

Payroll Ending 4/30/2016

Payroll vouchers	check numbers: 53276 through 53297	\$233,027.84
Payroll electronic fund transfers	check numbers: 87721 through 87857	\$311,739.35
Payroll wire transfer (Medicare and Federal Withholding Tax)	#264	\$51,433.63
Total Payroll (vouchers, electronic fund transfers, wire transfer)		\$596,200.82