

Washington Township Payroll

July 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			\$ -	6	\$ 17.00	\$ 102.00				\$ 102.00			\$ -
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		\$ 19.00	\$ -	0	\$ 17.00	\$ -				\$ -			\$ -
Quimby, Rick			\$ -			\$ -	0	\$ 50.00	\$ -	\$ -			\$ -
Satteson, Susan			\$ -	63	\$ 22.00	\$ 1,386.00				\$ 1,386.00	4	98	\$ 57.33
Sayman, Randy		\$ 19.00	\$ -	0	\$ 16.00	\$ -				\$ -			\$ -
Stugart, Doug			\$ -			\$ -	1	\$ 50.00	\$ 50.00	\$ 50.00			\$ -
Taylor, Brett			\$ -	14	\$ 17.00	\$ 238.00	1	\$ 50.00	\$ 50.00	\$ 288.00			\$ -
Ulrich, Brett		\$ 19.00	\$ -	0	\$ 17.00	\$ -				\$ -			\$ -
Ulrich, George		\$ 19.00	\$ -	13.5	\$ 18.50	\$ 249.75	1	\$ 50.00	\$ 50.00	\$ 299.75			\$ -
Ulrich, Laura			\$ -			\$ -	1	\$ 50.00	\$ 50.00	\$ 50.00			\$ -

\$ 2,325.75

\$ 57.33

TAX COLLECTOR

Bashista, Nancy J.	
\$ 6,013.48	Township Tax Collected
\$ 4,036.23	Fire Tax Collected
\$ 10,049.71	Total Real Estate Taxes Collected

\$ 803.98 Due 8% of Total Taxes Collected

Total Wages: **\$ 3,129.73**