

Payroll ending 4/30/2013

Payroll vouchers	check numbers: 51405 through 51439	\$447,367.49
Payroll electronic fund transfers	check numbers: 76774 through 76958	\$379,982.16
Payroll wire transfer (Medicare and Federal Withholding Tax)	#192	\$76,206.51
Total Payroll (vouchers, electronic fund transfers, wire transfer)		\$903,556.16