPEL B	WATER PROJECTS	REGULAR BI-WEEKLY	4ACF	1989		12,610.76
		1989-4840-442-057050-12	12	RAYMOND T	WATER PROJECTS	REGULAR BI-WEEKLY	4ACA	1989		8,552.19
		1989-4850-203-070040-12	12	KURTZ J	WATER PROJECTS	REGULAR BI-WEEKLY	4DHC	1989		21.23
		1990-4810-100-180000-12	12	MUELLER R	WATER PROJECTS	REGULAR BI-WEEKLY	4ACE	1990		8,151.84
		1990-4810-100-180000-12	12	RUPPEL B	WATER PROJECTS	REGULAR BI-WEEKLY	4ACD	1990		984.00
		1990-4810-100-180000-12	12	RUPPEL B	WATER PROJECTS	REGULAR BI-WEEKLY	4ACF	1990		15,579.60
		1990-4840-442-057050-12	12	RAYMOND T	WATER PROJECTS	REGULAR BI-WEEKLY	4ACA	1990		10,119.53
		1990-4861-100-220000-12	12	HUTCHINSON W	WATER PROJECTS	REGULAR BI-WEEKLY	4DHB	1990		28.52
	2BR			Sum:						64,379.84
	2BS	1989-4810-100-180000-12	12	ENGLAND R	FIELD INVESTIGATIONS	REGULAR BI-WEEKLY	4ACG	1989		5,450.50
		1989-4810-100-180000-12	12	MENNEL W	FIELD INVESTIGATIONS	REGULAR BI-WEEKLY	4ACG	1989		2,054.08
		1989-4810-100-180000-12	12	STEVENSON E	FIELD INVESTIGATIONS	REGULAR BI-WEEKLY	4ACG	1989		7,767.28
		1990-4810-100-180000-12	12	ENGLAND R	FIELD INVESTIGATIONS	REGULAR BI-WEEKLY	4ACG	1990		10,894.32
		1990-4810-100-180000-12	12	MENNEL W	FIELD INVESTIGATIONS	REGULAR BI-WEEKLY	4ACG	1990		2,954.48
		1990-4810-100-180000-12	12	STEVENSON E	FIELD INVESTIGATIONS	REGULAR BI-WEEKLY	4ACG	1990		8,191.28
	2BS			Sum:						37,311.94
	2BT	1989-4840-442-057050-12	12	VOLPP C	DIOXIN INVESTIGATIONS	REGULAR BI-WEEKLY	4DCC	1989		713.27

		1990-4840-442-057050-12	12	VOLPP C	DIOXIN INVESTIGATIONS	REGULAR BI-WEEKLY	4DCC	1990	281.80
		1990-4850-203-070263-12	12	HSUEH S	DIOXIN INVESTIGATIONS	REGULAR BI-WEEKLY	4DCC	1990	83.88
	2BT			Sum:					1,078.95
	2BU	1989-4810-100-180000-12	12	BARATTA M	INDUSTRIAL SURVEY PROGRAM	REGULAR BI-WEEKLY	4ACH	1989	1,860.04
		1989-4810-100-180000-12	12	ENGLAND R	INDUSTRIAL SURVEY PROGRAM	REGULAR BI-WEEKLY	4ACG	1989	9,620.54
		1989-4810-100-180000-12	12	MENNEL W	INDUSTRIAL SURVEY PROGRAM	REGULAR BI-WEEKLY	4ACG	1989	11,737.60
		1989-4810-100-180000-12	12	STEVENSON E	INDUSTRIAL SURVEY PROGRAM	REGULAR BI-WEEKLY	4ACG	1989	9,832.00
		1989-4810-100-180000-12	12	ZEGARSKI M	INDUSTRIAL SURVEY PROGRAM	REGULAR BI-WEEKLY	4ACF	1989	643.30
		1989-4810-100-180000-12	12	ZEGARSKI M	INDUSTRIAL SURVEY PROGRAM	REGULAR BI-WEEKLY	4ACG	1989	2,514.77
		1990-4810-100-180000-12	12	ENGLAND R	INDUSTRIAL SURVEY PROGRAM	REGULAR BI-WEEKLY	4ACG	1990	9,187.48
		1990-4810-100-180000-12	12	MENNEL W	INDUSTRIAL SURVEY PROGRAM	REGULAR BI-WEEKLY	4ACG	1990	13,106.28
		1990-4810-100-180000-12	12	STEVENSON E	INDUSTRIAL SURVEY PROGRAM	REGULAR BI-WEEKLY	4ACG	1990	10,354.32
		1990-4810-100-180000-12	12	ZEGARSKI M	INDUSTRIAL SURVEY PROGRAM	REGULAR BI-WEEKLY	4ACF	1990	301.14
		1990-4810-100-180000-12	12	ZEGARSKI M	INDUSTRIAL SURVEY PROGRAM	REGULAR BI-WEEKLY	4ACG	1990	3,424.21
	2BU			Sum:					72,581.68
	2KY	1989-4810-100-180000-12	12	BURDEN K	RISK ASSESSMENT - GENERAL (OSR)	REGULAR BI-WEEKLY	4ACC	1989	2,962.96
		1989-4810-100-187060-16	16	HAZEN R	RISK ASSESSMENT - GENERAL (OSR)	REGULAR BI-WEEKLY	4ACM	1989	3,316.53
		1989-4810-100-187120-16	16	BUKOWSKI J	RISK ASSESSMENT - GENERAL (OSR)	REGULAR BI-WEEKLY	4ACC	1989	882.64
		1989-4810-100-187120-16	16	BUKOWSKI J	RISK ASSESSMENT - GENERAL (OSR)	REGULAR BI-WEEKLY	4ACM	1989	3,845.60
		1989-4810-100-187120-16	16	BUKOWSKI J	RISK ASSESSMENT - GENERAL (OSR)	REGULAR BI-WEEKLY	4ACP	1989	4,550.83

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		1989-4810-100-187120-16	16	GARIE H	RISK ASSESSMENT - GENERAL (OSR)	REGULAR BI-WEEKLY	4ACC	1989	225.82
		1989-4810-100-187120-16	16	HEARNE S	RISK ASSESSMENT - GENERAL (OSR)	REGULAR BI-WEEKLY	4AAA	1989	3,384.22
		1989-4810-100-187120-16	16	HEARNE S	RISK ASSESSMENT - GENERAL (OSR)	REGULAR BI-WEEKLY	4ACM	1989	772.20
		1989-4810-100-187120-16	16	JOWA L	RISK ASSESSMENT - GENERAL (OSR)	REGULAR BI-WEEKLY	4ACC	1989	9,957.64
		1989-4810-100-187120-16	16	JOWA L	RISK ASSESSMENT - GENERAL (OSR)	REGULAR BI-WEEKLY	4ACP	1989	5,425.28
		1989-4810-100-187120-16	16	LEDOUX T	RISK ASSESSMENT - GENERAL (OSR)	REGULAR BI-WEEKLY	4ACC	1989	4,501.23
		1989-4810-100-187120-16	16	LEDOUX T	RISK ASSESSMENT - GENERAL (OSR)	REGULAR BI-WEEKLY	4ACE	1989	1,110.42
		1989-4810-100-187120-16	16	LEDOUX T	RISK ASSESSMENT - GENERAL (OSR)	REGULAR BI-WEEKLY	4ACM	1989	6,844.58
		1989-4810-100-187120-16	16	STACKHOUSE P	RISK ASSESSMENT - GENERAL (OSR)	REGULAR BI-WEEKLY	4ACC	1989	4,757.23
		1989-4810-100-187120-16	16	STACKHOUSE P	RISK ASSESSMENT - GENERAL (OSR)	REGULAR BI-WEEKLY	4ACM	1989	1,145.97
		1989-4810-100-187120-16	16	SUN T	RISK ASSESSMENT - GENERAL (OSR)	REGULAR BI-WEEKLY	4ACC	1989	5,959.20
		1989-4810-100-187120-16	16	SUN T	RISK ASSESSMENT - GENERAL (OSR)	REGULAR BI-WEEKLY	4ACM	1989	1,279.70
		1989-4810-100-187120-16	16	SUN T	RISK ASSESSMENT - GENERAL (OSR)	REGULAR BI-WEEKLY	4ACP	1989	6,225.12
		1989-4810-100-187120-16	16	WOLFSON S	RISK ASSESSMENT - GENERAL (OSR)	REGULAR BI-WEEKLY	4ACH	1989	11,789.66
		1989-4820-100-010000-12	12	RYAN P	RISK ASSESSMENT - GENERAL (OSR)	REGULAR BI-WEEKLY	4CBD	1989	343.58
		1989-4840-442-057050-12	12	POST G	RISK ASSESSMENT - GENERAL (OSR)	REGULAR BI-WEEKLY	4ACC	1989	15,176.35
		1989-4840-442-057050-12	12	POST G	RISK ASSESSMENT - GENERAL (OSR)	REGULAR BI-WEEKLY	4ACI	1989	461.37
		1989-4840-442-057050-12	12	POST G	RISK ASSESSMENT - GENERAL (OSR)	REGULAR BI-WEEKLY	4ACP	1989	1,461.01
		1989-4861-100-225020-16	16	SHAIKH M	RISK ASSESSMENT - GENERAL (OSR)	REGULAR BI-WEEKLY	4DGC	1989	189.60
		1990-4810-100-180000-	12	BURDEN K	RISK ASSESSMENT - GENERAL (OSR)	REGULAR BI-WEEKLY	4ACC	1990	8,755.75

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			12							
			1990-4810-100-180000-12	12	STERN A	RISK ASSESSMENT - GENERAL (OSR)	REGULAR BI-WEEKLY	4ACP	1990	528.99
			1990-4810-100-187060-16	16	HAZEN R	RISK ASSESSMENT - GENERAL (OSR)	REGULAR BI-WEEKLY	4ACM	1990	10,465.19
			1990-4810-100-187120-16	16	GARIE H	RISK ASSESSMENT - GENERAL (OSR)	REGULAR BI-WEEKLY	4ACC	1990	20,420.58
			1990-4810-100-187120-16	16	HEARNE S	RISK ASSESSMENT - GENERAL (OSR)	REGULAR BI-WEEKLY	4AAA	1990	17,772.36
			1990-4810-100-187120-16	16	JOWA L	RISK ASSESSMENT - GENERAL (OSR)	REGULAR BI-WEEKLY	4ACP	1990	12,146.22
			1990-4810-100-187120-16	16	LEDOUX T	RISK ASSESSMENT - GENERAL (OSR)	REGULAR BI-WEEKLY	4ACC	1990	1,910.40
			1990-4810-100-187120-16	16	LEDOUX T	RISK ASSESSMENT - GENERAL (OSR)	REGULAR BI-WEEKLY	4ACP	1990	11,636.22
			1990-4810-100-187120-16	16	STACKHOUSE P	RISK ASSESSMENT - GENERAL (OSR)	REGULAR BI-WEEKLY	4ACM	1990	6,182.72
			1990-4810-100-187120-16	16	SUN T	RISK ASSESSMENT - GENERAL (OSR)	REGULAR BI-WEEKLY	4ACP	1990	16,300.16
			1990-4810-100-187120-16	16	WOLFSON S	RISK ASSESSMENT - GENERAL (OSR)	REGULAR BI-WEEKLY	4ACH	1990	9,203.52
			1990-4810-100-187120-16	16	WOLFSON S	RISK ASSESSMENT - GENERAL (OSR)	REGULAR BI-WEEKLY	4ACM	1990	4,691.68
			1990-4820-100-010000-12	12	RYAN P	RISK ASSESSMENT - GENERAL (OSR)	REGULAR BI-WEEKLY	4CBD	1990	1,545.33
			1990-4840-442-057050-12	12	POST G	RISK ASSESSMENT - GENERAL (OSR)	REGULAR BI-WEEKLY	4ACC	1990	7,960.33
		2KY			Sum:					226,088.19
		39R	1989-4800-446-995020-12	12	PATEL D	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4DCC	1989	625.54
			1989-4810-100-180000-12	12	HAUGE P	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4ACF	1989	792.18
			1989-4815-100-197060-16	16	GASTRICH M	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4DCC	1989	9,304.68
			1989-4840-100-050000-12	12	ROSENBLATT D	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4DHC	1989	43.88
			1989-4840-100-055160-16	16	SABOSKI D	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4DBA	1989	42.48

		1989-4840-100-055160-16	16	SABOSKI D	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4DCC	1989	169.92
		1989-4840-442-057050-12	12	ULRICH D	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4DCC	1989	2,442.00
		1989-4840-454-057100-12	12	ULRICH D	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4DCC	1989	2,566.08
		1989-4840-468-055070-12	12	EVENSON E	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4DAA	1989	461.58
		1989-4850-100-070000-12	12	CLARK D	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4DHA	1989	261.74
		1989-4850-100-070000-12	12	FEERST E	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4DHE	1989	979.56
		1989-4850-100-070000-12	12	RUNYON R	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4DHC	1989	238.96
		1989-4850-100-070000-12	12	ZYTCZAK D	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4DCA	1989	696.96
		1989-4850-203-070263-12	12	HORZEPA G	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4DCA	1989	341.40
		1989-4850-203-070263-12	12	HSUEH S	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4DCC	1989	4,099.56
		1989-4861-100-220000-12	12	KASABACH H	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4DHA	1989	103.71
		1989-4861-100-225020-16	16	CATTANEO L	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4DAA	1989	223.37
		1989-4861-100-225020-16	16	LUBOW S	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4DCC	1989	298.10
		1989-4861-100-225020-16	16	ZOOK D	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4DCC	1989	450.00
		1989-4885-100-140000-12	12	CRITCHLOW G	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4EGC	1989	56.18
		1989-4885-100-140000-12	12	MCCLOY T	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4EGA	1989	191.10
		1989-4890-202-150220-12	12	BAIER L	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4FGA	1989	127.05
		1990-4800-446-995020-12	12	PATEL D	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4DCC	1990	1,300.80
		1990-4810-100-180000-12	12	HAUGE P	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4ACF	1990	411.85
		1990-4810-100-180000-12	12	MOSER F	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4ACF	1990	81.27

			12			ESTUARY PRGM					
			1990-4815-100-197060-16	16	GASTRICH M	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4DCC	1990		10,990.80
			1990-4815-101-197060-16	16	GASTRICH M	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4DCC	1990		0.00
			1990-4840-100-050000-12	12	ROSENBLATT D	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4DHC	1990		1,509.52
			1990-4840-442-057050-12	12	HOGAN D	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4DHA	1990		95.60
			1990-4840-442-057050-12	12	VOLPP C	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4DCC	1990		958.12
			1990-4840-454-057100-12	12	ULRICH D	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4DCC	1990		5,670.44
			1990-4840-468-055070-12	12	EVENSON E	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4DAA	1990		184.05
			1990-4850-100-070000-12	12	CLARK D	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4DHA	1990		33.13
			1990-4850-100-070000-12	12	FEERST E	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4DHE	1990		730.00
			1990-4850-100-070000-12	12	KWARTIN M	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4DHC	1990		941.60
			1990-4850-100-070000-12	12	MESSLER L	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4DHC	1990		5,419.92
			1990-4850-100-070000-12	12	RUNYON R	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4DHC	1990		4,779.20
			1990-4850-100-070000-12	12	ZYTCZAK D	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4DCA	1990		63.36
			1990-4850-203-070040-12	12	EISELE W	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4DHE	1990		55.48
			1990-4850-203-070263-12	12	HORZEPA G	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4DCA	1990		68.28
			1990-4850-203-070263-12	12	HSUEH S	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4DCC	1990		2,628.24
			1990-4861-100-220000-12	12	KASABACH H	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4DHA	1990		241.99
			1990-4861-100-225020-16	16	COSMAS T	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4DCC	1990		30.88
			1990-4861-100-225020-16	16	LUBOW S	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4DCC	1990		2,628.70

