

AUDREY WEILER, PAYROLL SPECIALIST

PLEASE APPROVE NET PAYROLL FOR:

08/31/2025 DIRECT DEPOSITS REGULAR PAY (PR504)	\$	521,726.20
08/31/2025 DIRECT DEPOSITS SUMMER PAYS (PR4S4)	\$	141,810.55
08/31/2025 DIRECT DEPOSITS EXTRA HOURS PAY (PR5E4)	\$	49,013.90
08/18/2025 MANUAL CHECKS (PR5E3)	\$	1,880.14

NET PAYROLL	\$	714,430.79
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Authorized Signature M. J. [Signature] Date 9/29/25