

Payroll Ending 6/1 - 15/2020

Payroll vouchers	check numbers: 55593 through 55601	\$11,686.59
Payroll electronic fund transfers	check numbers: 101568 through 101701	\$416,274.46
Payroll wire transfer	409 - 412	<u>\$161,059.27</u>
Total Payroll (vouchers, electronic fund transfers, wire transfer)		\$589,020.32