



October 20, 2025

Payroll Authorization

Payroll Date:

September 12, 2025

September 26, 2025

September 26, 2025 (Extra Duty)

Gross Payroll:

\$ 676,677.71

\$ 687,287.85

\$ 8,001.71

Liability:

\$ 123,347.13

\$ 253,018.91

\$ 1,039.26