

Payroll ending 4/15/2012

Payroll vouchers	check numbers: 50552 through 50582	\$182,571.58
Payroll electronic fund transfers	check numbers: 72246 through 72417	\$351,561.74
Payroll wire transfer (Medicare and Federal Withholding Tax)	#167	\$69,452.13
Total Payroll (vouchers, electronic fund transfers, wire transfer)		\$603,585.45