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			1990-4861-100-225020-16	16	LUBOW S	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4DFA	1990	298.10
			1990-4861-100-225020-16	16	ZOOK D	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4DCC	1990	427.76
			1990-4861-101-225020-16	16	LUBOW S	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4DCC	1990	0.00
		39R			Sum:					64,065.12
		ECY	1989-4805-100-260030-16	16	SCHUIT M	DIAMOND SHAMROCK/KEARNY	REGULAR BI-WEEKLY	4BCA	1989	1,347.92
			1989-4815-100-190000-12	12	MCKEE T	DIAMOND SHAMROCK/KEARNY	REGULAR BI-WEEKLY	4MMD	1989	242.28
			1989-4815-100-195560-16	16	FARANCA F	DIAMOND SHAMROCK/KEARNY	REGULAR BI-WEEKLY	4MMD	1989	60.64
			1989-4910-100-230000-12	12	CORCORY R	DIAMOND SHAMROCK/KEARNY	REGULAR BI-WEEKLY	4MMD	1989	779.28
			1989-4910-203-230010-12	12	SCHLOSSER G	DIAMOND SHAMROCK/KEARNY	REGULAR BI-WEEKLY	4BCA	1989	114.80
			1990-4800-100-990000-12	12	STANKIEWICZE	DIAMOND SHAMROCK/KEARNY	REGULAR BI-WEEKLY	4JBD	1990	28.17
			1990-4805-100-260030-16	16	SCHUIT M	DIAMOND SHAMROCK/KEARNY	REGULAR BI-WEEKLY	4BCA	1990	5,619.70
			1990-4815-100-190000-12	12	MCKEE T	DIAMOND SHAMROCK/KEARNY	REGULAR BI-WEEKLY	4MMD	1990	1,807.02
			1990-4815-100-195590-16	16	REID-GREEN L	DIAMOND SHAMROCK/KEARNY	REGULAR BI-WEEKLY	4HBE	1990	43.38
			1990-4815-100-197110-16	16	SUGIHARA T	DIAMOND SHAMROCK/KEARNY	REGULAR BI-WEEKLY	4HBB	1990	692.67
			1990-4815-101-195590-16	16	SUGIHARA T	DIAMOND SHAMROCK/KEARNY	REGULAR BI-WEEKLY	4HBB	1990	0.00
		ECY			Sum:					10,735.86
		521			Sum:					884,692.63
	525	2BD	1989-4810-100-180000-12	12	MCCLENDON G	ECOLOGICAL & SEDIMENTS STUDIES	REGULAR OVERTIME SUPPLEMENTAL	4ACD	1989	90.54
			1990-4810-100-180000-12	12	MCCLENDON G	ECOLOGICAL & SEDIMENTS STUDIES	REGULAR OVERTIME SUPPLEMENTAL	4ACD	1990	52.08
		2BD			Sum:					142.62
		2BE	1989-4800-100-990000-12	12	COX W	GENERAL SCIENCE AND RESEARCH	REGULAR OVERTIME SUPPLEMENTAL	4ACA	1989	104.02

		1989-4800-100-990000-12	12	SIRAK B	GENERAL SCIENCE AND RESEARCH	REGULAR OVERTIME SUPPLEMENTAL	4ACA	1989	97.28
		1989-4800-100-990000-12	12	WILLIAMS F	GENERAL SCIENCE AND RESEARCH	REGULAR OVERTIME SUPPLEMENTAL	4ACA	1989	106.12
		1989-4810-100-187120-16	16	HARTIG T	GENERAL SCIENCE AND RESEARCH	REGULAR OVERTIME SUPPLEMENTAL	4ACA	1989	647.35
		1989-4810-100-187120-16	16	HARTIG T	GENERAL SCIENCE AND RESEARCH	REGULAR OVERTIME SUPPLEMENTAL	4ACK	1989	327.88
		1990-4800-100-990000-12	12	WILLIAMS K	GENERAL SCIENCE AND RESEARCH	REGULAR OVERTIME SUPPLEMENTAL	4ACI	1990	140.49
	2BE			Sum:					1,423.14
	2KY	1989-4800-100-990000-12	12	WILLIAMS F	RISK ASSESSMENT - GENERAL (OSR)	REGULAR OVERTIME SUPPLEMENTAL	4ACC	1989	121.28
		1990-4800-100-990000-12	12	GORE R	RISK ASSESSMENT - GENERAL (OSR)	REGULAR OVERTIME SUPPLEMENTAL	4CCC	1990	14.56
		1990-4800-100-990000-12	12	GORE R	RISK ASSESSMENT - GENERAL (OSR)	REGULAR OVERTIME SUPPLEMENTAL	4CFB	1990	15.14
	2KY			Sum:					150.98
	ECY	1989-4815-100-195560-16	16	FARANCA F	DIAMOND SHAMROCK/KEARNY	REGULAR OVERTIME SUPPLEMENTAL	4MPD	1989	90.96
		1990-4815-100-195560-16	16	FARANCA F	DIAMOND SHAMROCK/KEARNY	REGULAR OVERTIME SUPPLEMENTAL	4MMD	1990	24.84
	ECY			Sum:					115.80
	525			Sum:					1,832.54
52H	2BD	1989-4810-100-180000-12	12	BOETTCHER H	ECOLOGICAL & SEDIMENTS STUDIES	HOURLY PAY	4ACF	1989	3,351.60
	2BD			Sum:					3,351.60
	2BU	1989-4810-100-180000-16	16	ORLANDO M	INDUSTRIAL SURVEY PROGRAM	HOURLY PAY	4ACH	1989	78.00
		1990-4810-100-180000-16	16	DELEON C	INDUSTRIAL SURVEY PROGRAM	HOURLY PAY	4ACH	1990	77.00
	2BU			Sum:					155.00
	2KY	1989-4810-100-180000-12	12	TRINDELL D	RISK ASSESSMENT - GENERAL (OSR)	HOURLY PAY	4ACM	1989	1,657.50
		1989-4825-100-027040-16	16	ROMINE A	RISK ASSESSMENT - GENERAL (OSR)	HOURLY PAY	4CCC	1989	118.80
	2KY			Sum:					1,776.30

		39R	1989-4855-100-080000-12	12	FAN S	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	HOURLY PAY	4DAA	1989	328.00
			1989-4855-100-080000-12	12	FAN S	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	HOURLY PAY	4DBA	1989	164.00
			1989-4855-100-080000-12	12	FAN S	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	HOURLY PAY	4DCC	1989	459.20
			1989-4855-100-080000-12	12	FAN S	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	HOURLY PAY	4DDA	1989	82.00
			1989-4855-100-080000-12	12	FAN S	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	HOURLY PAY	4DFE	1989	82.00
			1989-4855-100-080000-12	12	FAN S	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	HOURLY PAY	4DHB	1989	164.00
			1989-4861-203-227050-12	12	LITTLE B	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	HOURLY PAY	4DCC	1989	612.00
			1990-4835-309-040000-12	12	SWAN D	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	HOURLY PAY	4DHC	1990	316.80
			1990-4861-203-227050-12	12	LITTLE B	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	HOURLY PAY	4DCC	1990	972.00
		39R			Sum:					3,180.00
		52H			Sum:					8,462.90
	52L	2BD	1990-4810-100-180000-12	12	MCCLENDON G	ECOLOGICAL & SEDIMENTS STUDIES	LATE OVERTIME	4ACD	1990	33.38
		2BD			Sum:					33.38
		2BE	1990-4800-100-990000-12	12	CUNIGLIO F	GENERAL SCIENCE AND RESEARCH	LATE OVERTIME	4ACI	1990	424.44
			1990-4800-100-990000-12	12	FARKAS M	GENERAL SCIENCE AND RESEARCH	LATE OVERTIME	4ACI	1990	10.90
			1990-4800-100-990000-12	12	GORE R	GENERAL SCIENCE AND RESEARCH	LATE OVERTIME	4ACI	1990	101.92
			1990-4800-100-990000-12	12	SEDOR J	GENERAL SCIENCE AND RESEARCH	LATE OVERTIME	4ACI	1990	56.10
			1990-4800-100-990000-12	12	VERDE A	GENERAL SCIENCE AND RESEARCH	LATE OVERTIME	4ACI	1990	17.81
			1990-4800-100-990000-12	12	ZIELINSKI D	GENERAL SCIENCE AND RESEARCH	LATE OVERTIME	4ACI	1990	293.37
			1990-4800-100-999990-16	16	CIFELLI C	GENERAL SCIENCE AND RESEARCH	LATE OVERTIME	4ACI	1990	15.62
			1990-4800-100-999990-16	16	KIRKHAM G	GENERAL SCIENCE AND RESEARCH	LATE OVERTIME	4ACI	1990	137.28

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			16								
			1990-4800-100-999990-16	16	KOOK J	GENERAL SCIENCE AND RESEARCH	LATE OVERTIME	4ACI	1990		167.44
		2BE			Sum:						1,224.88
		ECY	1989-4815-100-195560-16	16	FARANCA F	DIAMOND SHAMROCK/KEARNY	LATE OVERTIME	4MMD	1989		11.37
		ECY			Sum:						11.37
	52L				Sum:						1,269.63
1990					Sum:						908,848.24

1991	300	2BE	1990-4810-100-189980-16	16		GENERAL SCIENCE AND RESEARCH	CERTIFICATE OF DEBIT AND CRED	4ACI	1990		-3,499.96
			1990-4810-410-182040-16	16		GENERAL SCIENCE AND RESEARCH	CERTIFICATE OF DEBIT AND CRED	4ACI	1990		3,000.00
			1991-4810-100-180000-12	12		GENERAL SCIENCE AND RESEARCH	CERTIFICATE OF DEBIT AND CRED	4ACI	1991		-12,171.01
			1991-4810-100-180000-12	12		GENERAL SCIENCE AND RESEARCH	CERTIFICATE OF DEBIT AND CRED	4ACL	1991		-3,483.27
			1991-4810-100-180000-12	12		GENERAL SCIENCE AND RESEARCH	CERTIFICATE OF DEBIT AND CRED	4ACO	1991		-59,292.32
			1991-4810-100-180000-16	16		GENERAL SCIENCE AND RESEARCH	CERTIFICATE OF DEBIT AND CRED	4ACE	1991		-1,500.00
			1991-4810-100-180000-16	16		GENERAL SCIENCE AND RESEARCH	CERTIFICATE OF DEBIT AND CRED	4ACI	1991		-2,000.00
			1991-4810-100-187060-16	16		GENERAL SCIENCE AND RESEARCH	CERTIFICATE OF DEBIT AND CRED	4ACC	1991		-22,000.00
			1991-4810-100-187090-16	16		GENERAL SCIENCE AND RESEARCH	CERTIFICATE OF DEBIT AND CRED	4ACL	1991		-75,778.60
			1991-4810-100-187120-16	16		GENERAL SCIENCE AND RESEARCH	CERTIFICATE OF DEBIT AND CRED	4ACC	1991		-16,516.60
			1991-4810-100-187120-16	16		GENERAL SCIENCE AND RESEARCH	CERTIFICATE OF DEBIT AND CRED	4ACI	1991		9,171.01
			1991-4810-100-187120-16	16		GENERAL SCIENCE AND RESEARCH	CERTIFICATE OF DEBIT AND CRED	4ACM	1991		23,355.00
			1991-4810-100-189980-16	16		GENERAL SCIENCE AND RESEARCH	CERTIFICATE OF DEBIT AND CRED	4ACH	1991		-14,500.00
			1991-4810-100-189980-	16		GENERAL SCIENCE AND RESEARCH	CERTIFICATE OF DEBIT	4ACI	1991		-2,000.00

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		16					AND CRED			
	2BE			Sum:						-177,215.75
300				Sum:						-177,215.75
521	2AM	1990-4810-100-180000-12	12	BUSHYEAGER R	ADMIN CONSENT ORDER-OCCIDENTAL ELECTROCH	REGULAR BI-WEEKLY	4ACI	1990		566.28
		1990-4810-100-180000-12	12	MOSER F	ADMIN CONSENT ORDER-OCCIDENTAL ELECTROCH	REGULAR BI-WEEKLY	4ACF	1990		126.80
		1990-4810-100-180000-12	12	TUCKER R	ADMIN CONSENT ORDER-OCCIDENTAL ELECTROCH	REGULAR BI-WEEKLY	4ACA	1990		1,801.60
		1991-4810-100-180000-12	12	BUSHYEAGER R	ADMIN CONSENT ORDER-OCCIDENTAL ELECTROCH	REGULAR BI-WEEKLY	4ACI	1991		553.96
		1991-4810-100-180000-12	12	HAUGE P	ADMIN CONSENT ORDER-OCCIDENTAL ELECTROCH	REGULAR BI-WEEKLY	4ACF	1991		100.72
		1991-4810-100-180000-12	12	TUCKER R	ADMIN CONSENT ORDER-OCCIDENTAL ELECTROCH	REGULAR BI-WEEKLY	4ACA	1991		634.44
		1991-4810-100-187120-16	16	HAUGE P	ADMIN CONSENT ORDER-OCCIDENTAL ELECTROCH	REGULAR BI-WEEKLY	4ACF	1991		286.56
		1991-4815-101-190000-12	12	BANKS C	ADMIN CONSENT ORDER-OCCIDENTAL ELECTROCH	REGULAR BI-WEEKLY	4JCA	1991		194.67
		1991-4861-101-225020-16	16	HIBAN D	ADMIN CONSENT ORDER-OCCIDENTAL ELECTROCH	REGULAR BI-WEEKLY	4JCA	1991		138.40
		1991-4890-100-157010-16	16	BANKS C	ADMIN CONSENT ORDER-OCCIDENTAL ELECTROCH	REGULAR BI-WEEKLY	4JCA	1991		86.52
	2AM			Sum:						4,489.95
	2BD	1990-4810-100-180000-12	12	HAUGE P	ECOLOGICAL & SEDIMENTS STUDIES	REGULAR BI-WEEKLY	4ACF	1990		8,904.66
		1990-4810-100-180000-12	12	LITT B	ECOLOGICAL & SEDIMENTS STUDIES	REGULAR BI-WEEKLY	4ACF	1990		10,607.48
		1990-4810-100-180000-12	12	MCCLENDON G	ECOLOGICAL & SEDIMENTS STUDIES	REGULAR BI-WEEKLY	4ACD	1990		8,871.31
		1990-4810-100-180000-12	12	MOSER F	ECOLOGICAL & SEDIMENTS STUDIES	REGULAR BI-WEEKLY	4ACD	1990		608.64
		1990-4810-100-180000-12	12	MOSER F	ECOLOGICAL & SEDIMENTS STUDIES	REGULAR BI-WEEKLY	4ACF	1990		5,769.40
		1990-4810-100-180000-12	12	MUELLER R	ECOLOGICAL & SEDIMENTS STUDIES	REGULAR BI-WEEKLY	4ACE	1990		7,936.58
		1990-4810-100-180000-12	12	ZEGARSKI M	ECOLOGICAL & SEDIMENTS STUDIES	REGULAR BI-WEEKLY	4ACF	1990		2,829.10

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		1990-4810-100-180000-12	12	ZEGARSKI M	ECOLOGICAL & SEDIMENTS STUDIES	REGULAR BI-WEEKLY	4ACG	1990	600.71
		1990-4810-100-187120-16	16	HAUGE P	ECOLOGICAL & SEDIMENTS STUDIES	REGULAR BI-WEEKLY	4ACF	1990	525.36
		1990-4850-203-070041-12	12	KURTZ J	ECOLOGICAL & SEDIMENTS STUDIES	REGULAR BI-WEEKLY	4DHC	1990	66.24
		1991-4810-100-180000-12	12	HAUGE P	ECOLOGICAL & SEDIMENTS STUDIES	REGULAR BI-WEEKLY	4ACF	1991	3,902.90
		1991-4810-100-180000-12	12	LITT B	ECOLOGICAL & SEDIMENTS STUDIES	REGULAR BI-WEEKLY	4ACC	1991	1,199.10
		1991-4810-100-180000-12	12	LITT B	ECOLOGICAL & SEDIMENTS STUDIES	REGULAR BI-WEEKLY	4ACF	1991	11,597.10
		1991-4810-100-180000-12	12	MCCLENDON G	ECOLOGICAL & SEDIMENTS STUDIES	REGULAR BI-WEEKLY	4ACD	1991	9,732.80
		1991-4810-100-180000-12	12	MUELLER R	ECOLOGICAL & SEDIMENTS STUDIES	REGULAR BI-WEEKLY	4ACE	1991	7,638.18
		1991-4810-100-180000-12	12	SCHAFFER K	ECOLOGICAL & SEDIMENTS STUDIES	REGULAR BI-WEEKLY	4ACE	1991	113.84
		1991-4810-100-180000-12	12	TUCKER R	ECOLOGICAL & SEDIMENTS STUDIES	REGULAR BI-WEEKLY	4ACA	1991	0.00
		1991-4810-100-180000-12	12	ZEGARSKI M	ECOLOGICAL & SEDIMENTS STUDIES	REGULAR BI-WEEKLY	4ACF	1991	2,871.59
		1991-4810-100-180000-12	12	ZEGARSKI M	ECOLOGICAL & SEDIMENTS STUDIES	REGULAR BI-WEEKLY	4ACG	1991	1,309.79
		1991-4810-100-187120-16	16	HAUGE P	ECOLOGICAL & SEDIMENTS STUDIES	REGULAR BI-WEEKLY	4ACF	1991	9,540.06
		1991-4840-442-057050-12	12	ALIBRANDO D	ECOLOGICAL & SEDIMENTS STUDIES	REGULAR BI-WEEKLY	4ACH	1991	36.65
		1991-4850-203-070041-12	12	KURTZ J	ECOLOGICAL & SEDIMENTS STUDIES	REGULAR BI-WEEKLY	4DHC	1991	115.35
	2BD			Sum:					94,776.84
	2BE	1990-4810-100-180000-12	12	BUSHYEAGER R	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4ACI	1990	14,559.63
		1990-4810-100-180000-12	12	BUTLER J	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4ACD	1990	10,691.59
		1990-4810-100-180000-12	12	FLIM P	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4ACA	1990	6,510.34
		1990-4810-100-180000-12	12	MANTUANO K	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4ACA	1990	11,882.78

