

Payroll Ending 3/1 - 15/2019

Payroll vouchers	check numbers: 54881 through 54901	\$96,211.67
Payroll electronic fund transfers	check numbers: 97115 through 97256	\$400,132.86
Payroll wire transfer	339 - 340	<u>\$65,795.02</u>
Total Payroll (vouchers, electronic fund transfers, wire transfer)		\$562,139.55