

Payroll Ending 5/1 - 15/2019

Payroll vouchers	check numbers: 54973 through 54996	\$102,641.65
Payroll electronic fund transfers	check numbers: 97686 through 97829	\$374,155.22
Payroll wire transfer	347 - 348	<u>\$54,024.44</u>
Total Payroll (vouchers, electronic fund transfers, wire transfer)		\$530,821.31