



August 17, 2026

Payroll Authorization

Payroll Date:

July 2nd, 2026 (Reg & RO1)
July 17th, 2026 (Reg & RO2)
July 31st, 2026 (Reg & RO3)

Gross Payroll:

\$ 585,666.00
\$ 593,239.95
\$ 588,657.70

Liability:

\$ 110,000.00
\$ 261,494.02
\$ 110,000.00