

Payroll Ending 3/16 - 31/2023

Payroll vouchers	check numbers: 56249 through 56258	\$319,076.37
Payroll electronic fund transfers	check numbers: 111642 through 111809	\$525,337.56
Payroll wire transfer	677 - 680	<u>\$178,492.12</u>
Total Payroll (vouchers, electronic fund transfers, wire transfer)		\$1,022,906.05