

Washington Township

**2023 Payroll**

<b>Month</b>	<b>Wages</b>	<b>Payroll Taxes</b>	<b>Mileage Reimbursement</b>	<b>Total Payroll</b>
January	\$ 3,752.59	\$ 348.85	\$ 37.34	\$ 4,138.78
February	\$ 4,210.10	\$ 402.25	\$ 49.78	\$ 4,662.13
March	\$ 8,644.22	\$ 772.47	\$ 58.95	\$ 9,475.64
April	\$ 6,623.30	\$ 561.69	\$ 100.87	\$ 7,285.86
May	\$ 9,952.10	\$ 828.41	\$ 106.77	\$ 10,887.28
June	\$ 4,355.15	\$ 370.64	\$ 120.52	\$ 4,846.31
July	\$ 4,401.41	\$ 368.45	\$ 37.34	\$ 4,807.20
August	\$ 2,878.99	\$ 236.15	\$ 93.01	\$ 3,208.15
September	\$ 4,959.75	\$ 424.93	\$ 37.34	\$ 5,422.02
October	\$ 4,478.09	\$ 362.42	\$ 100.87	\$ 4,941.38
November	\$ 3,437.96	\$ 269.25	\$ 49.78	\$ 3,756.99
December	\$ 3,583.91	\$ 285.29	\$ 127.07	\$ 3,996.27

**YTD Total:**

<b>\$ 61,277.57</b>	<b>\$ 5,230.80</b>	<b>\$ 919.64</b>	<b>\$ 67,428.01</b>
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