



May 2023 EDC invoice- Corrected

Date: 6/8/23

The fourth invoice.

May 2023 staff payments

Elizabeth Wilcox	\$1416.67	#259	05/31/2023
Morgan Brophy	\$1416.67	#258	05/31/2023
Jeff Brand	\$ 85.00	#257	05/31/2023
	\$2918.34		

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