

10/16/2020 03:59 PM
User: Lawrencek
DB: Pittsfield Twp

CHECK REGISTER FOR PITTSFIELD CHARTER TOWNSHIP
CHECK NUMBERS 1277 - 999999

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Check Date	Check	Vendor Name	Description	Amount
Bank PAY Payroll Account				
10/14/2020	1277	AFLAC	INSURANCE	1,695.33
10/14/2020	1278	IAFF - LOCAL 3008	UNION DUES	575.00
10/14/2020	1279	LEGAL SHIELD	PAYROLL DEDUCTION	122.65
10/14/2020	1280	PITTSFIELD TOWNSHIP POLICE	UNION DUES	785.59
10/14/2020	1281	PITTSFIELD TOWNSHIP POLICE	LEGAL CONSULTING	90.00
10/14/2020	1282	PITTSFIELD TWP SERGEANTS	UNION DUES	18.00
10/14/2020	1283	POLICE OFFICERS LABOR COUNCIL	UNION DUES	208.80
10/14/2020	1284	THE HARTFORD GROUP BENEFITS	VTL DEDUCTION	901.77
10/14/2020	1285	TPOAM	UNION DUES	403.00
PAY TOTALS:				
Total of 9 Checks:				4,800.14
Less 0 Void Checks:				0.00
Total of 9 Disbursements:				4,800.14