

Check Date	Check	Vendor Name	Description	Amount	Status
Bank PAY Payroll Account					
01/06/2023	1511	PPLSI	PAYROLL DEDUCTION	71.80	Open
PAY TOTALS:					
Total of 1 Checks:				71.80	
Less 0 Void Checks:				0.00	
Total of 1 Disbursements:				71.80	