



September 15, 2025

Payroll Authorization

Payroll Date:

Aug 1st, 2025
Aug 1st, 2025 (Run Out 3)
Aug 15th, 2025
Aug 29th, 2025
Aug 29th, 2025 (Extra Duty)
Aug 29th, 2025 (Summer Coaching)

Gross Payroll:

\$ 162,106.97
\$ 424,304.42
\$ 620,332.02
\$ 665,766.13
\$ 29,395.12
\$ 61,250.35

Liability:

\$ 26,669.34
\$ 5,515.95
\$ 207,849.79
\$ 105,577.85
\$ 3,827.62
\$ 6,881.02