

Payroll Ending 11/16 - 30/2021

Payroll vouchers	check numbers: 55965 through 55976	\$32,435.94
Payroll electronic fund transfers	check numbers: 106625 through 106772	\$678,458.99
Payroll wire transfer	549 - 552	<u>\$154,168.97</u>
Total Payroll (vouchers, electronic fund transfers, wire transfer)		\$865,063.90