

AUDREY WEILER, PAYROLL SPECIALIST

PLEASE APPROVE NET PAYROLL FOR

02/29/2024 DIRECT DEPOSITS REGULAR PAY (PR316)	\$	671,739.01
02/29/2024 CHECKS REGULAR PAY (PR316)	\$	-
02/29/2024 DIRECT DEPOSITS RETRO PAY (PR350)	\$	366,173.77
02/29/2024 CHECKS RETRO PAY (PR350)	\$	1,353.78

NET PAYROLL	\$	1,039,266.56
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Authorized Signature  Date 2-29-24