

Payroll Ending 6/1 - 15/2021

Payroll vouchers	check numbers: 55844 through 55854	\$11,621.17
Payroll electronic fund transfers	check numbers: 105020 through 105163	\$429,059.25
Payroll wire transfer	505 - 508	<u>\$169,073.44</u>
Total Payroll (vouchers, electronic fund transfers, wire transfer)		\$609,753.86