

Payroll Ending 4/1 - 15/2022

Payroll vouchers	check numbers: 56080 through 56089	\$12,661.18
Payroll electronic fund transfers	check numbers: 107951 through 108098	\$459,531.26
Payroll wire transfer	585 - 588	<u>\$158,257.54</u>
Total Payroll (vouchers, electronic fund transfers, wire transfer)		\$630,449.98