

# Washington Township Payroll

June 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			\$ -	14	\$ 11.00	\$ 154.00				\$ 154.00	0		\$ -
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	\$ -	2	\$ 50.00	\$ 100.00	\$ 100.00			\$ -
Poust, Justin		\$ 19.00	\$ -	25	\$ 17.00	\$ 425.00				\$ 425.00	1		\$ -
Quimby, Rick			\$ -			\$ -	1	\$ 50.00	\$ 50.00	\$ 50.00			\$ -
Satteson, Susan			\$ -	77	\$ 22.00	\$ 1,694.00				\$ 1,694.00	4	116	\$ 67.86
Sayman, Randy		\$ 19.00	\$ -	0	\$ 16.00	\$ -				\$ -			\$ -
Stugart, Doug			\$ -			\$ -	0	\$ 50.00	\$ -	\$ -			\$ -
Taylor, Brett			\$ -	16	\$ 17.00	\$ 272.00	2	\$ 50.00	\$ 100.00	\$ 372.00	1		\$ -
Ulrich, Brett		\$ 19.00	\$ -	33	\$ 17.00	\$ 561.00				\$ 561.00	1		\$ -
Ulrich, George		\$ 19.00	\$ -	64	\$ 18.50	\$ 1,184.00	2	\$ 50.00	\$ 100.00	\$ 1,284.00	4		\$ -
Ulrich, Laura			\$ -			\$ -	1	\$ 50.00	\$ 50.00	\$ 50.00			\$ -

**\$ 4,790.00**

**\$ 67.86**

**TAX COLLECTOR**

Bashista, Nancy J.		
\$	4,600.30	Township Tax Collected
\$	3,087.69	Fire Tax Collected
\$	7,687.99	Total Real Estate Taxes Collected

\$ 615.04 Due 8% of Total Taxes Collected

Total Wages: **\$ 5,405.04**