

Washington Township Payroll

March 2022

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 (\$0.585)	Mileage Reimb.
Bower, Joshua			\$ -	0	\$ 11.00	\$ -				\$ -			\$ -
Fessler, Jared			\$ -	0	\$ 17.00	\$ -				\$ -			\$ -
Hamm, Tom							1	\$ 50.00	\$ 50.00	\$ 50.00			\$ -
Miller, Parvin			\$ -	0	\$ 17.00	\$ -	1	\$ 50.00	\$ 50.00	\$ 50.00			\$ -
O'Rourke, Devin			\$ -	0	\$ 17.00	\$ -	1	\$ 50.00	\$ 50.00	\$ 50.00			\$ -
Poust, Justin			\$ -	28	\$ 17.00	\$ 476.00				\$ 476.00	1		\$ -
Quimby, Rick			\$ -	7	\$ 15.00	\$ 105.00	1	\$ 50.00	\$ 50.00	\$ 155.00		17	\$ 9.95
Satteson, Susan			\$ -	91.5	\$ 22.00	\$ 2,013.00				\$ 2,013.00	5	173	\$ 101.21
Sayman, Randy		\$ 19.00	\$ -	0	\$ 16.00	\$ -				\$ -			\$ -
Stugart, Doug			\$ -			\$ -	1	\$ 50.00	\$ 50.00	\$ 50.00			\$ -
Taylor, Brett			\$ -	0	\$ 17.00	\$ -	1	\$ 50.00	\$ 50.00	\$ 50.00			\$ -
Ulrich, Brett		\$ 19.00	\$ -	39	\$ 17.00	\$ 663.00				\$ 663.00	1		\$ -
Ulrich, George		\$ 19.00	\$ -	36.5	\$ 18.50	\$ 675.25	1	\$ 50.00	\$ 50.00	\$ 725.25	1	58	\$ 33.93
Ulrich, Laura			\$ -			\$ -	0	\$ 50.00	\$ -	\$ -			\$ -

\$ 4,282.25

\$ 145.08

TAX COLLECTOR

Bashista, Nancy J.		
\$	23,649.05	Township Tax Collected
\$	15,873.03	Fire Tax Collected
\$	39,522.08	Total Real Estate Taxes Collected

\$ 3,161.77 Due 8% of Total Taxes Collected

Total Wages: **\$ 7,444.02**