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		1990-4810-100-180000-12	12	MCGEORGE L	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4ACA	1990	11,315.74
		1990-4810-100-180000-12	12	QUINN C	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4ACI	1990	9,523.64
		1990-4810-100-180000-12	12	SCHAFFER K	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4ACE	1990	254.52
		1990-4810-100-180000-12	12	TUCKER R	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4ACA	1990	15,604.19
		1990-4810-100-187060-16	16	SMITH R	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4ACJ	1990	16,571.70
		1990-4810-100-187120-16	16	CLARK M	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4ACI	1990	5,951.55
		1990-4810-100-187120-16	16	HARTIG T	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4ACA	1990	5,333.92
		1990-4840-442-057050-12	12	TUCKER T	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4ACK	1990	10,691.52
		1991-4800-100-990000-12	12	RIGGS W	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4JCA	1991	0.00
		1991-4810-100-180000-12	12	BUSHYEAGER R	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4ACI	1991	18,936.46
		1991-4810-100-180000-12	12	BUTLER J	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4ACD	1991	11,741.00
		1991-4810-100-180000-12	12	FLIM P	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4ABA	1991	0.00
		1991-4810-100-180000-12	12	FLIM P	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4ACA	1991	7,077.25
		1991-4810-100-180000-12	12	MANTUANO K	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4ACA	1991	6,508.43
		1991-4810-100-180000-12	12	MCCLENDON G	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4ACA	1991	0.00
		1991-4810-100-180000-12	12	MCGEORGE L	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4ACA	1991	10,537.87
		1991-4810-100-180000-12	12	PULASKI M	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4JCA	1991	533.71
		1991-4810-100-180000-12	12	QUINN C	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4ACI	1991	12,854.38
		1991-4810-100-180000-12	12	STERN A	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4ACP	1991	4,106.88
		1991-4810-100-180000-12	12	TUCKER R	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4ACA	1991	21,216.42

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			12							
			1991-4810-100-187060-16	16	SMITH R	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4ACJ	1991	18,808.02
			1991-4810-100-187120-16	16	CLARK M	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4ACI	1991	463.96
			1991-4810-100-187120-16	16	CLARK M	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4JCA	1991	1,391.89
			1991-4810-100-187120-16	16	HARTIG T	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4ACA	1991	5,555.37
			1991-4815-101-190000-12	12	BANKS C	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4JCA	1991	43.26
			1991-4840-442-057050-12	12	TUCKER T	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4ACK	1991	12,381.02
			1991-4861-101-225020-16	16	HIBAN D	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4JCA	1991	259.50
			1991-4890-100-157010-16	16	RIGGS W	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4JCA	1991	460.37
		2BE			Sum:					251,766.91
		2BR	1990-4810-100-180000-12	12	MENNEL W	WATER PROJECTS	REGULAR BI-WEEKLY	4ACD	1990	318.88
			1990-4810-100-180000-12	12	MENNEL W	WATER PROJECTS	REGULAR BI-WEEKLY	4ACE	1990	152.56
			1990-4810-100-180000-12	12	MENNEL W	WATER PROJECTS	REGULAR BI-WEEKLY	4ACG	1990	152.56
			1990-4810-100-180000-12	12	MUELLER R	WATER PROJECTS	REGULAR BI-WEEKLY	4ACE	1990	7,753.87
			1990-4810-100-180000-12	12	QUINN C	WATER PROJECTS	REGULAR BI-WEEKLY	4ACI	1990	1,031.10
			1990-4810-100-180000-12	12	RUPPEL B	WATER PROJECTS	REGULAR BI-WEEKLY	4ACF	1990	16,266.20
			1990-4840-442-057050-12	12	RAYMOND T	WATER PROJECTS	REGULAR BI-WEEKLY	4ACA	1990	4,481.26
			1991-4810-100-180000-12	12	MCGEORGE L	WATER PROJECTS	REGULAR BI-WEEKLY	4ACA	1991	896.84
			1991-4810-100-180000-12	12	MENNEL W	WATER PROJECTS	REGULAR BI-WEEKLY	4ACD	1991	0.00
			1991-4810-100-180000-12	12	MENNEL W	WATER PROJECTS	REGULAR BI-WEEKLY	4ACG	1991	956.64

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		1991-4810-100-180000-12	12	MUELLER R	WATER PROJECTS	REGULAR BI-WEEKLY	4ACE	1991	7,597.69
		1991-4810-100-180000-12	12	RUPPEL B	WATER PROJECTS	REGULAR BI-WEEKLY	4ACF	1991	19,758.00
		1991-4810-100-180000-12	12	SCHAFFER K	WATER PROJECTS	REGULAR BI-WEEKLY	4ACE	1991	113.84
		1991-4840-442-057050-12	12	RAYMOND T	WATER PROJECTS	REGULAR BI-WEEKLY	4ACA	1991	5,287.66
	2BR			Sum:					64,767.10
	2BS	1990-4810-100-180000-12	12	ENGLAND R	FIELD INVESTIGATIONS	REGULAR BI-WEEKLY	4ACG	1990	8,470.88
		1990-4810-100-180000-12	12	MENNEL W	FIELD INVESTIGATIONS	REGULAR BI-WEEKLY	4ACG	1990	2,038.32
		1990-4810-100-180000-12	12	STEVENSON E	FIELD INVESTIGATIONS	REGULAR BI-WEEKLY	4ACG	1990	7,402.68
		1991-4810-100-180000-12	12	ENGLAND R	FIELD INVESTIGATIONS	REGULAR BI-WEEKLY	4ACG	1991	8,660.21
		1991-4810-100-180000-12	12	MENNEL W	FIELD INVESTIGATIONS	REGULAR BI-WEEKLY	4ACG	1991	1,833.56
		1991-4810-100-180000-12	12	STEVENSON E	FIELD INVESTIGATIONS	REGULAR BI-WEEKLY	4ACG	1991	6,782.79
	2BS			Sum:					35,188.44
	2BT	1991-4810-100-180000-12	12	TUCKER R	DIOXIN INVESTIGATIONS	REGULAR BI-WEEKLY	4ACA	1991	261.24
	2BT			Sum:					261.24
	2BU	1990-4810-100-180000-12	12	ENGLAND R	INDUSTRIAL SURVEY PROGRAM	REGULAR BI-WEEKLY	4ACG	1990	7,698.25
		1990-4810-100-180000-12	12	MENNEL W	INDUSTRIAL SURVEY PROGRAM	REGULAR BI-WEEKLY	4ACE	1990	610.24
		1990-4810-100-180000-12	12	MENNEL W	INDUSTRIAL SURVEY PROGRAM	REGULAR BI-WEEKLY	4ACG	1990	10,829.96
		1990-4810-100-180000-12	12	STEVENSON E	INDUSTRIAL SURVEY PROGRAM	REGULAR BI-WEEKLY	4ACG	1990	10,544.08
		1990-4810-100-180000-12	12	ZEGARSKI M	INDUSTRIAL SURVEY PROGRAM	REGULAR BI-WEEKLY	4ACF	1990	1,707.24
		1990-4810-100-180000-12	12	ZEGARSKI M	INDUSTRIAL SURVEY PROGRAM	REGULAR BI-WEEKLY	4ACG	1990	2,246.41
		1990-4810-100-189980-	16	BARATTA M	INDUSTRIAL SURVEY PROGRAM	REGULAR BI-WEEKLY	4ACH	1990	865.20

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		16								
		1991-4810-100-180000-12	12	ENGLAND R	INDUSTRIAL SURVEY PROGRAM	REGULAR BI-WEEKLY	4ACG	1991		10,935.00
		1991-4810-100-180000-12	12	MENNEL W	INDUSTRIAL SURVEY PROGRAM	REGULAR BI-WEEKLY	4ACE	1991		478.32
		1991-4810-100-180000-12	12	MENNEL W	INDUSTRIAL SURVEY PROGRAM	REGULAR BI-WEEKLY	4ACG	1991		12,874.78
		1991-4810-100-180000-12	12	STEVENSON E	INDUSTRIAL SURVEY PROGRAM	REGULAR BI-WEEKLY	4ACG	1991		10,951.13
		1991-4810-100-180000-12	12	ZEGARSKI M	INDUSTRIAL SURVEY PROGRAM	REGULAR BI-WEEKLY	4ACF	1991		1,061.69
		1991-4810-100-180000-12	12	ZEGARSKI M	INDUSTRIAL SURVEY PROGRAM	REGULAR BI-WEEKLY	4ACG	1991		3,063.90
		1991-4810-100-189980-16	16	BARATTA M	INDUSTRIAL SURVEY PROGRAM	REGULAR BI-WEEKLY	4ACH	1991		903.84
	2BU			Sum:						74,770.04
	2KY	1990-4810-100-180000-12	12	BURDEN K	RISK ASSESSMENT - GENERAL (OSR)	REGULAR BI-WEEKLY	4ACC	1990		8,267.50
		1990-4810-100-180000-12	12	STERN A	RISK ASSESSMENT - GENERAL (OSR)	REGULAR BI-WEEKLY	4ACP	1990		881.65
		1990-4810-100-187060-16	16	HAZEN R	RISK ASSESSMENT - GENERAL (OSR)	REGULAR BI-WEEKLY	4ACM	1990		975.45
		1990-4810-100-187120-16	16	GARIE H	RISK ASSESSMENT - GENERAL (OSR)	REGULAR BI-WEEKLY	4ACC	1990		23,509.95
		1990-4810-100-187120-16	16	HEARNE S	RISK ASSESSMENT - GENERAL (OSR)	REGULAR BI-WEEKLY	4AAA	1990		5,229.84
		1990-4810-100-187120-16	16	KAPLAN M	RISK ASSESSMENT - GENERAL (OSR)	REGULAR BI-WEEKLY	4ACP	1990		15,695.03
		1990-4810-100-187120-16	16	LEDOUX T	RISK ASSESSMENT - GENERAL (OSR)	REGULAR BI-WEEKLY	4ACP	1990		16,731.87
		1990-4810-100-187120-16	16	MITCHELL A	RISK ASSESSMENT - GENERAL (OSR)	REGULAR BI-WEEKLY	4AAA	1990		2,420.60
		1990-4810-100-187120-16	16	STACKHOUSE P	RISK ASSESSMENT - GENERAL (OSR)	REGULAR BI-WEEKLY	4ACM	1990		439.32
		1990-4810-100-187120-16	16	SUN T	RISK ASSESSMENT - GENERAL (OSR)	REGULAR BI-WEEKLY	4ACP	1990		7,148.22
		1990-4810-100-187120-16	16	WOLFSON S	RISK ASSESSMENT - GENERAL (OSR)	REGULAR BI-WEEKLY	4ACH	1990		1,057.28

		1990-4820-100-010000-12	12	RYAN P	RISK ASSESSMENT - GENERAL (OSR)	REGULAR BI-WEEKLY	4CBD	1990	1,424.99
		1990-4835-100-040000-12	12	BROWN K	RISK ASSESSMENT - GENERAL (OSR)	REGULAR BI-WEEKLY	4CCC	1990	535.36
		1990-4835-100-040000-12	12	STAINKEN D	RISK ASSESSMENT - GENERAL (OSR)	REGULAR BI-WEEKLY	4CCC	1990	716.64
		1990-4840-442-057050-12	12	ALIBRANDO D	RISK ASSESSMENT - GENERAL (OSR)	REGULAR BI-WEEKLY	4ACH	1990	87.96
		1990-4910-100-237030-16	16	MITCHELL A	RISK ASSESSMENT - GENERAL (OSR)	REGULAR BI-WEEKLY	4AAA	1990	1,038.10
		1991-4810-100-180000-12	12	BURDEN K	RISK ASSESSMENT - GENERAL (OSR)	REGULAR BI-WEEKLY	4ACC	1991	9,013.11
		1991-4810-100-180000-12	12	TUCKER R	RISK ASSESSMENT - GENERAL (OSR)	REGULAR BI-WEEKLY	4ACA	1991	111.96
		1991-4810-100-187060-16	16	HAZEN R	RISK ASSESSMENT - GENERAL (OSR)	REGULAR BI-WEEKLY	4ACP	1991	14,108.64
		1991-4810-100-187120-16	16	GARIE H	RISK ASSESSMENT - GENERAL (OSR)	REGULAR BI-WEEKLY	4ACC	1991	24,675.72
		1991-4810-100-187120-16	16	KAPLAN M	RISK ASSESSMENT - GENERAL (OSR)	REGULAR BI-WEEKLY	4ACL	1991	1,764.11
		1991-4810-100-187120-16	16	KAPLAN M	RISK ASSESSMENT - GENERAL (OSR)	REGULAR BI-WEEKLY	4ACP	1991	19,168.24
		1991-4810-100-187120-16	16	LEDOUX T	RISK ASSESSMENT - GENERAL (OSR)	REGULAR BI-WEEKLY	4ACP	1991	21,065.71
		1991-4815-101-190000-12	12	RIGGS W	RISK ASSESSMENT - GENERAL (OSR)	REGULAR BI-WEEKLY	4JCA	1991	169.61
		1991-4835-309-040000-12	12	BROWN L	RISK ASSESSMENT - GENERAL (OSR)	REGULAR BI-WEEKLY	4CCD	1991	395.84
		1991-4840-442-057050-12	12	ALIBRANDO D	RISK ASSESSMENT - GENERAL (OSR)	REGULAR BI-WEEKLY	4ACH	1991	234.56
	2KY			Sum:					176,867.26
	39R	1990-4800-446-995020-12	12	PATEL D	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4DCC	1990	1,218.32
		1990-4810-100-180000-12	12	HAUGE P	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4ACF	1990	23.88
		1990-4810-100-180000-12	12	TUCKER R	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4ACA	1990	256.41
		1990-4815-101-197060-16	16	GASTRICH M	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4DCC	1990	7,363.64

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		1990-4840-100-050000-12	12	ROSENBLATT D	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4DHC	1990	2,976.00
		1990-4840-100-050000-12	12	SCHILLACI C	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4DJC	1990	414.74
		1990-4850-100-070000-12	12	CLARK D	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4DHA	1990	101.37
		1990-4850-100-070000-12	12	KORNDORFERA	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4DHC	1990	105.16
		1990-4850-100-070000-12	12	MESSLER L	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4DHC	1990	7,962.08
		1990-4850-100-070000-12	12	RUNYON R	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4DHC	1990	913.95
		1990-4850-203-070263-12	12	HORZEPA G	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4DCA	1990	379.15
		1990-4850-203-070263-12	12	HSUEH S	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4DCC	1990	3,882.96
		1990-4850-203-070263-12	12	LIU M	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4DCC	1990	480.72
		1990-4850-203-070410-12	12	ZYTCZAK D	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4DCA	1990	68.88
		1990-4861-101-225020-16	16	CROUSE V	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4DCB	1990	254.16
		1990-4861-101-225020-16	16	LUBOW S	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4DCC	1990	1,510.92
		1990-4861-101-225020-16	16	ZOOK D	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4DCC	1990	343.99
		1990-4890-101-155080-16	16	BAIER L	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4FGA	1990	144.41
		1990-4890-101-155080-16	16	WHITNEY S	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4FBA	1990	32.81
NJDEP00012953		1991-4800-100-990000-12	12	PECCHIOLI J	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4ABB	1991	108.78
		1991-4800-446-995020-12	12	PATEL D	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4DCC	1991	1,465.36
		1991-4810-100-180000-12	12	HAUGE P	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4ACF	1991	12.59
		1991-4810-100-180000-12	12	TUCKER R	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4ACA	1991	1,044.96
		1991-4810-100-187120-16	16	HAUGE P	NEW YORK-NEW JERSEY HARBOR	REGULAR BI-WEEKLY	4ACF	1991	202.98

