



Payroll Expense Report

03/03/2023 Benefits pd 03/08/23

PAYROLL DATE

230303

PAYROLL WARRANT #

Payroll Checks: \$ 0

Check #'s: N/A

Payroll Direct Deposit: 0

Advice #'s: 0

Benefits Paid: \$158,778.24

Total: \$ 158,778.24

AP Warrant #'s: 100215648-100215650