

Payroll Ending 3/1 - 15/2022

Payroll vouchers	check numbers: 56059 through 56066	\$12,012.85
Payroll electronic fund transfers	check numbers: 107655 through 107802	\$466,100.77
Payroll wire transfer	577 - 580	<u>\$158,217.82</u>
Total Payroll (vouchers, electronic fund transfers, wire transfer)		\$636,331.44