

Payroll ending 6/1/2013

Payroll vouchers	check numbers: 51502 through 51531	\$198,637.85
Payroll electronic fund transfers	check numbers: 77335 through 77522	\$394,119.44
Payroll wire transfer (Medicare and Federal Withholding Tax)	#195	\$79,209.28
Total Payroll (vouchers, electronic fund transfers, wire transfer)		\$671,966.57