

Payroll Ending 11/1 - 15/2019

Payroll vouchers	check numbers: 55337 through 55363	\$117,405.03
Payroll electronic fund transfers	check numbers: 99502 through 99655	\$402,717.91
Payroll wire transfer	371 - 372	<u>\$59,476.47</u>
Total Payroll (vouchers, electronic fund transfers, wire transfer)		\$579,599.41