

Payroll Ending 5/16 - 31/2019

Payroll vouchers	check numbers: 54998 through 55022	\$103,862.19
Payroll electronic fund transfers	check numbers: 97830 through 97975	\$547,778.60
Payroll wire transfer	349 - 350	<u>\$54,016.19</u>
Total Payroll (vouchers, electronic fund transfers, wire transfer)		\$705,656.98
 Additional Payroll	 check number 54997	 \$250.66