

Payroll Ending 7/15/2016

Payroll vouchers	check numbers: 53389 through 53416	\$83,175.77
Payroll electronic fund transfers	check numbers: 88388 through 88515	\$330,762.22
Payroll wire transfer (Medicare and Federal Withholding Tax)	#269	\$59,490.34
Total Payroll (vouchers, electronic fund transfers, wire transfer)		\$473,428.33