

Payroll Ending 11/15/2016

Payroll vouchers	check numbers: 53606 through 53625	\$73,199.72
Payroll electronic fund transfers	check numbers: 89403 through 89528	\$293,107.84
Payroll wire transfer (Medicare and Federal Withholding Tax)	#277	\$47,930.35
Total Payroll (vouchers, electronic fund transfers, wire transfer)		\$414,237.91