

Check Date	Check	Vendor Name	Description	Amount	Status
Bank PAY Payroll Account					
11/25/2020	1299	IAFF - LOCAL 3008	UNION DUES	575.00	Open
11/25/2020	1300	PITTSFIELD TOWNSHIP POLICE	DUES	778.65	Open
11/25/2020	1301	POLICE OFFICERS LABOR COUNCIL	UNION DUES	208.80	Open
11/25/2020	1302	TPOAM	UNION DUES	387.50	Open
PAY TOTALS:					
Total of 4 Checks:				1,949.95	
Less 0 Void Checks:				0.00	
Total of 4 Disbursements:				1,949.95	