

Check Date	Check	Vendor Name	Description	Amount	Status
Bank PAY Payroll Account					
01/06/2023	127 (A)	IAFF - LOCAL 3008	UNION DUES	1,000.00	Open
01/06/2023	128 (A)	PITTSFIELD TWP SERGEANTS	UNION DUES	45.00	Open
01/06/2023	129 (A)	POLICE OFFICERS LABOR COUNCIL	UNION DUES	208.80	Open
01/06/2023	130 (A)	TPOAM	UNION DUES	372.00	Open
PAY TOTALS:					
Total of 4 Checks:				1,625.80	
Less 0 Void Checks:				0.00	
Total of 4 Disbursements:				1,625.80	