

Payroll Ending 7/1 - 15/2018

Payroll vouchers	check numbers: 54542 through 54565	\$102,261.94
Payroll electronic fund transfers	check numbers: 94774 through 94928	\$380,245.64
Payroll wire transfer (Medicare and Federal Withholding Tax)	317	\$56,545.33
Total Payroll (vouchers, electronic fund transfers, wire transfer)		\$539,052.91