

Payroll Ending 4/16 - 30/2023

Payroll vouchers	check numbers: 56267 through 56274	\$228,543.87
Payroll electronic fund transfers	check numbers: 111977 through 112144	\$525,065.62
Payroll wire transfer	685 - 688	<u>\$177,974.04</u>
Total Payroll (vouchers, electronic fund transfers, wire transfer)		\$931,583.53