

Payroll Ending 11/1 - 15/2022

Payroll vouchers	check numbers: 56193 through 56197	\$7,670.63
Payroll electronic fund transfers	check numbers: 110178 through 110339	\$483,552.52
Payroll wire transfer	641 - 644	<u>\$165,261.66</u>
Total Payroll (vouchers, electronic fund transfers, wire transfer)		\$656,484.81