

Payroll Ending 5/16 - 31/2022

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| Payroll vouchers | check numbers: 56107 through 56115 | \$203,385.66 |
| Payroll electronic fund transfers | check numbers: 108402 through 108555 | \$473,077.45 |
| Payroll wire transfer | 597 - 600 | <u>\$162,076.37</u> |
| Total Payroll (vouchers, electronic fund transfers, wire transfer) | | \$838,539.48 |