		16			ESTUARY PRGM				
		1991-4815-101-197060-16	16	GASTRICH M	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4DCC	1991	7,458.36
		1991-4840-100-050000-12	12	BELL A	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4DJD	1991	0.00
		1991-4840-100-050000-12	12	ROSENBLATT D	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4DHC	1991	206.08
		1991-4840-100-050000-12	12	SCHILLACI C	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4DJC	1991	328.70
		1991-4850-100-070000-12	12	CANN O	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4DHC	1991	1,610.28
		1991-4850-100-070000-12	12	CLARK D	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4DHA	1991	1,419.18
		1991-4850-100-070000-12	12	FEERST E	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4DHE	1991	710.72
		1991-4850-100-070000-12	12	HOVENDON B	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4DHE	1991	125.28
		1991-4850-100-070000-12	12	MESSLER L	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4DHC	1991	362.60
		1991-4850-100-070000-12	12	OWENS D	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4DHE	1991	594.80
		1991-4850-100-070000-12	12	RUNYON R	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4DHC	1991	1,056.04
		1991-4850-100-070000-12	12	SEABROOK R	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4DHE	1991	86.10
		1991-4850-203-070041-12	12	HONACHEFSKYW	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4DHC	1991	225.44
		1991-4850-203-070263-12	12	HSUEH S	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4DCC	1991	409.08
		1991-4850-203-070263-12	12	LIU M	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4DCC	1991	721.08
		1991-4855-100-088000-16	16	FENTON R	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4DHC	1991	292.80
		1991-4855-100-088000-16	16	SPIRITOSANTJ	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4DHC	1991	683.04
		1991-4861-101-225020-16	16	LUBOW S	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4DCC	1991	563.60
		1991-4890-101-155080-16	16	BAIER L	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4FBA	1991	144.41

		1991-4890-101-155080-16	16	BAIER L	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4FGA	1991	515.75
		1991-4890-101-155080-16	16	WHITNEY S	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4FBA	1991	459.34
		1991-4890-101-155080-16	16	WHITNEY S	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4FGB	1991	459.34
	39R			Sum:					49,700.24
	ECY	1990-4805-100-260030-16	16	SCHUIT M	DIAMOND SHAMROCK/KEARNY	REGULAR BI-WEEKLY	4BCA	1990	425.68
		1990-4815-100-275560-16	16	REID-GREEN L	DIAMOND SHAMROCK/KEARNY	REGULAR BI-WEEKLY	4HBE	1990	279.33
		1990-4815-101-190000-12	12	DECERCE H	DIAMOND SHAMROCK/KEARNY	REGULAR BI-WEEKLY	4HBC	1990	190.30
		1990-4815-101-190000-12	12	EVENSON J	DIAMOND SHAMROCK/KEARNY	REGULAR BI-WEEKLY	4HBC	1990	189.73
		1990-4815-101-190000-12	12	LOH M	DIAMOND SHAMROCK/KEARNY	REGULAR BI-WEEKLY	4HBC	1990	22.94
		1990-4815-101-195590-16	16	SUGIHARA T	DIAMOND SHAMROCK/KEARNY	REGULAR BI-WEEKLY	4HBB	1990	2,182.96
		1990-4815-101-270000-12	12	RICHTER P	DIAMOND SHAMROCK/KEARNY	REGULAR BI-WEEKLY	4HBB	1990	573.81
		1991-4800-100-990000-12	12	STANKIEWICZE	DIAMOND SHAMROCK/KEARNY	REGULAR BI-WEEKLY	4JBD	1991	44.15
		1991-4815-100-190000-12	12	FRASCO B	DIAMOND SHAMROCK/KEARNY	REGULAR BI-WEEKLY	4HBA	1991	66.58
		1991-4815-100-190000-12	12	SANDINE P	DIAMOND SHAMROCK/KEARNY	REGULAR BI-WEEKLY	4HBB	1991	28.01
		1991-4815-100-195590-16	16	MATHIS N	DIAMOND SHAMROCK/KEARNY	REGULAR BI-WEEKLY	4HBE	1991	189.42
		1991-4815-100-275560-16	16	LIPSIUS G	DIAMOND SHAMROCK/KEARNY	REGULAR BI-WEEKLY	4MPB	1991	167.84
		1991-4815-100-275560-16	16	MCKEE T	DIAMOND SHAMROCK/KEARNY	REGULAR BI-WEEKLY	4MMD	1991	91.56
		1991-4815-100-275560-16	16	SANGUILIANOJ	DIAMOND SHAMROCK/KEARNY	REGULAR BI-WEEKLY	4HBC	1991	32.91
		1991-4815-100-275560-16	16	WEBER S	DIAMOND SHAMROCK/KEARNY	REGULAR BI-WEEKLY	4MMD	1991	1,831.20
		1991-4815-101-190000-12	12	EVENSON J	DIAMOND SHAMROCK/KEARNY	REGULAR BI-WEEKLY	4HBC	1991	0.00

			1991-4815-101-190000-12	12	TAMACCIO G	DIAMOND SHAMROCK/KEARNY	REGULAR BI-WEEKLY	4HBD	1991	0.00
			1991-4815-101-190000-12	12	TOFFOLI G	DIAMOND SHAMROCK/KEARNY	REGULAR BI-WEEKLY	4HBC	1991	13.15
			1991-4815-101-190000-12	12	WELKOM L	DIAMOND SHAMROCK/KEARNY	REGULAR BI-WEEKLY	4DFE	1991	178.00
			1991-4815-101-195590-16	16	SUGIHARA T	DIAMOND SHAMROCK/KEARNY	REGULAR BI-WEEKLY	4HBB	1991	1,327.62
			1991-4815-101-270000-12	12	BARSKEY D	DIAMOND SHAMROCK/KEARNY	REGULAR BI-WEEKLY	4HBB	1991	71.55
			1991-4815-101-275560-16	16	PILLSBURY C	DIAMOND SHAMROCK/KEARNY	REGULAR BI-WEEKLY	4HBC	1991	367.15
			1991-4815-101-275560-16	16	RICHTER P	DIAMOND SHAMROCK/KEARNY	REGULAR BI-WEEKLY	4HBB	1991	267.80
		ECY			Sum:					8,541.69
	521				Sum:					761,129.71
	52L	2BD	1990-4810-100-180000-12	12	MCCLENDON G	ECOLOGICAL & SEDIMENTS STUDIES	LATE OVERTIME	4ACD	1990	75.84
		2BD			Sum:					75.84
	52L				Sum:					75.84
1991					Sum:					583,989.80

1992	300	2BE	1992-4810-100-180000-12	12		GENERAL SCIENCE AND RESEARCH	CERTIFICATE OF DEBIT AND CRED	4ACA	1992	-6,098.93
			1992-4810-100-189980-16	16		GENERAL SCIENCE AND RESEARCH	CERTIFICATE OF DEBIT AND CRED	4ACA	1992	-171.80
		2BE			Sum:					-6,270.73
	300				Sum:					-6,270.73
	521	2AM	1991-4810-100-180000-12	12	HAUGE P	ADMIN CONSENT ORDER-OCCIDENTAL ELECTROCH	REGULAR BI-WEEKLY	4ACF	1991	26.36
			1991-4861-101-225010-16	16	QUOCKCO R	ADMIN CONSENT ORDER-OCCIDENTAL ELECTROCH	REGULAR BI-WEEKLY	4LBA	1991	208.56
			1992-4810-100-180000-12	12	HAUGE P	ADMIN CONSENT ORDER-OCCIDENTAL ELECTROCH	REGULAR BI-WEEKLY	4RCF	1992	413.40
			1992-4861-101-225010-16	16	QUOCKCO R	ADMIN CONSENT ORDER-OCCIDENTAL ELECTROCH	REGULAR BI-WEEKLY	4LBB	1992	521.40

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			1992-4885-100-140000-12	12	DRAVIS C	ADMIN CONSENT ORDER-OCCIDENTAL ELECTROCH	REGULAR BI-WEEKLY	4EKC	1992	494.16
			1992-4890-101-157060-16	16	SCHUSTERMANL	ADMIN CONSENT ORDER-OCCIDENTAL ELECTROCH	REGULAR BI-WEEKLY	4FCC	1992	605.64
		2AM			Sum:					2,269.52
		2BD	1991-4810-100-180000-12	12	HAUGE P	ECOLOGICAL & SEDIMENTS STUDIES	REGULAR BI-WEEKLY	4ACF	1991	10,070.98
			1991-4810-100-180000-12	12	LITT B	ECOLOGICAL & SEDIMENTS STUDIES	REGULAR BI-WEEKLY	4ACF	1991	4,889.03
			1991-4810-100-180000-12	12	MCCLENDON G	ECOLOGICAL & SEDIMENTS STUDIES	REGULAR BI-WEEKLY	4ACD	1991	9,079.74
			1991-4810-100-180000-12	12	MENNEL W	ECOLOGICAL & SEDIMENTS STUDIES	REGULAR BI-WEEKLY	4ACD	1991	166.96
			1991-4810-100-180000-12	12	MUELLER R	ECOLOGICAL & SEDIMENTS STUDIES	REGULAR BI-WEEKLY	4ACE	1991	7,270.43
			1991-4810-100-180000-12	12	TUCKER R	ECOLOGICAL & SEDIMENTS STUDIES	REGULAR BI-WEEKLY	4ACA	1991	2,870.01
			1991-4810-100-180000-12	12	ZEGARSKI M	ECOLOGICAL & SEDIMENTS STUDIES	REGULAR BI-WEEKLY	4ACF	1991	3,810.66
			1991-4810-100-180000-12	12	ZEGARSKI M	ECOLOGICAL & SEDIMENTS STUDIES	REGULAR BI-WEEKLY	4ACG	1991	177.24
			1991-4850-203-070041-12	12	KURTZ J	ECOLOGICAL & SEDIMENTS STUDIES	REGULAR BI-WEEKLY	4DHC	1991	24.16
			1991-4850-203-070042-12	12	KURTZ J	ECOLOGICAL & SEDIMENTS STUDIES	REGULAR BI-WEEKLY	4DHC	1991	120.80
			1992-4800-100-990000-12	12	RIGGS W	ECOLOGICAL & SEDIMENTS STUDIES	REGULAR BI-WEEKLY	4JCA	1992	278.96
			1992-4810-100-180000-12	12	HAUGE P	ECOLOGICAL & SEDIMENTS STUDIES	REGULAR BI-WEEKLY	4ACF	1992	1,722.50
			1992-4810-100-180000-12	12	HAUGE P	ECOLOGICAL & SEDIMENTS STUDIES	REGULAR BI-WEEKLY	4RCF	1992	10,220.44
			1992-4810-100-180000-12	12	LITT B	ECOLOGICAL & SEDIMENTS STUDIES	REGULAR BI-WEEKLY	4ACF	1992	1,262.45
			1992-4810-100-180000-12	12	LITT B	ECOLOGICAL & SEDIMENTS STUDIES	REGULAR BI-WEEKLY	4RCF	1992	7,338.81
			1992-4810-100-180000-12	12	MCCLENDON G	ECOLOGICAL & SEDIMENTS STUDIES	REGULAR BI-WEEKLY	4ACD	1992	1,256.71
			1992-4810-100-180000-12	12	MCCLENDON G	ECOLOGICAL & SEDIMENTS STUDIES	REGULAR BI-WEEKLY	4RCD	1992	9,851.17

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			1992-4810-100-180000-12	12	MUELLER R	ECOLOGICAL & SEDIMENTS STUDIES	REGULAR BI-WEEKLY	4ACE	1992	2,905.65
			1992-4810-100-180000-12	12	MUELLER R	ECOLOGICAL & SEDIMENTS STUDIES	REGULAR BI-WEEKLY	4RCE	1992	6,865.67
			1992-4810-100-180000-12	12	TUCKER R	ECOLOGICAL & SEDIMENTS STUDIES	REGULAR BI-WEEKLY	4ACA	1992	193.35
			1992-4810-100-180000-12	12	TUCKER R	ECOLOGICAL & SEDIMENTS STUDIES	REGULAR BI-WEEKLY	4RCA	1992	208.88
			1992-4810-100-180000-12	12	ZEGARSKI M	ECOLOGICAL & SEDIMENTS STUDIES	REGULAR BI-WEEKLY	4ACF	1992	487.41
			1992-4810-100-180000-12	12	ZEGARSKI M	ECOLOGICAL & SEDIMENTS STUDIES	REGULAR BI-WEEKLY	4RCF	1992	3,080.26
			1992-4810-100-180000-12	12	ZEGARSKI M	ECOLOGICAL & SEDIMENTS STUDIES	REGULAR BI-WEEKLY	4RCG	1992	231.53
			1992-4815-101-190000-12	12	BANKS C	ECOLOGICAL & SEDIMENTS STUDIES	REGULAR BI-WEEKLY	4JCA	1992	588.75
			1992-4850-203-070042-12	12	KURTZ J	ECOLOGICAL & SEDIMENTS STUDIES	REGULAR BI-WEEKLY	4DHC	1992	24.16
			1992-4850-203-070042-12	12	KURTZ J	ECOLOGICAL & SEDIMENTS STUDIES	REGULAR BI-WEEKLY	4LEC	1992	12.08
		2BD			Sum:					85,008.79
		2BE	1991-4800-100-990000-12	12	RIGGS W	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4JCA	1991	2,003.44
			1991-4810-100-180000-12	12	BUSHYEAGER R	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4ACI	1991	10,370.04
			1991-4810-100-180000-12	12	BUTLER J	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4ACD	1991	11,110.02
			1991-4810-100-180000-12	12	FLIM P	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4ABA	1991	592.83
			1991-4810-100-180000-12	12	FLIM P	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4ACA	1991	6,191.80
			1991-4810-100-180000-12	12	MANTUANO K	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4ACA	1991	6,563.16
			1991-4810-100-180000-12	12	MCCLENDON G	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4ACA	1991	330.75
			1991-4810-100-180000-12	12	MCCLENDON G	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4ACD	1991	423.36
			1991-4810-100-180000-12	12	MCGEORGE L	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4ACA	1991	9,346.30

		1991-4810-100-180000-12	12	MENNEL W	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4ACI	1991	166.96
		1991-4810-100-180000-12	12	PULASKI M	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4JCA	1991	541.58
		1991-4810-100-180000-12	12	QUINN C	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4ACE	1991	1,459.28
		1991-4810-100-180000-12	12	QUINN C	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4ACI	1991	9,011.98
		1991-4810-100-180000-12	12	QUINN C	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4JHA	1991	3,970.10
		1991-4810-100-180000-12	12	SCHAFFER K	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4ACE	1991	608.00
		1991-4810-100-180000-12	12	SCHAFFER K	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4ACI	1991	125.20
		1991-4810-100-180000-12	12	STERN A	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4ACP	1991	3,147.16
		1991-4810-100-180000-12	12	TUCKER R	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4ACA	1991	6,088.95
		1991-4810-100-187060-16	16	SMITH R	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4ACJ	1991	16,997.70
		1991-4810-100-187120-16	16	CLARK M	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4JCA	1991	4,328.84
		1991-4810-100-187120-16	16	HARTIG T	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4ACA	1991	12,161.25
		1991-4815-101-190000-12	12	BANKS C	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4JCA	1991	1,451.10
		1991-4840-442-057050-12	12	POST G	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4ACE	1991	2,013.20
		1991-4840-442-057050-12	12	TUCKER T	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4ACK	1991	16,103.92
		1991-4861-101-225020-16	16	HIBAN D	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4JCA	1991	1,491.48
		1992-4800-100-990000-12	12	RIGGS W	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4JCA	1992	2,536.00
		1992-4800-100-990000-12	12	SANDERS J	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4JCA	1992	50.72
		1992-4810-100-180000-12	12	ATHERHOLT T	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4RCE	1992	40.42
		1992-4810-100-180000-12	12	BUTLER J	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4ACD	1992	1,936.62

