

Payroll Ending 8/16 - 31/2022

Payroll vouchers	check numbers: 56156 through 56162	\$206,713.11
Payroll electronic fund transfers	check numbers: 109371 through 109532	\$501,396.87
Payroll wire transfer	621 - 624	<u>\$169,945.29</u>
Total Payroll (vouchers, electronic fund transfers, wire transfer)		\$878,055.27