

**List of Payroll Checks
July 2016**

Date	Check No.	Issued To	Net Amt
7/8/16	20878	Gary Burke	\$ 115.43
7/8/16	20879	JB Cockrell	\$ 111.59
7/8/16	20880	Bruce MacKimmie	\$ 111.59
7/8/16	20881	Virginia McShane	\$ 115.44
7/8/16	20882	James Moorhouse	\$ 107.47
7/8/16	20883	Harvey Rarback	\$ 230.87
7/22/16	20884	JB Cockrell	\$ 111.58
7/22/16	20885	Virginia McShane	\$ 115.44
7/22/16	20886	James Moorhouse	\$ 107.47
7/22/16	20887	Harvey Rarback	\$ 230.88
Total			\$ 1,357.76