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			12							
			1992-4810-100-180000-12	12	BUTLER J	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4RCD	1992	8,324.48
			1992-4810-100-180000-12	12	FLEMING J	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4RCL	1992	394.40
			1992-4810-100-180000-12	12	FLIM P	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4ACA	1992	889.25
			1992-4810-100-180000-12	12	FLIM P	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4RCA	1992	6,264.79
			1992-4810-100-180000-12	12	HOFFLINGER K	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4RCB	1992	1,862.14
			1992-4810-100-180000-12	12	MANTUANO K	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4ACA	1992	2,297.89
			1992-4810-100-180000-12	12	MANTUANO K	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4RCA	1992	13,179.64
			1992-4810-100-180000-12	12	MCGEORGE L	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4ACA	1992	700.98
			1992-4810-100-180000-12	12	MENNEL W	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4RCI	1992	1,995.30
			1992-4810-100-180000-12	12	PULASKI M	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4JCA	1992	249.96
			1992-4810-100-180000-12	12	QUINN C	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4JHA	1992	13,825.14
			1992-4810-100-180000-12	12	ROSEN M	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4RCB	1992	1,711.37
			1992-4810-100-180000-12	12	SCHAFFER K	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4RCE	1992	905.87
			1992-4810-100-180000-12	12	STERN A	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4ACP	1992	1,941.00
			1992-4810-100-180000-12	12	STERN A	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4RCP	1992	3,008.55
			1992-4810-100-180000-12	12	TUCKER R	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4ACA	1992	2,474.88
			1992-4810-100-180000-12	12	TUCKER R	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4RCA	1992	8,600.42
			1992-4810-100-187060-16	16	SMITH R	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4ACJ	1992	2,684.70
			1992-4810-100-187060-16	16	SMITH R	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4RCJ	1992	17,635.45

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		1992-4810-100-187120-16	16	HARTIG T	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4ACA	1992	2,442.60
		1992-4810-100-187120-16	16	HARTIG T	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4RCA	1992	869.40
		1992-4815-101-190000-12	12	BANKS C	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4JCA	1992	1,639.22
		1992-4820-100-010000-12	12	HARTIG T	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4CSC	1992	607.32
		1992-4820-100-010000-12	12	HARTIG T	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4RCK	1992	835.07
		1992-4840-442-057050-12	12	TUCKER T	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4ACK	1992	2,336.32
		1992-4840-442-057050-12	12	TUCKER T	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4RCK	1992	9,300.33
		1992-4861-101-225020-16	16	HIBAN D	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4JCA	1992	114.12
	2BE			Sum:					238,252.75
	2BR	1991-4810-100-180000-12	12	MENNEL W	WATER PROJECTS	REGULAR BI-WEEKLY	4ACD	1991	918.28
		1991-4810-100-180000-12	12	MENNEL W	WATER PROJECTS	REGULAR BI-WEEKLY	4ACG	1991	876.54
		1991-4810-100-180000-12	12	MUELLER R	WATER PROJECTS	REGULAR BI-WEEKLY	4ACE	1991	6,655.71
		1991-4810-100-180000-12	12	RUPPEL B	WATER PROJECTS	REGULAR BI-WEEKLY	4ACF	1991	18,073.04
		1991-4840-442-057050-12	12	RAYMOND T	WATER PROJECTS	REGULAR BI-WEEKLY	4ACA	1991	4,104.49
		1991-4900-100-170000-12	12	RAYMOND T	WATER PROJECTS	REGULAR BI-WEEKLY	4ACA	1991	1,071.63
		1992-4810-100-180000-12	12	MCGEORGE L	WATER PROJECTS	REGULAR BI-WEEKLY	4ACA	1992	700.98
		1992-4810-100-180000-12	12	MCGEORGE L	WATER PROJECTS	REGULAR BI-WEEKLY	4RCA	1992	7,684.58
		1992-4810-100-180000-12	12	MENNEL W	WATER PROJECTS	REGULAR BI-WEEKLY	4ACD	1992	166.96
		1992-4810-100-180000-12	12	MENNEL W	WATER PROJECTS	REGULAR BI-WEEKLY	4RCD	1992	200.48
		1992-4810-100-180000-12	12	MENNEL W	WATER PROJECTS	REGULAR BI-WEEKLY	4RCG	1992	250.44

		1992-4810-100-180000-12	12	MUELLER R	WATER PROJECTS	REGULAR BI-WEEKLY	4ACE	1992	1,320.75
		1992-4810-100-180000-12	12	MUELLER R	WATER PROJECTS	REGULAR BI-WEEKLY	4RCE	1992	5,180.83
		1992-4810-100-180000-12	12	RUPPEL B	WATER PROJECTS	REGULAR BI-WEEKLY	4ACF	1992	6,363.79
		1992-4810-100-180000-12	12	RUPPEL B	WATER PROJECTS	REGULAR BI-WEEKLY	4RCF	1992	11,515.34
		1992-4840-442-057050-12	12	RAYMOND T	WATER PROJECTS	REGULAR BI-WEEKLY	4ACA	1992	764.19
		1992-4840-442-057050-12	12	RAYMOND T	WATER PROJECTS	REGULAR BI-WEEKLY	4RCA	1992	4,335.94
	2BR			Sum:					70,183.97
	2BS	1991-4810-100-180000-12	12	ENGLAND R	FIELD INVESTIGATIONS	REGULAR BI-WEEKLY	4ACG	1991	10,876.44
		1991-4810-100-180000-12	12	MENNEL W	FIELD INVESTIGATIONS	REGULAR BI-WEEKLY	4ACG	1991	1,377.42
		1991-4810-100-180000-12	12	STEVENSON E	FIELD INVESTIGATIONS	REGULAR BI-WEEKLY	4ACG	1991	9,770.40
		1992-4810-100-180000-12	12	ENGLAND R	FIELD INVESTIGATIONS	REGULAR BI-WEEKLY	4ACG	1992	2,796.00
		1992-4810-100-180000-12	12	ENGLAND R	FIELD INVESTIGATIONS	REGULAR BI-WEEKLY	4RCG	1992	10,312.18
		1992-4810-100-180000-12	12	MENNEL W	FIELD INVESTIGATIONS	REGULAR BI-WEEKLY	4ACG	1992	333.92
		1992-4810-100-180000-12	12	MENNEL W	FIELD INVESTIGATIONS	REGULAR BI-WEEKLY	4RCG	1992	33.52
		1992-4810-100-180000-12	12	STEVENSON E	FIELD INVESTIGATIONS	REGULAR BI-WEEKLY	4ACG	1992	759.92
		1992-4810-100-180000-12	12	STEVENSON E	FIELD INVESTIGATIONS	REGULAR BI-WEEKLY	4RCG	1992	7,708.16
	2BS			Sum:					43,967.96
	2BT	1991-4810-100-180000-12	12	FLEMING J	DIOXIN INVESTIGATIONS	REGULAR BI-WEEKLY	4ACL	1991	394.40
		1991-4810-100-180000-12	12	TUCKER R	DIOXIN INVESTIGATIONS	REGULAR BI-WEEKLY	4ACA	1991	1,185.28
		1992-4810-100-180000-12	12	HAUGE P	DIOXIN INVESTIGATIONS	REGULAR BI-WEEKLY	4RCF	1992	702.89

		1992-4810-100-180000-12	12	TUCKER R	DIOXIN INVESTIGATIONS	REGULAR BI-WEEKLY	4RCA	1992	425.37
	2BT			Sum:					2,707.94
	2BU	1991-4810-100-180000-12	12	ENGLAND R	INDUSTRIAL SURVEY PROGRAM	REGULAR BI-WEEKLY	4ACG	1991	10,233.36
		1991-4810-100-180000-12	12	MENNEL W	INDUSTRIAL SURVEY PROGRAM	REGULAR BI-WEEKLY	4ACG	1991	12,167.21
		1991-4810-100-180000-12	12	STEVENSON E	INDUSTRIAL SURVEY PROGRAM	REGULAR BI-WEEKLY	4ACG	1991	11,181.68
		1991-4810-100-180000-12	12	ZEGARSKI M	INDUSTRIAL SURVEY PROGRAM	REGULAR BI-WEEKLY	4ACF	1991	1,373.61
		1991-4810-100-180000-12	12	ZEGARSKI M	INDUSTRIAL SURVEY PROGRAM	REGULAR BI-WEEKLY	4ACG	1991	2,778.87
		1992-4810-100-180000-12	12	ENGLAND R	INDUSTRIAL SURVEY PROGRAM	REGULAR BI-WEEKLY	4ACG	1992	2,460.48
		1992-4810-100-180000-12	12	ENGLAND R	INDUSTRIAL SURVEY PROGRAM	REGULAR BI-WEEKLY	4RCG	1992	7,214.56
		1992-4810-100-180000-12	12	MENNEL W	INDUSTRIAL SURVEY PROGRAM	REGULAR BI-WEEKLY	4ACG	1992	2,087.00
		1992-4810-100-180000-12	12	MENNEL W	INDUSTRIAL SURVEY PROGRAM	REGULAR BI-WEEKLY	4RCG	1992	11,867.45
		1992-4810-100-180000-12	12	STEVENSON E	INDUSTRIAL SURVEY PROGRAM	REGULAR BI-WEEKLY	4ACG	1992	2,062.64
		1992-4810-100-180000-12	12	STEVENSON E	INDUSTRIAL SURVEY PROGRAM	REGULAR BI-WEEKLY	4RCG	1992	13,407.96
		1992-4810-100-180000-12	12	ZEGARSKI M	INDUSTRIAL SURVEY PROGRAM	REGULAR BI-WEEKLY	4ACG	1992	576.03
		1992-4810-100-180000-12	12	ZEGARSKI M	INDUSTRIAL SURVEY PROGRAM	REGULAR BI-WEEKLY	4RCF	1992	436.77
		1992-4810-100-180000-12	12	ZEGARSKI M	INDUSTRIAL SURVEY PROGRAM	REGULAR BI-WEEKLY	4RCG	1992	3,036.75
	2BU			Sum:					80,884.37
	2KY	1991-4810-100-180000-12	12	BURDEN K	RISK ASSESSMENT - GENERAL (OSR)	REGULAR BI-WEEKLY	4ACC	1991	9,547.34
		1991-4810-100-180000-12	12	TUCKER R	RISK ASSESSMENT - GENERAL (OSR)	REGULAR BI-WEEKLY	4ACA	1991	111.12
		1991-4810-100-187060-16	16	HAZEN R	RISK ASSESSMENT - GENERAL (OSR)	REGULAR BI-WEEKLY	4ACP	1991	7,282.80

		1991-4810-100-187120-16	16	GARIE H	RISK ASSESSMENT - GENERAL (OSR)	REGULAR BI-WEEKLY	4ACC	1991	12,723.21
		1991-4810-100-187120-16	16	KAPLAN M	RISK ASSESSMENT - GENERAL (OSR)	REGULAR BI-WEEKLY	4ACP	1991	719.00
		1991-4810-100-187120-16	16	LEDOUX T	RISK ASSESSMENT - GENERAL (OSR)	REGULAR BI-WEEKLY	4ACP	1991	13,316.10
		1991-4840-442-057050-12	12	ALIBRANDO D	RISK ASSESSMENT - GENERAL (OSR)	REGULAR BI-WEEKLY	4ACH	1991	134.36
		1992-4800-100-990000-12	12	RIGGS W	RISK ASSESSMENT - GENERAL (OSR)	REGULAR BI-WEEKLY	4JCA	1992	126.80
		1992-4810-100-180000-12	12	BURDEN K	RISK ASSESSMENT - GENERAL (OSR)	REGULAR BI-WEEKLY	4ACC	1992	926.10
		1992-4810-100-180000-12	12	BURDEN K	RISK ASSESSMENT - GENERAL (OSR)	REGULAR BI-WEEKLY	4RCC	1992	6,436.40
		1992-4810-100-180000-12	12	STERN A	RISK ASSESSMENT - GENERAL (OSR)	REGULAR BI-WEEKLY	4RCP	1992	97.05
		1992-4810-100-187060-16	16	HAZEN R	RISK ASSESSMENT - GENERAL (OSR)	REGULAR BI-WEEKLY	4RCP	1992	2,104.20
		1992-4810-100-187120-16	16	GARIE H	RISK ASSESSMENT - GENERAL (OSR)	REGULAR BI-WEEKLY	4ACC	1992	1,252.44
		1992-4810-100-187120-16	16	GARIE H	RISK ASSESSMENT - GENERAL (OSR)	REGULAR BI-WEEKLY	4RCC	1992	5,636.24
		1992-4810-100-187120-16	16	LEDOUX T	RISK ASSESSMENT - GENERAL (OSR)	REGULAR BI-WEEKLY	4ACP	1992	3,698.10
		1992-4810-100-187120-16	16	LEDOUX T	RISK ASSESSMENT - GENERAL (OSR)	REGULAR BI-WEEKLY	4RCP	1992	15,893.81
		1992-4820-101-010000-12	12	RYAN P	RISK ASSESSMENT - GENERAL (OSR)	REGULAR BI-WEEKLY	4CBD	1992	57.89
		1992-4835-309-040000-12	12	REINOWSKI R	RISK ASSESSMENT - GENERAL (OSR)	REGULAR BI-WEEKLY	4CCB	1992	253.44
		1992-4840-442-057050-12	12	ALIBRANDO D	RISK ASSESSMENT - GENERAL (OSR)	REGULAR BI-WEEKLY	4ACH	1992	93.45
	2KY			Sum:					80,409.85
	39R	1991-4800-100-990000-12	12	PECCHIOLI J	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4ABB	1991	1,727.18
		1991-4800-100-990000-12	12	SCHMIDT L	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4ABB	1991	214.80
		1991-4800-446-995020-12	12	PATEL D	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4DCC	1991	583.04

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		1991-4800-446-995020-12	12	PATEL D	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4FDF	1991	1,165.00
		1991-4810-100-180000-12	12	HAUGE P	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4ACF	1991	925.04
		1991-4810-100-180000-12	12	TUCKER R	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4ACA	1991	1,575.24
		1991-4815-101-197060-16	16	GASTRICH M	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4AFA	1991	2,202.40
		1991-4815-101-197060-16	16	GASTRICH M	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4DCC	1991	6,607.20
		1991-4835-100-040000-12	12	FERKO M	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4CCC	1991	86.96
		1991-4835-100-047050-16	16	MILLER M	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4CCC	1991	922.68
		1991-4840-100-050000-12	12	BELL A	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4DJD	1991	2,384.40
		1991-4840-100-050000-12	12	ROSENBLATT D	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4LAA	1991	323.52
		1991-4840-100-050000-12	12	ROSENBLATT D	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4LAC	1991	215.68
		1991-4840-100-050000-12	12	SCHILLACI C	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4DJC	1991	265.72
		1991-4850-100-070000-12	12	CANN O	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4DHC	1991	3,695.56
		1991-4850-100-070000-12	12	CLARK D	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4DHA	1991	1,274.52
		1991-4850-100-070000-12	12	CLARK D	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4DHC	1991	2,575.80
		1991-4850-100-070000-12	12	CONNELL R	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4DHE	1991	545.20
		1991-4850-100-070000-12	12	FEERST E	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4DHE	1991	671.04
		1991-4850-100-070000-12	12	GOAN P	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4DHC	1991	140.85
		1991-4850-100-070000-12	12	HOVENDON B	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4DHE	1991	503.74
		1991-4850-100-070000-12	12	KORNDORFERA	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4DHC	1991	1,003.32
		1991-4850-100-070000-12	12	MESSLER L	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4DHC	1991	816.14

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			12			ESTUARY PRGM					
			1991-4850-100-070000-12	12	OLSEN P	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4DHC	1991		2,152.92
			1991-4850-100-070000-12	12	OWENS D	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4DHE	1991		2,740.32
			1991-4850-100-070000-12	12	SEABROOK R	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4DHE	1991		353.76
			1991-4850-203-070042-12	12	EISELE W	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4DHE	1991		57.52
			1991-4850-203-070042-12	12	MARUSKA R	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4DHC	1991		918.00
			1991-4850-203-070042-12	12	SCRO R	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4DHE	1991		311.64
			1991-4850-203-070042-12	12	SPECHT J	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4DHC	1991		1,669.08
			1991-4850-203-070042-12	12	VERNAM T	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4DHC	1991		107.84
			1991-4850-203-070263-12	12	HSUEH S	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4DCC	1991		232.00
			1991-4850-203-070263-12	12	HSUEH S	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4FDF	1991		580.00
			1991-4850-203-070263-12	12	LIU M	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4FDF	1991		263.64
			1991-4855-100-088000-16	16	SPIRITOSANTJ	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4DHC	1991		469.50
			1991-4855-100-088000-16	16	STOCKTON W	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4DHC	1991		366.30
			1991-4855-101-080000-12	12	ALTIERI A	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4DHC	1991		569.40
			1991-4861-101-225020-16	16	MOORE D	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4DHC	1991		101.28
			1991-4890-101-155080-16	16	BAIER L	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4FBA	1991		1,248.66
			1992-4800-100-990000-12	12	PECCHIOLI J	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4ABB	1992		476.16
			1992-4800-446-995020-12	12	PATEL D	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4FDF	1992		713.52
			1992-4810-100-180000-12	12	ATHERHOLT T	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4RCE	1992		40.42

