

Payroll Ending 11/30/2014

Payroll vouchers	check numbers: 52532 through 52554	\$298,528.47
Payroll electronic fund transfers	check numbers: 82989 through 83126	\$249,031.85
Payroll wire transfer (Medicare and Federal Withholding Tax)	#230	\$51,660.31
Total Payroll (vouchers, electronic fund transfers, wire transfer)		\$599,220.63