

Payroll Ending 7/15/2014

Payroll vouchers	check numbers: 52282 through 52309	\$155,036.26
Payroll electronic fund transfers	check numbers: 81702 through 81849	\$271,715.08
Payroll wire transfer (Medicare and Federal Withholding Tax)	#221	\$56,206.24
Total Payroll (vouchers, electronic fund transfers, wire transfer)		\$482,957.58