



Payroll Expense Report

2/3/2023 BENEFITS PD 2/14/2023

PAYROLL DATE

230203

PAYROLL WARRANT #

Payroll Checks: 0

Check #'s: N/A

Payroll Direct Deposit: N/A

Advice #'s: N/A

Benefits Paid: \$161,959.03

AP Warrant #'s: 100215201
