

Payroll Ending 3/16 - 31/2019

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| Payroll vouchers | check numbers: 54902 through 54927 | \$147,653.51 |
| Payroll electronic fund transfers | check numbers: 97257 through 97396 | \$535,930.54 |
| Payroll wire transfer | 341 - 342 | <u>\$51,035.38</u> |
| Total Payroll (vouchers, electronic fund transfers, wire transfer) | | \$734,619.43 |