

Payroll Ending 4/15/2016

Payroll vouchers	check numbers: 53257 through 53275	\$77,790.93
Payroll electronic fund transfers	check numbers: 87589 through 87720	\$312,292.19
Payroll wire transfer (Medicare and Federal Withholding Tax)	#263	\$50,663.89
Total Payroll (vouchers, electronic fund transfers, wire transfer)		\$440,747.01