

Payroll Ending 6/16 - 30/2022

Payroll vouchers	check numbers: 56125 through 56134	\$287,913.83
Payroll electronic fund transfers	check numbers: 108713 through 108878	\$497,759.95
Payroll wire transfer	605 - 608	<u>\$168,414.97</u>
Total Payroll (vouchers, electronic fund transfers, wire transfer)		\$954,088.75