

Payroll ending 4/30/2012

Payroll vouchers	check numbers: 50583 through 50617	\$412,977.92
Payroll electronic fund transfers	check numbers: 72418 through 72596	\$335,477.77
Payroll wire transfer (Medicare and Federal Withholding Tax)	#168	\$66,339.73
Total Payroll (vouchers, electronic fund transfers, wire transfer)		\$814,795.42