



Payroll Expense Report

4/5/23

PAYROLL DATE

230405

PAYROLL WARRANT #

Payroll Checks: 0

Check #'s: N/A

Payroll Direct Deposit: 0

Advice #'s: N/A

Benefits Paid: \$164,030.362

Total: \$164,030.32

AP Warrant #'s: 100216938