

AUDREY WEILER, PAYROLL SPECIALIST

PLEASE APPROVE NET PAYROLL FOR:

08/15/2025 DIRECT DEPOSITS REGULAR PAY (PR503)	\$143,203.54
08/15/2025 DIRECT DEPOSITS SUMMER PAYS (PR4S3)	\$516,396.57
08/15/2025 DIRECT DEPOSITS SUMMER PAYS (PR5E3)	\$253,242.96
08/15/2025 MANUAL CHECK 7/31 PAYROLL (5E2M)	\$596.90

NET PAYROLL	\$	913,439.97
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Authorized Signature	<u><i>Mark Johns</i></u>	Date	<u>Aug 18, 2025</u>
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