

Check Date	Check	Vendor Name	Description	Amount	Status
Bank PAY Payroll Account					
10/28/2022	1506	AFLAC	INSURANCE - NOV 2022	<u>1,852.93</u>	Open
PAY TOTALS:					
Total of 1 Checks:				1,852.93	
Less 0 Void Checks:				<u>0.00</u>	
Total of 1 Disbursements:				<u>1,852.93</u>	