

Payroll ending 7/15/2013

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| Payroll vouchers | check numbers: 51572 through 51606 | \$217,698.23 |
| Payroll electronic fund transfers | check numbers: 77721 through 77920 | \$421,709.11 |
| Payroll wire transfer (Medicare and Federal Withholding Tax) | #197 | \$83,111.49 |
| Total Payroll (vouchers, electronic fund transfers, wire transfer) | | \$722,518.83 |