

**List of Payroll Checks  
May 2016**

<b>Date</b>	<b>Check No.</b>	<b>Issued To</b>	<b>Net Amt</b>
5/13/16	20865	Gary Burke	\$ 228.63
5/13/16	20866	JB Cockrell	\$ 110.46
5/13/16	20867	Bruce MacKimie	\$ 110.47
5/13/16	20868	Virgina McShane	\$ 114.32
5/13/16	20869	James Moorhouse	\$ 106.39
5/13/16	20870	Harvey Rarback	\$ 114.31
5/13/16	20871	James Moorhouse	\$ 106.39
<b>Total</b>			<b>\$ 890.97</b>