

Washington Township Payroll

July 2021

Name	CDL Hours	CDL Rate	Total CDL	# of Hours	Hourly Rate	Total Hourly Pay	# of Mtgs	Meeting Rate	Total Mtg Pay	TOTAL GROSS PAY	Credit Weeks	Mileage (\$0.56)	Mileage Reimb.
Bower, Joshua			\$ -	11.5	\$ 10.00	\$ 115.00				\$ 115.00	0		\$ -
Fessler, Jared			\$ -	3	\$ 16.00	\$ 48.00				\$ 48.00	0		\$ -
Hamm, Tom							1	\$ 25.00	\$ 25.00	\$ 25.00			\$ -
Miller, Parvin			\$ -	17	\$ 16.00	\$ 272.00	1	\$ 25.00	\$ 25.00	\$ 297.00	0		\$ -
O'Rourke, Devin			\$ -	0	\$ 16.00	\$ -	1	\$ 25.00	\$ 25.00	\$ 25.00			\$ -
Poust, Justin			\$ -	0	\$ 16.00	\$ -				\$ -			\$ -
Quimby, Rick			\$ -	19.5	\$ 15.00	\$ 292.50	1	\$ 25.00	\$ 25.00	\$ 317.50	0	28	\$ 16.10
Satteson, Susan			\$ -	92	\$ 20.00	\$ 1,840.00				\$ 1,840.00	4	57	\$ 31.92
Sayman, Randy	5	\$ 17.00	\$ 85.00	9.5	\$ 15.00	\$ 142.50				\$ 227.50	0		\$ -
Stugart, Doug			\$ -			\$ -	1	\$ 25.00	\$ 25.00	\$ 25.00			\$ -
Taylor, Brett			\$ -	0	\$ 16.00	\$ -	1	\$ 25.00	\$ 25.00	\$ 25.00			\$ -
Ulrich, Brett	0	\$ 17.00	\$ -	0	\$ 16.00	\$ -				\$ -			\$ -
Ulrich, George	0	\$ 17.00	\$ -	18.5	\$ 17.00	\$ 314.50	1	\$ 25.00	\$ 25.00	\$ 339.50	1		\$ -
Ulrich, Laura			\$ -			\$ -	1	\$ 25.00	\$ 25.00	\$ 25.00			\$ -

\$ 3,309.50

\$ 48.02

TAX COLLECTOR

Bashista, Nancy J.	
\$ 2,722.97	Township Tax Collected
\$ 1,827.66	Fire Tax Collected
\$ 4,550.63	Total Real Estate Taxes Collected

\$ 364.05 Due 8% of Total Taxes Collected

Total Wages: **\$ 3,673.55**