

Payroll Ending 12/15/2015

Payroll vouchers	check numbers: 53093 through 53110	\$80,824.88
Payroll electronic fund transfers	check numbers: 86503 through 86638	\$322,148.13
Payroll wire transfer (Medicare and Federal Withholding Tax)	#255	\$53,316.86
Total Payroll (vouchers, electronic fund transfers, wire transfer)		\$456,289.87