

Extra Payroll: Paid: August 29, 2025		
Fontana, Monica	Extra Summer Hours (Study Sync)	\$1,633.59
Jourdan, Jessie	Food ServSafe Course	\$349.35
Lehn, MacKenzie	Staff Development Supplies	\$43.66
Moller, Joan	Food ServSafe Course & Mileage Reimbursement	\$388.49
Waldo, Shawn	Food ServSafe Course & Mileage Reimbursement	\$532.64
Waller, Kierra	Lawn Care Maintenance	\$462.50
	<b>Total</b>	<b>\$3,410.23</b>