AUDREY WEILER, PAYROLL SPECIALIST

PLEASE APPROVE NET PAYROLL FOR

01/15/2025 DIRECT DEPOSITS REGULAR PAY (PR413)

\$793,412.62

NET PAYROLL

\$ 793,412.62

Authorized Signature Mal Jhns Date 1/13/25

Intermediate School District 917 1300 E 145th St Rosemount, MN 55068

Re: Sales Tax Wire Transfer

This memo serves as authorization for the wire transfer of funds for payment of sales tax in the amount of \$_252,00_____, from Wells Fargo Bank Account No. 3805702167.

Mark Johns, Business Manager