

Payroll Ending 7/1 - 15/2021

Payroll vouchers	check numbers: 55868 through 55877	\$14,580.37
Payroll electronic fund transfers	check numbers: 105312 through 105456	\$423,099.27
Payroll wire transfer	513 - 516	<u>\$144,805.46</u>
Total Payroll (vouchers, electronic fund transfers, wire transfer)		\$582,485.10