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		1992-4810-100-180000-12	12	HAUGE P	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4ACF	1992	248.04
		1992-4810-100-180000-12	12	HAUGE P	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4RCF	1992	633.88
		1992-4810-100-180000-12	12	TUCKER R	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4ACA	1992	1,546.80
		1992-4810-100-180000-12	12	TUCKER R	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4RCA	1992	4,037.21
		1992-4810-100-187060-16	16	SHAW J	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4RCN	1992	46.19
		1992-4815-101-197060-16	16	GASTRICH M	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4ACA	1992	440.48
		1992-4815-101-197060-16	16	GASTRICH M	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4AFA	1992	1,761.92
		1992-4815-101-197060-16	16	GASTRICH M	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4DCC	1992	991.08
		1992-4815-101-197060-16	16	GASTRICH M	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4RCA	1992	13,268.24
		1992-4820-100-017100-16	16	WITT A	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4RCA	1992	175.76
		1992-4840-100-050000-12	12	MUMMAN J	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4DAA	1992	163.32
		1992-4840-100-050000-12	12	MUMMAN J	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4LEA	1992	326.64
		1992-4840-100-050000-12	12	ROSENBLATT D	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4LAC	1992	916.64
		1992-4840-203-050032-12	12	WITT A	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4RCA	1992	1,837.22
		1992-4850-100-070000-12	12	CANN O	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4DHC	1992	1,373.35
		1992-4850-100-070000-12	12	CANN O	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4LEC	1992	1,080.41
		1992-4850-100-070000-12	12	CLARK D	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4DHC	1992	4,080.96
		1992-4850-100-070000-12	12	CLARK D	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4LEC	1992	362.93
		1992-4850-100-070000-12	12	CONNELL R	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4DHE	1992	1,257.66
		1992-4850-100-070000-12	12	CONNELL R	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4LEB	1992	186.32

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		12			ESTUARY PRGM					
		1992-4850-100-070000-12	12	FEERST E	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4DHE	1992		447.36
		1992-4850-100-070000-12	12	GOAN P	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4DHC	1992		297.35
		1992-4850-100-070000-12	12	HOVENDON B	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4DHE	1992		235.43
		1992-4850-100-070000-12	12	HOVENDON B	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4LEB	1992		253.54
		1992-4850-100-070000-12	12	KORNDORFERA	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4DHC	1992		931.60
		1992-4850-100-070000-12	12	KORNDORFERA	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4LEC	1992		356.20
		1992-4850-100-070000-12	12	OLSEN P	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4DHC	1992		2,138.94
		1992-4850-100-070000-12	12	OWENS D	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4DHE	1992		1,619.28
		1992-4850-100-070000-12	12	OWENS D	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4LEB	1992		1,021.49
		1992-4850-100-070000-12	12	SEABROOK R	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4DHE	1992		301.80
		1992-4850-100-070000-12	12	SEABROOK R	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4LEB	1992		80.48
		1992-4850-203-070042-12	12	MARUSKA R	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4DHC	1992		244.80
		1992-4850-203-070042-12	12	SCRO R	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4DHE	1992		285.67
		1992-4850-203-070042-12	12	SCRO R	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4LEB	1992		1,176.21
		1992-4850-203-070042-12	12	SPECHT J	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4DHC	1992		357.66
		1992-4850-203-070263-12	12	HSUEH S	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4FDF	1992		1,508.22
		1992-4850-203-070263-12	12	LIU M	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4FDF	1992		1,001.96
		1992-4861-101-225020-16	16	HERRIGHTY H	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4LAC	1992		198.40
	39R			Sum:						90,988.43

	ECY	1991-4800-100-990000-12	12	STANKIEWICZE	DIAMOND SHAMROCK/KEARNY	REGULAR BI-WEEKLY	4JBD	1991	30.82
		1991-4815-100-190000-12	12	BOJANEK J	DIAMOND SHAMROCK/KEARNY	REGULAR BI-WEEKLY	4HBE	1991	15.42
		1991-4815-100-190000-12	12	MUZITHRAS A	DIAMOND SHAMROCK/KEARNY	REGULAR BI-WEEKLY	4HBC	1991	28.23
		1991-4815-100-190000-12	12	MYERS E	DIAMOND SHAMROCK/KEARNY	REGULAR BI-WEEKLY	4HBE	1991	28.05
		1991-4815-100-190000-12	12	SANDINE P	DIAMOND SHAMROCK/KEARNY	REGULAR BI-WEEKLY	4HBB	1991	349.17
		1991-4815-100-195590-16	16	MATHIS N	DIAMOND SHAMROCK/KEARNY	REGULAR BI-WEEKLY	4HBE	1991	1,756.44
		1991-4815-100-275560-16	16	JOHNSON D	DIAMOND SHAMROCK/KEARNY	REGULAR BI-WEEKLY	4MPD	1991	254.07
		1991-4815-100-275560-16	16	JUSTINIANO K	DIAMOND SHAMROCK/KEARNY	REGULAR BI-WEEKLY	4MME	1991	63.30
		1991-4815-100-275560-16	16	JUSTINIANO K	DIAMOND SHAMROCK/KEARNY	REGULAR BI-WEEKLY	4MPD	1991	42.28
		1991-4815-100-275560-16	16	MCKEE T	DIAMOND SHAMROCK/KEARNY	REGULAR BI-WEEKLY	4MMD	1991	47.94
		1991-4815-100-275560-16	16	MYATOVICH C	DIAMOND SHAMROCK/KEARNY	REGULAR BI-WEEKLY	4MME	1991	58.92
		1991-4815-100-275560-16	16	REID-GREEN L	DIAMOND SHAMROCK/KEARNY	REGULAR BI-WEEKLY	4HBE	1991	10.35
		1991-4815-100-275560-16	16	SANGUILIANOJ	DIAMOND SHAMROCK/KEARNY	REGULAR BI-WEEKLY	4HBC	1991	1,401.20
		1991-4815-100-275560-16	16	VENNER B	DIAMOND SHAMROCK/KEARNY	REGULAR BI-WEEKLY	4MME	1991	175.63
		1991-4815-100-275560-16	16	WEBER S	DIAMOND SHAMROCK/KEARNY	REGULAR BI-WEEKLY	4MMD	1991	8,844.94
		1991-4815-100-275560-16	16	WEBER S	DIAMOND SHAMROCK/KEARNY	REGULAR BI-WEEKLY	4MME	1991	10,007.51
		1991-4815-101-190000-12	12	EVENSON J	DIAMOND SHAMROCK/KEARNY	REGULAR BI-WEEKLY	4HBC	1991	1,219.86
		1991-4815-101-190000-12	12	FUJI T	DIAMOND SHAMROCK/KEARNY	REGULAR BI-WEEKLY	4HBB	1991	217.32
		1991-4815-101-190000-12	12	LIN D	DIAMOND SHAMROCK/KEARNY	REGULAR BI-WEEKLY	4HBC	1991	31.05
		1991-4815-101-190000-12	12	LOH M	DIAMOND SHAMROCK/KEARNY	REGULAR BI-WEEKLY	4HBC	1991	25.06

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			12							
			1991-4815-101-190000-12	12	SCHOENLEBERJ	DIAMOND SHAMROCK/KEARNY	REGULAR BI-WEEKLY	4HBC	1991	362.25
			1991-4815-101-190000-12	12	SMAYDA E	DIAMOND SHAMROCK/KEARNY	REGULAR BI-WEEKLY	4HBC	1991	101.73
			1991-4815-101-190000-12	12	TAMACCIO G	DIAMOND SHAMROCK/KEARNY	REGULAR BI-WEEKLY	4HBD	1991	202.70
			1991-4815-101-190000-12	12	TAMACCIO G	DIAMOND SHAMROCK/KEARNY	REGULAR BI-WEEKLY	4HEC	1991	124.20
			1991-4815-101-190000-12	12	TOFFOLI G	DIAMOND SHAMROCK/KEARNY	REGULAR BI-WEEKLY	4HBC	1991	27.53
			1991-4815-101-190000-12	12	WAHAB A	DIAMOND SHAMROCK/KEARNY	REGULAR BI-WEEKLY	4HBC	1991	684.12
			1991-4815-101-190000-12	12	WELKOM L	DIAMOND SHAMROCK/KEARNY	REGULAR BI-WEEKLY	4DFE	1991	931.60
			1991-4815-101-190000-12	12	WELKOM L	DIAMOND SHAMROCK/KEARNY	REGULAR BI-WEEKLY	4HFD	1991	512.38
			1991-4815-101-195590-16	16	GRIMES K	DIAMOND SHAMROCK/KEARNY	REGULAR BI-WEEKLY	4HBC	1991	1,651.89
			1991-4815-101-195590-16	16	SUGIHARA T	DIAMOND SHAMROCK/KEARNY	REGULAR BI-WEEKLY	4HBB	1991	16,035.93
			1991-4815-101-270000-12	12	BARSKEY D	DIAMOND SHAMROCK/KEARNY	REGULAR BI-WEEKLY	4HBB	1991	387.04
			1991-4815-101-270000-12	12	DURLING D	DIAMOND SHAMROCK/KEARNY	REGULAR BI-WEEKLY	4AGB	1991	4.74
			1991-4815-101-275560-16	16	PILLSBURY C	DIAMOND SHAMROCK/KEARNY	REGULAR BI-WEEKLY	4HBC	1991	2,021.26
			1991-4825-101-027060-16	16	LIM L	DIAMOND SHAMROCK/KEARNY	REGULAR BI-WEEKLY	4CFC	1991	74.52
			1991-4910-101-230140-16	16	HUGHES A	DIAMOND SHAMROCK/KEARNY	REGULAR BI-WEEKLY	4AGB	1991	8.25
			1992-4810-100-180000-12	12	LITT B	DIAMOND SHAMROCK/KEARNY	REGULAR BI-WEEKLY	4RCF	1992	62.50
			1992-4810-100-180000-12	12	STERN A	DIAMOND SHAMROCK/KEARNY	REGULAR BI-WEEKLY	4RCP	1992	1,649.85
			1992-4810-100-187060-16	16	HAZEN R	DIAMOND SHAMROCK/KEARNY	REGULAR BI-WEEKLY	4RCP	1992	1,052.10
			1992-4815-100-190000-12	12	SANDINE P	DIAMOND SHAMROCK/KEARNY	REGULAR BI-WEEKLY	4HBB	1992	144.55

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		1992-4815-100-195590-16	16	MATHIS N	DIAMOND SHAMROCK/KEARNY	REGULAR BI-WEEKLY	4HBE	1992	814.00
		1992-4815-100-275560-16	16	BARNES J	DIAMOND SHAMROCK/KEARNY	REGULAR BI-WEEKLY	4HBE	1992	79.36
		1992-4815-100-275560-16	16	CULLEN L	DIAMOND SHAMROCK/KEARNY	REGULAR BI-WEEKLY	4HBB	1992	15.92
		1992-4815-100-275560-16	16	JUSTINIANO K	DIAMOND SHAMROCK/KEARNY	REGULAR BI-WEEKLY	4MME	1992	129.14
		1992-4815-100-275560-16	16	MCKEE T	DIAMOND SHAMROCK/KEARNY	REGULAR BI-WEEKLY	4MME	1992	449.46
		1992-4815-100-275560-16	16	MYATOVICH C	DIAMOND SHAMROCK/KEARNY	REGULAR BI-WEEKLY	4MME	1992	209.30
		1992-4815-100-275560-16	16	REID-GREEN L	DIAMOND SHAMROCK/KEARNY	REGULAR BI-WEEKLY	4HBE	1992	31.05
		1992-4815-100-275560-16	16	SANGUILIANOJ	DIAMOND SHAMROCK/KEARNY	REGULAR BI-WEEKLY	4HBC	1992	1,503.67
		1992-4815-100-275560-16	16	WEBER S	DIAMOND SHAMROCK/KEARNY	REGULAR BI-WEEKLY	4MME	1992	17,774.08
		1992-4815-101-190000-12	12	EVENSON J	DIAMOND SHAMROCK/KEARNY	REGULAR BI-WEEKLY	4HBC	1992	610.90
		1992-4815-101-190000-12	12	LIN D	DIAMOND SHAMROCK/KEARNY	REGULAR BI-WEEKLY	4HBC	1992	615.17
		1992-4815-101-190000-12	12	LOH M	DIAMOND SHAMROCK/KEARNY	REGULAR BI-WEEKLY	4HBC	1992	25.06
		1992-4815-101-190000-12	12	TAMACCIO G	DIAMOND SHAMROCK/KEARNY	REGULAR BI-WEEKLY	4HBD	1992	269.10
		1992-4815-101-190000-12	12	TOFFOLI G	DIAMOND SHAMROCK/KEARNY	REGULAR BI-WEEKLY	4HBC	1992	100.37
		1992-4815-101-190000-12	12	WELKOM L	DIAMOND SHAMROCK/KEARNY	REGULAR BI-WEEKLY	4HFD	1992	1,528.64
		1992-4815-101-195590-16	16	ESPOSITO A	DIAMOND SHAMROCK/KEARNY	REGULAR BI-WEEKLY	4JBE	1992	215.22
		1992-4815-101-195590-16	16	FRASCO B	DIAMOND SHAMROCK/KEARNY	REGULAR BI-WEEKLY	4HBA	1992	526.20
		1992-4815-101-195590-16	16	GRIMES K	DIAMOND SHAMROCK/KEARNY	REGULAR BI-WEEKLY	4HBC	1992	3,026.27
		1992-4815-101-195590-16	16	SUGIHARA T	DIAMOND SHAMROCK/KEARNY	REGULAR BI-WEEKLY	4HBB	1992	10,968.31
		1992-4815-101-270000-	12	DURLING D	DIAMOND SHAMROCK/KEARNY	REGULAR BI-WEEKLY	4HBE	1992	14.79

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			12							
			1992-4815-101-275560-16	16	FARANCA F	DIAMOND SHAMROCK/KEARNY	REGULAR BI-WEEKLY	4MME	1992	83.88
			1992-4815-101-275560-16	16	PILLSBURY C	DIAMOND SHAMROCK/KEARNY	REGULAR BI-WEEKLY	4HBC	1992	1,425.08
			1992-4815-101-275560-16	16	RICHTER P	DIAMOND SHAMROCK/KEARNY	REGULAR BI-WEEKLY	4HBB	1992	179.44
			1992-4825-101-020070-16	16	ROSS J	DIAMOND SHAMROCK/KEARNY	REGULAR BI-WEEKLY	4HBE	1992	111.64
		ECY			Sum:					91,352.75
	521				Sum:					786,026.33
	525	39R	1992-4850-203-070263-12	12	LIU M	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR OVERTIME SUPPLEMENTAL	4FDF	1992	82.40
		39R			Sum:					82.40
	525				Sum:					82.40
	52H	2KY	1992-4835-309-040000-12	12	VASQUEZ Y	RISK ASSESSMENT - GENERAL (OSR)	HOURLY PAY	4CCC	1992	184.00
		2KY			Sum:					184.00
	52H				Sum:					184.00
	52L	2AM	1991-4861-101-225010-16	16	QUOCKCO R	ADMIN CONSENT ORDER-OCCIDENTAL ELECTROCH	LATE OVERTIME	4LBA	1991	26.07
		2AM			Sum:					26.07
		2BE	1992-4800-100-990000-12	12	SIRAK B	GENERAL SCIENCE AND RESEARCH	LATE OVERTIME	4JCC	1992	301.60
		2BE			Sum:					301.60
		ECY	1991-4815-101-190000-12	12	EVENSON J	DIAMOND SHAMROCK/KEARNY	LATE OVERTIME	4HBC	1991	42.47
			1991-4815-101-190000-12	12	SCHOENLEBERJ	DIAMOND SHAMROCK/KEARNY	LATE OVERTIME	4HBC	1991	103.52
			1991-4815-101-190000-12	12	WELKOM L	DIAMOND SHAMROCK/KEARNY	LATE OVERTIME	4HFD	1991	314.46
			1991-4815-101-195590-16	16	SUGIHARA T	DIAMOND SHAMROCK/KEARNY	LATE OVERTIME	4HBB	1991	593.18
			1992-4815-101-190000-12	12	WELKOM L	DIAMOND SHAMROCK/KEARNY	LATE OVERTIME	4HFD	1992	1,747.00
		ECY			Sum:					2,800.63

