

Washington Township Payroll

August 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			\$ -	30.5	\$ 10.00	\$ 305.00				\$ 305.00	1		\$ -
Fessler, Jared			\$ -	0	\$ 16.00	\$ -				\$ -	0		\$ -
Hamm, Tom							1	\$ 25.00	\$ 25.00	\$ 25.00	0		\$ -
Miller, Parvin			\$ -	55.5	\$ 16.00	\$ 888.00	1	\$ 25.00	\$ 25.00	\$ 913.00	4		\$ -
O'Rourke, Devin			\$ -	0	\$ 16.00	\$ -	1	\$ 25.00	\$ 25.00	\$ 25.00	0		\$ -
Poust, Justin			\$ -	0	\$ 16.00	\$ -				\$ -	0		\$ -
Quimby, Rick			\$ -	7	\$ 15.00	\$ 105.00	1	\$ 25.00	\$ 25.00	\$ 130.00	0	22	\$ 12.32
Satteson, Susan			\$ -	68.5	\$ 20.00	\$ 1,370.00				\$ 1,370.00	4	135	\$ 75.60
Sayman, Randy	5	\$ 17.00	\$ 85.00	47.5	\$ 15.00	\$ 712.50				\$ 797.50	4		\$ -
Stugart, Doug			\$ -			\$ -	1	\$ 25.00	\$ 25.00	\$ 25.00	0		\$ -
Taylor, Brett			\$ -	0	\$ 16.00	\$ -	1	\$ 25.00	\$ 25.00	\$ 25.00	0		\$ -
Ulrich, Brett		\$ 17.00	\$ -	0	\$ 16.00	\$ -				\$ -	0		\$ -
Ulrich, George		\$ 17.00	\$ -	54.5	\$ 17.00	\$ 926.50	0	\$ 25.00	\$ -	\$ 926.50	3		\$ -
Ulrich, Laura			\$ -			\$ -	1	\$ 25.00	\$ 25.00	\$ 25.00	0		\$ -

\$ 4,567.00

\$ 87.92

TAX COLLECTOR

Bashista, Nancy J.

\$ 877.62 Township Tax Collected
 \$ 589.05 Fire Tax Collected
 \$ 1,466.67 Total Real Estate Taxes Collected

\$ 117.33 Due 8% of Total Taxes Collected

Total Wages: **\$ 4,684.33**