



August 18, 2025

Payroll Authorization

Payroll Date:

July 3rd, 2025
July 3rd, 2025 (Run Out 1)
July 18th, 2025
July 18th, 2025 (Run Out 2)

Gross Payroll:

\$ 162,487.47
\$ 424,304.42
\$ 170,656.77
\$ 424,304.42

Liability:

\$ 26,584.11
\$ 5,515.95
\$ 67,299.44
\$ 143,814.95