

Payroll Ending 5/1 - 15/2018

Payroll vouchers	check numbers: 54454 through 54473	\$97,888.74
Payroll electronic fund transfers	check numbers: 94177 through 94321	\$356,749.19
Payroll wire transfer (Medicare and Federal Withholding Tax)	313	\$48,015.44
Total Payroll (vouchers, electronic fund transfers, wire transfer)		\$502,653.37