

04/12/2020 06:55 PM
User: schaafs
DB: Pittsfield Twp

CHECK REGISTER FOR PITTSFIELD CHARTER TOWNSHIP
CHECK DATE FROM 03/30/2020 - 04/10/2020

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Check Date	Check	Vendor Name	Description	Amount	Status
Bank PAY Payroll Account					
04/01/2020	1201	IAFF - LOCAL 3008	UNION DUES	625.00	Open
04/01/2020	1202	LEGAL SHIELD	PAYROLL DEDUCTION	160.55	Open
04/01/2020	1203	PITTSFIELD TOWNSHIP POLICE	UNION DUES	778.65	Open
04/01/2020	1204	PITTSFIELD TWP SERGEANTS	UNION DUES	18.00	Open
04/01/2020	1205	POLICE OFFICERS LABOR COUNCIL	UNION DUES	208.80	Open
04/01/2020	1206	TPOAM	UNION DUES	403.00	Open
PAY TOTALS:					
Total of 6 Checks:				2,194.00	
Less 0 Void Checks:				0.00	
Total of 6 Disbursements:				2,194.00	