

Payroll Ending 7/16 - 31/2022

Payroll vouchers	check numbers: 56142 through 56148	\$208,351.54
Payroll electronic fund transfers	check numbers: 109043 through 109207	\$496,498.49
Payroll wire transfer	613 - 616	<u>\$167,739.45</u>
Total Payroll (vouchers, electronic fund transfers, wire transfer)		\$872,589.48