



January 20, 2026

Payroll Authorization

Payroll Date:

December 12th, 2025

December 19th, 2025

December 19th, 2025 (Extra Duty)

Gross Payroll:

\$ 672,994.54

\$ 661,486.33

\$ 5,704.43

Liability:

\$ 125,120.16

\$ 362,718.69

\$ 733.15