







| Account  (Transaction line items : Account) | Date  (Transactio... | Transaction type (Transaction lin... | Num  (Transa... | Memo/Description  (Transaction line items) |  Amount (Transaction line i... |  (Transa |
|--|---|---|--|---|---|---|
| ▼ SALARIES & WAGES (1) | | | | | | |
| ▼ Exec Director (7) | | | | | | |
| Exec Director | 01/05/2024 | Check | DIR DEP | Exec Director's Salary | \$1,923.08 | |
| Exec Director | 01/19/2024 | Check | DIRDEP | Exec Director's Salary | \$1,923.08 | |
| Exec Director | 02/03/2024 | Check | DIRDEP | Exec Director's Salary | \$1,923.08 | |
| Exec Director | 02/16/2024 | Check | DIRDEP | Exec Director's Salary | \$1,923.08 | |
| Exec Director | 03/01/2024 | Payroll Check | - | Gross Pay - This is not a legal pay stub | \$1,923.08 | \$ |
| Exec Director | 03/15/2024 | Payroll Check | - | Gross Pay - This is not a legal pay stub | \$1,923.08 | \$ |
| Exec Director | 03/29/2024 | Payroll Check | - | Gross Pay - This is not a legal pay stub | \$1,923.08 | \$ |
| Total for Exec Director | | | | | \$13,461.56 | |