

Payroll Ending 8/15/2015

Payroll vouchers	check numbers: 52915 through 52941	\$88,416.69
Payroll electronic fund transfers	check numbers: 85338 through 85490	\$337,546.62
Payroll wire transfer (Medicare and Federal Withholding Tax)	#247	\$54,960.68
Total Payroll (vouchers, electronic fund transfers, wire transfer)		\$480,923.99