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	52L				Sum:						3,128.30
1992					Sum:						783,150.30

1993	521	2AM	1992-4810-100-180000-12	12	ROSEN M	ADMIN CONSENT ORDER-OCCIDENTAL ELECTROCH	REGULAR BI-WEEKLY	4RCB	1992		162.10
			1992-4855-101-080010-16	16	MAYER P	ADMIN CONSENT ORDER-OCCIDENTAL ELECTROCH	REGULAR BI-WEEKLY	4LBA	1992		241.50
			1993-4810-100-180000-12	12	ALIBRANDO D	ADMIN CONSENT ORDER-OCCIDENTAL ELECTROCH	REGULAR BI-WEEKLY	4RCH	1993		17.83
		2AM			Sum:						421.43
		2BD	1992-4810-100-180000-12	12	HAUGE P	ECOLOGICAL & SEDIMENTS STUDIES	REGULAR BI-WEEKLY	4RCF	1992		1,195.34
			1992-4810-100-180000-12	12	MCCLENDON G	ECOLOGICAL & SEDIMENTS STUDIES	REGULAR BI-WEEKLY	4RCD	1992		7,800.35
			1992-4810-100-180000-12	12	MCCLENDON G	ECOLOGICAL & SEDIMENTS STUDIES	REGULAR BI-WEEKLY	4RCE	1992		2,688.56
			1992-4810-100-180000-12	12	MUELLER R	ECOLOGICAL & SEDIMENTS STUDIES	REGULAR BI-WEEKLY	4RCE	1992		5,158.45
			1992-4810-100-180000-12	12	TUCKER R	ECOLOGICAL & SEDIMENTS STUDIES	REGULAR BI-WEEKLY	4RCA	1992		62.11
			1992-4810-100-180000-12	12	ZEGARSKI M	ECOLOGICAL & SEDIMENTS STUDIES	REGULAR BI-WEEKLY	4RCF	1992		106.32
			1992-4815-413-275560-12	12	HUGHES A	ECOLOGICAL & SEDIMENTS STUDIES	REGULAR BI-WEEKLY	4HBE	1992		15.05
			1993-4810-100-180000-12	12	MCCLENDON G	ECOLOGICAL & SEDIMENTS STUDIES	REGULAR BI-WEEKLY	4RCD	1993		11,227.10
		2BD			Sum:						28,253.28
		2BE	1992-4800-100-990000-12	12	BANKS C	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4JCA	1992		2,895.95
			1992-4800-100-990000-12	12	QUINN C	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4JHA	1992		14,821.32
			1992-4800-100-990000-12	12	RIGGS W	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4JCA	1992		661.96
			1992-4810-100-180000-12	12	ATHERHOLT T	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4RCE	1992		652.46
			1992-4810-100-180000-12	12	BUTLER J	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4RCD	1992		98.72

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		1992-4810-100-180000-12	12	FLIM P	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4RCA	1992	7,241.18
		1992-4810-100-180000-12	12	HOFFLINGER K	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4RCB	1992	9,213.25
		1992-4810-100-180000-12	12	MANTUANO K	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4RAA	1992	2,171.68
		1992-4810-100-180000-12	12	MANTUANO K	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4RCA	1992	9,539.88
		1992-4810-100-180000-12	12	MANTUANO K	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4RCC	1992	2,307.41
		1992-4810-100-180000-12	12	MCGEORGE L	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4RCA	1992	2,093.75
		1992-4810-100-180000-12	12	MENNEL W	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4RCG	1992	502.80
		1992-4810-100-180000-12	12	MENNEL W	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4RCI	1992	134.08
		1992-4810-100-180000-12	12	QUINN C	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4JHA	1992	914.76
		1992-4810-100-180000-12	12	ROSEN M	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4RCB	1992	1,069.86
		1992-4810-100-180000-12	12	SCHAFFER K	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4RCE	1992	512.67
		1992-4810-100-180000-12	12	STERN A	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4RCP	1992	909.44
		1992-4810-100-180000-12	12	TUCKER R	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4RAA	1992	659.94
		1992-4810-100-180000-12	12	TUCKER R	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4RCA	1992	7,088.53
		1992-4810-100-180000-12	12	TUCKER R	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4RCC	1992	1,513.98
		1992-4810-100-187060-16	16	SMITH R	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4RCJ	1992	6,042.81
		1992-4810-100-187120-16	16	KORN L	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4RCE	1992	6,877.40
		1992-4815-101-190000-12	12	BANKS C	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4JCA	1992	151.30
		1992-4840-101-057050-16	16	RAYMOND T	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4RCA	1992	3,122.28
		1992-4840-101-057050-16	16	TUCKER T	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4RCK	1992	9,035.61

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		16								
		1992-4840-442-057050-12	12	TUCKER T	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4RCK	1992		988.37
		1993-4800-100-990000-12	12	BANKS C	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4JCA	1993		1,914.90
		1993-4800-100-990000-12	12	RIGGS W	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4JCA	1993		763.80
		1993-4810-100-180000-12	12	FLIM P	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4RCA	1993		7,090.13
		1993-4810-100-180000-12	12	HOFFLINGER K	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4RCB	1993		9,805.95
		1993-4810-100-180000-12	12	MANTUANO K	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4RCC	1993		12,216.96
		1993-4810-100-180000-12	12	MANTUANO K	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4RCL	1993		3,669.12
		1993-4810-100-180000-12	12	ROSEN M	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4RCB	1993		262.60
		1993-4810-100-180000-12	12	SCHAFFER K	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4RCE	1993		3,865.44
		1993-4810-100-180000-12	12	STERN A	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4RCP	1993		4,092.48
		1993-4810-100-180000-12	12	TUCKER R	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4RAA	1993		1,086.96
		1993-4810-100-180000-12	12	TUCKER R	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4RCC	1993		7,802.82
		1993-4810-100-180000-12	12	TUCKER R	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4RCL	1993		815.22
		1993-4810-100-187120-16	16	JOHNSON B	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4RCN	1993		58.92
		1993-4810-100-187120-16	16	KORN L	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4RCE	1993		14,256.80
		1993-4840-101-057050-16	16	RAYMOND T	GENERAL SCIENCE AND RESEARCH	REGULAR BI-WEEKLY	4RCA	1993		3,932.46
	2BE			Sum:						162,855.95
	2BR	1992-4810-100-180000-12	12	MCGEORGE L	WATER PROJECTS	REGULAR BI-WEEKLY	4RCA	1992		3,209.30
		1992-4810-100-180000-12	12	MENNEL W	WATER PROJECTS	REGULAR BI-WEEKLY	4RCD	1992		301.68

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		1992-4810-100-180000-12	12	MUELLER R	WATER PROJECTS	REGULAR BI-WEEKLY	4RCE	1992	4,330.62
		1992-4810-100-180000-12	12	RUPPEL B	WATER PROJECTS	REGULAR BI-WEEKLY	4RCE	1992	13,143.50
		1992-4810-100-180000-12	12	RUPPEL B	WATER PROJECTS	REGULAR BI-WEEKLY	4RCF	1992	7,216.80
		1992-4840-101-057050-16	16	RAYMOND T	WATER PROJECTS	REGULAR BI-WEEKLY	4RCA	1992	892.08
		1992-4840-442-057050-12	12	RAYMOND T	WATER PROJECTS	REGULAR BI-WEEKLY	4RCA	1992	267.62
		1993-4800-100-990000-12	12	MCGEORGE L	WATER PROJECTS	REGULAR BI-WEEKLY	4RCA	1993	1,827.80
		1993-4810-100-180000-12	12	MCGEORGE L	WATER PROJECTS	REGULAR BI-WEEKLY	4RCA	1993	2,172.55
		1993-4810-100-180000-12	12	RUPPEL B	WATER PROJECTS	REGULAR BI-WEEKLY	4RCE	1993	19,594.00
		1993-4840-101-057050-16	16	MCGEORGE L	WATER PROJECTS	REGULAR BI-WEEKLY	4RCA	1993	2,473.55
		1993-4840-101-057050-16	16	RAYMOND T	WATER PROJECTS	REGULAR BI-WEEKLY	4RCA	1993	2,202.48
	2BR			Sum:					57,631.98
	2BS	1992-4810-100-180000-12	12	ENGLAND R	FIELD INVESTIGATIONS	REGULAR BI-WEEKLY	4RCG	1992	10,812.56
		1992-4810-100-180000-12	12	MENNEL W	FIELD INVESTIGATIONS	REGULAR BI-WEEKLY	4RCG	1992	1,516.78
		1992-4810-100-180000-12	12	STEVENSON E	FIELD INVESTIGATIONS	REGULAR BI-WEEKLY	4RCG	1992	8,607.84
		1993-4810-100-180000-12	12	ENGLAND R	FIELD INVESTIGATIONS	REGULAR BI-WEEKLY	4RCG	1993	5,782.42
		1993-4810-100-180000-12	12	STEVENSON E	FIELD INVESTIGATIONS	REGULAR BI-WEEKLY	4ACG	1993	227.76
		1993-4810-100-180000-12	12	STEVENSON E	FIELD INVESTIGATIONS	REGULAR BI-WEEKLY	4RCG	1993	2,030.16
	2BS			Sum:					28,977.52
	2BT	1992-4810-100-180000-12	12	HAUGE P	DIOXIN INVESTIGATIONS	REGULAR BI-WEEKLY	4RCF	1992	110.68
		1992-4810-100-180000-12	12	TUCKER R	DIOXIN INVESTIGATIONS	REGULAR BI-WEEKLY	4RCC	1992	116.46

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		1993-4810-100-180000-12	12	TUCKER R	DIOXIN INVESTIGATIONS	REGULAR BI-WEEKLY	4RAA	1993	388.20
		1993-4810-100-180000-12	12	TUCKER R	DIOXIN INVESTIGATIONS	REGULAR BI-WEEKLY	4RCC	1993	3,299.70
		1993-4810-100-180000-12	12	TUCKER R	DIOXIN INVESTIGATIONS	REGULAR BI-WEEKLY	4RCL	1993	232.92
	2BT			Sum:					4,147.96
	2BU	1992-4800-100-990000-12	12	RIGGS W	INDUSTRIAL SURVEY PROGRAM	REGULAR BI-WEEKLY	4JCA	1992	50.92
		1992-4810-100-180000-12	12	ENGLAND R	INDUSTRIAL SURVEY PROGRAM	REGULAR BI-WEEKLY	4RCG	1992	8,926.26
		1992-4810-100-180000-12	12	MENNEL W	INDUSTRIAL SURVEY PROGRAM	REGULAR BI-WEEKLY	4RCG	1992	7,089.48
		1992-4810-100-180000-12	12	STEVENSON E	INDUSTRIAL SURVEY PROGRAM	REGULAR BI-WEEKLY	4RCG	1992	11,004.96
		1992-4810-100-180000-12	12	ZEGARSKI M	INDUSTRIAL SURVEY PROGRAM	REGULAR BI-WEEKLY	4RCG	1992	106.32
		1992-4810-100-189980-16	16	BARATTA M	INDUSTRIAL SURVEY PROGRAM	REGULAR BI-WEEKLY	4RCH	1992	1,201.56
		1993-4810-100-180000-12	12	ENGLAND R	INDUSTRIAL SURVEY PROGRAM	REGULAR BI-WEEKLY	4RCG	1993	9,459.59
		1993-4810-100-180000-12	12	MUELLER R	INDUSTRIAL SURVEY PROGRAM	REGULAR BI-WEEKLY	4RCE	1993	1,069.25
		1993-4810-100-180000-12	12	STEVENSON E	INDUSTRIAL SURVEY PROGRAM	REGULAR BI-WEEKLY	4ACG	1993	1,138.80
		1993-4810-100-180000-12	12	STEVENSON E	INDUSTRIAL SURVEY PROGRAM	REGULAR BI-WEEKLY	4RCG	1993	11,829.48
	2BU			Sum:					51,876.62
	2KY	1992-4810-100-180000-12	12	ZEGARSKI M	RISK ASSESSMENT - GENERAL (OSR)	REGULAR BI-WEEKLY	4RCC	1992	744.24
		1992-4810-100-180000-12	12	ZEGARSKI M	RISK ASSESSMENT - GENERAL (OSR)	REGULAR BI-WEEKLY	4RCM	1992	1,122.54
		1992-4810-100-180000-12	12	ZEGARSKI M	RISK ASSESSMENT - GENERAL (OSR)	REGULAR BI-WEEKLY	4RCN	1992	199.35
		1992-4810-100-187060-16	16	HAZEN R	RISK ASSESSMENT - GENERAL (OSR)	REGULAR BI-WEEKLY	4RCC	1992	1,478.33
		1992-4810-100-187120-16	16	GARIE H	RISK ASSESSMENT - GENERAL (OSR)	REGULAR BI-WEEKLY	4RCC	1992	279.36

		1992-4810-100-187120-16	16	KAPLAN M	RISK ASSESSMENT - GENERAL (OSR)	REGULAR BI-WEEKLY	4RCM	1992	5,254.34
		1992-4810-100-187120-16	16	KAPLAN M	RISK ASSESSMENT - GENERAL (OSR)	REGULAR BI-WEEKLY	4RCP	1992	86.61
		1992-4810-100-187120-16	16	LEDOUX T	RISK ASSESSMENT - GENERAL (OSR)	REGULAR BI-WEEKLY	4RCM	1992	3,918.18
		1992-4810-100-187120-16	16	LEDOUX T	RISK ASSESSMENT - GENERAL (OSR)	REGULAR BI-WEEKLY	4RCP	1992	7,703.79
		1992-4820-101-010000-12	12	RYAN P	RISK ASSESSMENT - GENERAL (OSR)	REGULAR BI-WEEKLY	4CBD	1992	231.55
		1992-4840-101-057050-16	16	ALIBRANDO D	RISK ASSESSMENT - GENERAL (OSR)	REGULAR BI-WEEKLY	4RCH	1992	8.53
		1992-4855-203-020013-12	12	MAKLER M	RISK ASSESSMENT - GENERAL (OSR)	REGULAR BI-WEEKLY	4LCF	1992	87.96
		1993-4800-100-990000-12	12	RIGGS W	RISK ASSESSMENT - GENERAL (OSR)	REGULAR BI-WEEKLY	4JCA	1993	178.22
		1993-4810-100-180000-12	12	ALIBRANDO D	RISK ASSESSMENT - GENERAL (OSR)	REGULAR BI-WEEKLY	4RCH	1993	53.51
		1993-4810-100-180000-12	12	ZEGARSKI M	RISK ASSESSMENT - GENERAL (OSR)	REGULAR BI-WEEKLY	4RCC	1993	266.80
		1993-4810-100-180000-12	12	ZEGARSKI M	RISK ASSESSMENT - GENERAL (OSR)	REGULAR BI-WEEKLY	4RCM	1993	1,003.88
		1993-4810-100-187120-16	16	KAPLAN M	RISK ASSESSMENT - GENERAL (OSR)	REGULAR BI-WEEKLY	4RCM	1993	6,916.10
		1993-4810-100-187120-16	16	LEDOUX T	RISK ASSESSMENT - GENERAL (OSR)	REGULAR BI-WEEKLY	4RCP	1993	1,385.67
		1993-4835-309-040000-12	12	RAU E	RISK ASSESSMENT - GENERAL (OSR)	REGULAR BI-WEEKLY	4CCB	1993	347.40
		2KY		Sum:					31,266.36
	39R	1992-4801-100-900000-12	12	PECCHIOLI J	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4ABB	1992	1,772.88
		1992-4801-100-900000-12	12	SCHMIDT L	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4ABB	1992	35.94
		1992-4801-101-027060-16	16	GASTRICH M	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4RCA	1992	14,226.30
		1992-4810-100-180000-12	12	ATHERHOLT T	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4RCE	1992	3,423.99
		1992-4810-100-180000-12	12	TUCKER R	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4RCA	1992	4,526.41

