

Check Date	Check	Vendor Name	Description	Amount
Bank PAY Payroll Account				
09/29/2021	1 (A)	IAFF - LOCAL 3008	UNION DUES	550.00
10/15/2021	2 (A)	IAFF - LOCAL 3008	UNION DUES	550.00
PAY TOTALS:				
Total of 2 Checks:				1,100.00
Less 0 Void Checks:				0.00
Total of 2 Disbursements:				1,100.00