

Washington Township Payroll

August 2023

| 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 (\$0.655) | Mileage Reimb. |
|-----------------|-----------|----------|-----------|------------|-------------|------------------|-----------|--------------|---------------|-----------------|--------------|-------------------|----------------|
| Bower, Joshua | | | \$ - | 13.5 | \$ 11.00 | \$ 148.50 | | | | \$ 148.50 | 0 | | \$ - |
| Fessler, Jared | | | \$ - | 2 | \$ 17.00 | \$ 34.00 | | | | \$ 34.00 | 0 | | \$ - |
| Hamm, Tom | | | | 0 | \$ 17.00 | \$ - | 1 | \$ 50.00 | \$ 50.00 | \$ 50.00 | 0 | | \$ - |
| Miller, Parvin | | | \$ - | 0 | \$ 17.00 | \$ - | 0 | \$ 50.00 | \$ - | \$ - | 0 | | \$ - |
| O'Rourke, Devin | | | \$ - | 0 | \$ 17.00 | \$ - | 1 | \$ 50.00 | \$ 50.00 | \$ 50.00 | 0 | | \$ - |
| Poust, Justin | | \$ 19.00 | \$ - | 0 | \$ 17.00 | \$ - | | | | \$ - | 0 | | \$ - |
| Quimby, Rick | | | \$ - | | | \$ - | 0 | \$ 50.00 | \$ - | \$ - | | | \$ - |
| Satteson, Susan | | | \$ - | 65 | \$ 23.91 | \$ 1,554.15 | | | | \$ 1,554.15 | 4 | 142 | \$ 93.01 |
| Stugart, Doug | | | \$ - | | | \$ - | 1 | \$ 50.00 | \$ 50.00 | \$ 50.00 | | | \$ - |
| Taylor, Brett | | | \$ - | 0 | \$ 17.00 | \$ - | 3 | \$ 50.00 | \$ 150.00 | \$ 150.00 | 0 | | \$ - |
| Ulrich, Brett | | \$ 19.00 | \$ - | 0 | \$ 17.00 | \$ - | | | | \$ - | 0 | | \$ - |
| Ulrich, Chris | | | \$ - | | | \$ - | 1 | \$ 50.00 | \$ 50.00 | \$ 50.00 | | | \$ - |
| Ulrich, George | | \$ 19.00 | \$ - | 32 | \$ 18.50 | \$ 592.00 | 3 | \$ 50.00 | \$ 150.00 | \$ 742.00 | 1 | | \$ - |

\$ 2,828.65

\$ 93.01

TAX COLLECTOR

Bashista, Nancy J.

\$ 376.57 Township Tax Collected
 \$ 252.74 Fire Tax Collected
 \$ 629.31 Total Real Estate Taxes Collected

\$ 50.34 Due 8% of Total Taxes Collected

Total Wages: **\$ 2,878.99**