

AFSCME Local 3336

Deposit Detail

November 2009

Type	Num	Date	Name	Account	Amount
Deposit		11/13/2009		110 · Bank of America Checking	215.00
				672 · Labor Day Picnic	-215.00
				TOTAL	-215.00
Deposit		11/30/2009		111 · Bank of America - Dues	4,299.03
			OR AFSCME Council 75	410 · International	-7,275.00
				415 · Council 75 People Fund	-310.18
				420 · Oregon Council 75	-21,340.54
				440 · Local Base Share	-1,699.60
				450 · Local Extra Share	-2,599.43
				500 · Dues Paid	28,925.72
				TOTAL	-4,299.03
Deposit		11/30/2009		136 · Bank of America Legal Fund	3.13
				953 · Interest - Legal fund	-3.13
				TOTAL	-3.13
Deposit		11/30/2009		137 · Bank of America-Strike Fund CD	58.34
				950 · Interest Income-Strike fund CD'	-58.34
				TOTAL	-58.34

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Check Detail
 November 2009

<u>Type</u>	<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Item</u>	<u>Account</u>	<u>Paid Amount</u>
Check	2307	11/03/2009	Jobs With Justice		110 · Bank of America Checking	
					653 · Jobs with Justice	-850.00
					TOTAL	-850.00
Check	2308	11/03/2009	Hoots, Baker & Wiley, PC		110 · Bank of America Checking	
					612 · Bookkeeping/Treasurer	-1,500.00
					TOTAL	-1,500.00
Check	2309	11/12/2009	KEVIN DOWNING		110 · Bank of America Checking	
					640 · Telecommunications	-22.14
					TOTAL	-22.14