

Payroll Ending 5/16 - 31/2023

Payroll vouchers	check numbers: 56282 through 56288	\$231,420.50
Payroll electronic fund transfers	check numbers: 112316 through 112489	\$536,707.68
Payroll wire transfer	693 - 696	<u>\$182,245.40</u>
Total Payroll (vouchers, electronic fund transfers, wire transfer)		\$950,373.58