

UNION SCHOOL DISTRICT 81
PAYROLL EXPENSES
Jan-19

| <u>DATE</u> | <u>GROSS PAYROLL</u> |
|---------------|----------------------------|
| 1/15/2019 | \$53,874.11 |
| 1/30/2019 | \$56,465.53 |
| TOTAL: | <u><u>\$110,339.64</u></u> |

2/21/2019