

**List of Payroll Checks
January 2017**

Date	Check No.	Issued To	Net Amt
1/6/17	20924	James Moorhouse	\$ 107.67
1/20/17	20925	Gary Burke	\$ 115.44
1/20/17	20926	JB Cockrell	\$ 111.79
1/20/17	20927	Bruce MacKimmie	\$ 111.79
1/20/17	20928	Virginia McShane	\$ 115.44
1/20/17	20929	James Moorhouse	\$ 70.29
Total			\$ 632.42