

Check Date	Check	Vendor Name	Description	Amount	Status
Bank PAY Payroll Account					
05/12/2023	164 (A)	IAFF - LOCAL 3008	UNION DUES	1,000.00	Open
05/12/2023	165 (A)	PITTSFIELD TWP SERGEANTS	UNION DUES	40.00	Open
05/12/2023	166 (A)	POLICE OFFICERS LABOR COUNCIL	UNION DUES	185.60	Open
05/12/2023	167 (A)	THE HARTFORD GROUP BENEFITS	VTL DEDUCTION	853.99	Open
05/12/2023	168 (A)	TPOAM	UNION DUES	387.50	Open
PAY TOTALS:					
Total of 5 Checks:				2,467.09	
Less 0 Void Checks:				0.00	
Total of 5 Disbursements:				2,467.09	