

Payroll Ending 4/30/2015

Payroll vouchers	check numbers: 52743 through 52765	\$232,094.78
Payroll electronic fund transfers	check numbers: 84336 through 84475	\$327,586.45
Payroll wire transfer (Medicare and Federal Withholding Tax)	#240	\$53,902.02
Total Payroll (vouchers, electronic fund transfers, wire transfer)		\$613,583.25