



February 18, 2025

**Payroll Authorization**

<b>Payroll Date:</b>	<b>Gross Payroll:</b>	<b>Liability:</b>
January 3rd, 2025	\$ 637,036.70	\$ 91,990.90
January 17th, 2025	\$ 595,287.60	\$ 216,622.93
January 17th, 2025 (Extra Duty)	\$ 1,924.78	\$ 69.70
January 31st, 2025	\$ 637,239.89	\$ 90,532.61