



Payroll Expense Report

05/19/2023

PAYROLL DATE

230519

PAYROLL WARRANT #

Payroll Checks: NA/

Check #'s: N/A

Payroll Direct Deposit: \$76,243.98

Advice #'s: 10086440-10086842

Benefits Paid: \$14,362.97

Total: \$90,606.95

AP Warrant #'s: ELECTRONIC ACH
