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|-------------------------------------|--------------------------------------|------------|
| Extra Payroll Paid: August 28, 2026 |                                      |            |
| Albrecht, Stephanie                 | CPI Training & Mileage Reimbursement | \$202.56   |
| Duffney, Emilie                     | Mileage Reimbursement                | \$63.50    |
| Francisco, Ashley                   | Meal & Mileage Reimbursement         | \$138.59   |
| Gieser, Danette                     | CPI Training & Mileage Reimbursement | \$192.38   |
| Lindley, Sarah                      | Coach Class Reimbursement            | \$220.00   |
| Stradtman, Angela                   | CPI Training & Mileage Reimbursement | \$190.95   |
|                                     |                                      |            |
|                                     | Total                                | \$1,007.98 |