

Payroll Ending 5/1 - 15/2024

Payroll vouchers	check numbers: 56461 through 56465	\$7,378.23
Payroll electronic fund transfers	check numbers: 116366 through 116548	\$902,429.49
Payroll wire transfer	785 - 788	<u>\$259,445.37</u>
Total Payroll (vouchers, electronic fund transfers, wire transfer)		\$1,169,253.09