

Payroll Ending 4/16 - 30/2018

Payroll vouchers	check numbers: 54434 through 54453	\$96,820.73
Payroll electronic fund transfers	check numbers: 94037 through 94176	\$507,521.48
Payroll wire transfer (Medicare and Federal Withholding Tax)	312	\$48,074.83
Total Payroll (vouchers, electronic fund transfers, wire transfer)		\$652,417.04