

**List of Payroll Checks
December 2016**

| Date | Check No. | Issued To | Net Amt |
|-----------------|------------------|-------------------------|------------------|
| 12/9/16 | 20918 | James Moorhouse | \$ 107.47 |
| 12/23/16 | 20919 | Gary Burke | \$ 115.44 |
| 12/23/16 | 20920 | JB Cockrell | \$ 214.53 |
| 12/23/16 | 20921 | Bruce MacKimmie | \$ 111.59 |
| 12/23/16 | 20922 | Virginia McShane | \$ 115.44 |
| 12/23/16 | 20923 | James Moorhouse | \$ 107.47 |
| Total | | | \$ 771.94 |