

Payroll Ending 5/1 - 15/2022

Payroll vouchers	check numbers: 56098 through 56106	\$11,883.23
Payroll electronic fund transfers	check numbers: 108248 through 108401	\$471,459.97
Payroll wire transfer	593 - 596	<u>\$160,520.79</u>
Total Payroll (vouchers, electronic fund transfers, wire transfer)		\$643,863.99