

Payroll ending 5/15/2012

Payroll vouchers	check numbers: 50618 through 50647	\$176,036.09
Payroll electronic fund transfers	check numbers: 72597 through 72772	\$339,099.03
Payroll wire transfer (Medicare and Federal Withholding Tax)	#169	\$66,696.88
Total Payroll (vouchers, electronic fund transfers, wire transfer)		\$581,832.00