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			1992-4810-100-180000-12	12	TUCKER R	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4RCC	1992	2,950.32
			1992-4810-100-187060-16	16	HAZEN R	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4RCC	1992	1,417.99
			1992-4810-100-187060-16	16	HAZEN R	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4RCM	1992	1,055.95
			1992-4810-100-187060-16	16	SHAW J	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4RCN	1992	242.51
			1992-4810-100-189980-16	16	BARATTA M	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4RCH	1992	94.24
			1992-4815-101-197060-16	16	GASTRICH M	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4RCA	1992	1,149.60
			1992-4840-203-050032-12	12	WITT A	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4RCA	1992	1,066.38
			1992-4840-203-050033-12	12	WITT A	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4RCA	1992	6,110.90
			1992-4850-100-070000-12	12	CANN O	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4LEC	1992	2,355.82
			1992-4850-100-070000-12	12	CLARK D	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4LEC	1992	1,247.74
			1992-4850-100-070000-12	12	CONNELL R	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4LEB	1992	1,379.42
			1992-4850-100-070000-12	12	FEERST E	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4LEB	1992	224.56
			1992-4850-100-070000-12	12	HOVENDON B	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4LEB	1992	36.36
			1992-4850-100-070000-12	12	KORNDORFERA	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4LEC	1992	1,430.00
			1992-4850-100-070000-12	12	MUMMAN J	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4LEA	1992	573.86
			1992-4850-100-070000-12	12	OLSEN P	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4LEC	1992	1,459.64
			1992-4850-100-070000-12	12	OWENS D	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4LEB	1992	1,350.43
			1992-4850-100-070000-12	12	SEABROOK R	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4LEB	1992	60.60
			1992-4850-203-070042-12	12	SCRO R	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4LEB	1992	573.88
			1992-4850-203-070043-12	12	SCRO R	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4LEB	1992	3,356.68

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		12			ESTUARY PRGM				
		1992-4850-203-070263-12	12	HSUEH S	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4FDF	1992	242.16
		1992-4850-203-070263-12	12	LIU M	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4FDF	1992	141.12
		1992-4855-100-088000-16	16	MESSLER L	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4LAC	1992	159.36
		1992-4855-100-088000-16	16	ROSENBLATT D	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4LAC	1992	487.26
		1992-4890-101-155080-16	16	WHITNEY S	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4AHC	1992	446.16
		1992-4891-101-225020-16	16	PATEL D	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4AHC	1992	119.36
		1992-4891-101-225020-16	16	PATEL D	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4FDF	1992	1,342.80
		1992-4891-203-160263-12	12	HSUEH S	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4FDF	1992	605.40
		1992-4891-203-160263-12	12	LIU M	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4FDF	1992	110.25
		1993-4801-100-900000-12	12	PECCHIOLI J	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4ABB	1993	1,683.18
		1993-4801-101-027060-16	16	GASTRICH M	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4RCA	1993	5,776.74
		1993-4810-100-180000-12	12	ALIBRANDO D	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4RCH	1993	98.07
		1993-4810-100-180000-12	12	ATHERHOLT T	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4RCE	1993	1,533.05
		1993-4810-100-180000-12	12	TUCKER R	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4RAA	1993	349.38
		1993-4810-100-180000-12	12	TUCKER R	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4RCC	1993	4,697.22
		1993-4810-100-180000-12	12	TUCKER R	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4RCL	1993	543.48
		1993-4810-100-187060-16	16	HAZEN R	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4RCC	1993	422.38
		1993-4810-203-180343-12	12	GASTRICH M	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4RCA	1993	10,500.54
		1993-4810-203-180343-12	12	WITT A	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4RCA	1993	1,475.84

		1993-4815-101-190000-12	12	MCNEVIN T	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4HBB	1993	44.76
		1993-4840-203-050033-12	12	WITT A	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4RCA	1993	10,745.96
		1993-4850-100-070000-12	12	CLARK D	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4LEC	1993	506.88
		1993-4850-100-070000-12	12	CLARK D	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4RCV	1993	158.40
		1993-4850-100-070000-12	12	CONNELL R	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4LEB	1993	1,080.80
		1993-4850-100-070000-12	12	FEERST E	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4LEB	1993	673.68
		1993-4850-100-070000-12	12	KORNDORFERA	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4LEC	1993	550.00
		1993-4850-100-070000-12	12	MUMMAN J	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4LEA	1993	122.97
		1993-4850-100-070000-12	12	OLSEN P	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4LEC	1993	1,235.08
		1993-4850-100-070000-12	12	OLSEN P	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4RCV	1993	617.54
		1993-4850-100-070000-12	12	OWENS D	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4LEB	1993	375.12
		1993-4850-100-070000-12	12	OWENS D	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4RCU	1993	625.20
		1993-4850-100-070000-12	12	SEABROOK R	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4RCU	1993	20.95
		1993-4850-100-070000-12	12	SUONINEN W	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4LEB	1993	194.00
		1993-4850-203-070043-12	12	CANN O	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4LEC	1993	378.98
		1993-4850-203-070043-12	12	CANN O	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4RCV	1993	243.63
		1993-4850-203-070043-12	12	CONNELL R	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4LEB	1993	312.72
		1993-4850-203-070043-12	12	CONNELL R	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4RCU	1993	964.22
		1993-4850-203-070043-12	12	EISELE W	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4LEB	1993	239.04
		1993-4850-203-070043-12	12	MUMMAN J	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4RCT	1993	122.97

		12			ESTUARY PRGM					
		1993-4850-203-070043-12	12	SCRO R	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4LEB	1993		3,627.38
		1993-4850-203-070043-12	12	SCRO R	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4RCU	1993		5,441.07
		1993-4855-100-088000-16	16	ROSENBLATT D	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4LAC	1993		280.70
		1993-4890-202-150223-12	12	KOCY J	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4AHC	1993		240.60
		1993-4900-101-170000-12	12	ERDOGAN H	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR BI-WEEKLY	4RCN	1993		742.80
	39R			Sum:						112,401.60
	ECY	1992-4810-100-180000-12	12	STERN A	DIAMOND SHAMROCK/KEARNY	REGULAR BI-WEEKLY	4RCP	1992		1,266.72
		1992-4815-100-275560-16	16	CULLEN L	DIAMOND SHAMROCK/KEARNY	REGULAR BI-WEEKLY	4HBB	1992		63.67
		1992-4815-100-275560-16	16	JUSTINIANO K	DIAMOND SHAMROCK/KEARNY	REGULAR BI-WEEKLY	4MME	1992		10.17
		1992-4815-100-275560-16	16	SANGUILIANOJ	DIAMOND SHAMROCK/KEARNY	REGULAR BI-WEEKLY	4HBC	1992		153.98
		1992-4815-100-275560-16	16	WEBER S	DIAMOND SHAMROCK/KEARNY	REGULAR BI-WEEKLY	4MME	1992		461.10
		1992-4815-101-190000-12	12	CARUSO J	DIAMOND SHAMROCK/KEARNY	REGULAR BI-WEEKLY	4HBC	1992		68.80
		1992-4815-101-190000-12	12	EVENSON J	DIAMOND SHAMROCK/KEARNY	REGULAR BI-WEEKLY	4HBC	1992		691.95
		1992-4815-101-190000-12	12	MURPHY N	DIAMOND SHAMROCK/KEARNY	REGULAR BI-WEEKLY	4JBE	1992		91.49
		1992-4815-101-190000-12	12	MYERS E	DIAMOND SHAMROCK/KEARNY	REGULAR BI-WEEKLY	4HBE	1992		25.88
		1992-4815-101-190000-12	12	SCHICK K	DIAMOND SHAMROCK/KEARNY	REGULAR BI-WEEKLY	4HBB	1992		12.65
		1992-4815-101-190000-12	12	TAMACCIO G	DIAMOND SHAMROCK/KEARNY	REGULAR BI-WEEKLY	4HEC	1992		86.60
		1992-4815-101-190000-12	12	TOFFOLI G	DIAMOND SHAMROCK/KEARNY	REGULAR BI-WEEKLY	4HBC	1992		1,574.37
		1992-4815-101-190000-12	12	WELKOM L	DIAMOND SHAMROCK/KEARNY	REGULAR BI-WEEKLY	4HFD	1992		2,400.75

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			1992-4815-101-195590-16	16	ESPOSITO A	DIAMOND SHAMROCK/KEARNY	REGULAR BI-WEEKLY	4JBE	1992	152.52
			1992-4815-101-195590-16	16	FRASCO B	DIAMOND SHAMROCK/KEARNY	REGULAR BI-WEEKLY	4HBA	1992	42.01
			1992-4815-101-195590-16	16	GRIMES K	DIAMOND SHAMROCK/KEARNY	REGULAR BI-WEEKLY	4HBC	1992	1,215.74
			1992-4815-101-195590-16	16	RUDE D	DIAMOND SHAMROCK/KEARNY	REGULAR BI-WEEKLY	4HBC	1992	11.03
			1992-4815-101-195590-16	16	SUGIHARA T	DIAMOND SHAMROCK/KEARNY	REGULAR BI-WEEKLY	4HBB	1992	9,247.14
			1992-4815-101-270000-12	12	FREUDENBERGJ	DIAMOND SHAMROCK/KEARNY	REGULAR BI-WEEKLY	4MME	1992	156.31
			1992-4815-101-270000-12	12	LUZECKY R	DIAMOND SHAMROCK/KEARNY	REGULAR BI-WEEKLY	4MME	1992	414.45
			1992-4815-101-275560-16	16	CURTIS I	DIAMOND SHAMROCK/KEARNY	REGULAR BI-WEEKLY	4MME	1992	651.97
			1992-4815-101-275560-16	16	FARANCA F	DIAMOND SHAMROCK/KEARNY	REGULAR BI-WEEKLY	4MME	1992	273.65
			1992-4815-101-275560-16	16	PILLSBURY C	DIAMOND SHAMROCK/KEARNY	REGULAR BI-WEEKLY	4HBC	1992	149.89
			1992-4815-101-275560-16	16	RICHTER P	DIAMOND SHAMROCK/KEARNY	REGULAR BI-WEEKLY	4HBB	1992	2,522.24
			1992-4815-413-195590-12	12	MATHIS N	DIAMOND SHAMROCK/KEARNY	REGULAR BI-WEEKLY	4HBE	1992	453.88
			1992-4815-413-195590-12	12	NICKERSON J	DIAMOND SHAMROCK/KEARNY	REGULAR BI-WEEKLY	4HBC	1992	2,290.61
			1992-4815-413-275560-12	12	CULLEN L	DIAMOND SHAMROCK/KEARNY	REGULAR BI-WEEKLY	4HBB	1992	371.42
			1992-4815-413-275560-12	12	JUSTINIANO K	DIAMOND SHAMROCK/KEARNY	REGULAR BI-WEEKLY	4MME	1992	31.78
			1992-4815-413-275560-12	12	REID-GREEN L	DIAMOND SHAMROCK/KEARNY	REGULAR BI-WEEKLY	4HBE	1992	301.31
			1992-4815-413-275560-12	12	SANGUILIANOJ	DIAMOND SHAMROCK/KEARNY	REGULAR BI-WEEKLY	4HBC	1992	2,947.35
			1992-4815-413-275560-12	12	WEBER S	DIAMOND SHAMROCK/KEARNY	REGULAR BI-WEEKLY	4MME	1992	11,389.77
			1993-4800-100-990000-12	12	STANKIEWICZE	DIAMOND SHAMROCK/KEARNY	REGULAR BI-WEEKLY	4JBD	1993	64.16
			1993-4810-100-187120-	16	KORN L	DIAMOND SHAMROCK/KEARNY	REGULAR BI-WEEKLY	4RCE	1993	100.40

		16								
		1993-4815-101-190000-12	12	CARUSO J	DIAMOND SHAMROCK/KEARNY	REGULAR BI-WEEKLY	4HBC	1993		1,892.00
		1993-4815-101-190000-12	12	EVENSON J	DIAMOND SHAMROCK/KEARNY	REGULAR BI-WEEKLY	4HBC	1993		361.33
		1993-4815-101-190000-12	12	FOWLER R	DIAMOND SHAMROCK/KEARNY	REGULAR BI-WEEKLY	4HBC	1993		27.14
		1993-4815-101-190000-12	12	MURPHY N	DIAMOND SHAMROCK/KEARNY	REGULAR BI-WEEKLY	4JBE	1993		37.22
		1993-4815-101-190000-12	12	TAMACCIO G	DIAMOND SHAMROCK/KEARNY	REGULAR BI-WEEKLY	4HEC	1993		303.10
		1993-4815-101-190000-12	12	TOFFOLI G	DIAMOND SHAMROCK/KEARNY	REGULAR BI-WEEKLY	4HBC	1993		656.48
		1993-4815-101-190000-12	12	WALLACE E	DIAMOND SHAMROCK/KEARNY	REGULAR BI-WEEKLY	4HBC	1993		25.80
		1993-4815-101-190000-12	12	WELKOM L	DIAMOND SHAMROCK/KEARNY	REGULAR BI-WEEKLY	4HFD	1993		5,116.75
		1993-4815-101-195590-16	16	ESPOSITO A	DIAMOND SHAMROCK/KEARNY	REGULAR BI-WEEKLY	4JBE	1993		254.20
		1993-4815-101-195590-16	16	GRIMES K	DIAMOND SHAMROCK/KEARNY	REGULAR BI-WEEKLY	4HBC	1993		138.15
		1993-4815-101-195590-16	16	RUDE D	DIAMOND SHAMROCK/KEARNY	REGULAR BI-WEEKLY	4HBC	1993		159.91
		1993-4815-101-195590-16	16	SUGIHARA T	DIAMOND SHAMROCK/KEARNY	REGULAR BI-WEEKLY	4HBB	1993		8,704.64
		1993-4815-101-270000-12	12	DURLING D	DIAMOND SHAMROCK/KEARNY	REGULAR BI-WEEKLY	4HBE	1993		36.05
		1993-4815-101-270000-12	12	LUZECKY R	DIAMOND SHAMROCK/KEARNY	REGULAR BI-WEEKLY	4MME	1993		221.04
		1993-4815-101-275560-16	16	CURTIS I	DIAMOND SHAMROCK/KEARNY	REGULAR BI-WEEKLY	4MME	1993		474.72
		1993-4815-101-275560-16	16	DEMAREST E	DIAMOND SHAMROCK/KEARNY	REGULAR BI-WEEKLY	4HBB	1993		971.51
		1993-4815-101-275560-16	16	FARANCA F	DIAMOND SHAMROCK/KEARNY	REGULAR BI-WEEKLY	4MME	1993		132.30
		1993-4815-101-275560-16	16	PILLSBURY C	DIAMOND SHAMROCK/KEARNY	REGULAR BI-WEEKLY	4HBC	1993		956.99
		1993-4815-203-230013-12	12	APPEL L	DIAMOND SHAMROCK/KEARNY	REGULAR BI-WEEKLY	4HBC	1993		945.76

			1993-4815-203-230013-12	12	JOHNSON A	DIAMOND SHAMROCK/KEARNY	REGULAR BI-WEEKLY	4HBE	1993	29.93
			1993-4815-413-195590-12	12	MATHIS N	DIAMOND SHAMROCK/KEARNY	REGULAR BI-WEEKLY	4HBE	1993	46.53
			1993-4815-413-275560-12	12	HUGHES A	DIAMOND SHAMROCK/KEARNY	REGULAR BI-WEEKLY	4HBE	1993	60.22
			1993-4815-413-275560-12	12	KANAKIS C	DIAMOND SHAMROCK/KEARNY	REGULAR BI-WEEKLY	4MMF	1993	184.48
			1993-4815-413-275560-12	12	RYAN C	DIAMOND SHAMROCK/KEARNY	REGULAR BI-WEEKLY	4HBE	1993	6.41
			1993-4815-413-275560-12	12	SANGUILIANOJ	DIAMOND SHAMROCK/KEARNY	REGULAR BI-WEEKLY	4HBC	1993	1,619.46
			1993-4815-413-275560-12	12	WEBER S	DIAMOND SHAMROCK/KEARNY	REGULAR BI-WEEKLY	4MME	1993	5,149.71
		ECY			Sum:					68,207.59
521					Sum:					546,040.29
525	39R		1992-4850-100-070000-12	12	HOVENDON B	NEW YORK-NEW JERSEY HARBOR ESTUARY PRGM	REGULAR OVERTIME SUPPLEMENTAL	4LEB	1992	190.96
	39R				Sum:					190.96
525					Sum:					190.96
52H	2BS		1992-4810-100-180000-16	16	OOKA A	FIELD INVESTIGATIONS	HOURLY PAY	4RCG	1992	54.00
	2BS				Sum:					54.00
	2BU		1993-4810-100-180000-16	16	TARVER N	INDUSTRIAL SURVEY PROGRAM	HOURLY PAY	4RCH	1993	224.73
	2BU				Sum:					224.73
52H					Sum:					278.73
1993					Sum:					546,509.98

					Sum:					5,699,617.66
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