

AUDREY WEILER, PAYROLL SPECIALIST

PLEASE APPROVE NET PAYROLL FOR

07/31/2025 DIRECT DEPOSITS REGULAR PAY (PR502)		\$135,168.58
07/31/2025 DIRECT DEPOSITS SUMMER PAYS (PR4S2)	\$	516,406.53
07/31/2025 DIRECT DEPOSITS EXTRA HOURS PAY PR426	\$	634.05
7/31/25 DIRECT DEPOSIT SUMMER PAY 5E2	\$	130,367.79

NET PAYROLL **\$ 782,576.95**

Authorized Signature Mal John Date 8/25/2025