

2018 - 2019
AGGREGATE PAYROLL

| MONTH | TOTAL PAYROLL |
|-----------------|-----------------|
| September, 2018 | \$ 8,360,582.88 |
| October, 2018 | \$ 8,410,642.95 |
| November, 2018 | \$ 8,407,201.83 |
| December, 2018 | \$ 8,404,343.51 |
| January, 2019 | \$ 8,301,011.32 |
| February, 2019 | \$ 8,277,294.67 |
| March, 2019 | \$ 8,349,658.88 |
| April, 2019 | \$ 8,348,882.13 |
| May, 2019 | \$ - |
| June, 2019 | \$ - |
| July, 2019 | \$ - |
| August, 2019 | \$ - |