

Payroll Ending 7/16 - 31/2019

Payroll vouchers	check numbers: 55126 through 55161	\$125,758.60
Payroll electronic fund transfers	check numbers: 98429 through 98580	\$567,025.04
Payroll wire transfer	357 - 358	<u>\$58,677.09</u>
Total Payroll (vouchers, electronic fund transfers, wire transfer)		\$751,460.73