

Payroll Ending 11/30/2015

Payroll vouchers	check numbers: 53072 through 53092	\$235,548.50
Payroll electronic fund transfers	check numbers: 86364 through 86502	\$314,336.77
Payroll wire transfer (Medicare and Federal Withholding Tax)	#254	\$51,794.92
Total Payroll (vouchers, electronic fund transfers, wire transfer)		\$601,680.19