

**List of Payroll Checks
August 2018**

Date	Check No.	Issued To	Net Amt
8/10/18	21010	Gary Burke	\$ 115.43
8/10/18	21011	JB Cockrell	\$ 220.11
8/10/18	21012	Bruce MacKimmie	\$ 115.44
8/10/18	21013	Virginia McShane	\$ 115.44
8/10/18	21014	Steve Stockman	\$ 115.44
8/31/18	21015	Gary Burke	\$ 115.44
8/31/18	21016	JB Cockrell	\$ 220.10
8/31/18	21017	Bruce MacKimmie	\$ 220.11
8/31/18	21018	Virginia McShane	\$ 115.44
8/31/18	21019	Steve Stockman	\$ 115.44
Total			\$ 1,468.39