

Payroll Ending 6/1 - 15/2024

Payroll vouchers	check numbers: 56473 through 56480	\$9,280.49
Payroll electronic fund transfers	check numbers: 116727 through 116915	\$638,938.45
Payroll wire transfer	793 - 796	<u>\$209,538.29</u>
Total Payroll (vouchers, electronic fund transfers, wire transfer)		\$857,757.23