

Payroll Ending 6/15/2016

Payroll vouchers	check numbers: 53338 through 53357	\$78,110.60
Payroll electronic fund transfers	check numbers: 88124 through 88253	\$308,655.92
Payroll wire transfer (Medicare and Federal Withholding Tax)	#267	\$51,737.06
Total Payroll (vouchers, electronic fund transfers, wire transfer)		\$438,503.58