

October 21, 2024

Payroll Authorization

Payroll Date:	Gross Payroll:		Liability:	
September 13, 2024	\$	637,752.09	\$	89,400.13
September 13, 2024 (Summer Coach)	\$	58,718.60	\$	6,256.04
September 27, 2024	\$	645,692.96	\$	316,000.30