

02/12/2021 11:59 AM
User: schaafs
DB: Pittsfield Twp

CHECK REGISTER FOR PITTSFIELD CHARTER TOWNSHIP
CHECK DATE FROM 02/01/2021 - 02/12/2021

Page: 1/1

Check Date	Check	Vendor Name	Description	Amount	Status
Bank PAY Payroll Account					
02/03/2021	1329	IAFF - LOCAL 3008	UNION DUES	575.00	Open
02/03/2021	1330	LEGAL SHIELD	PAYROLL DEDUCTION	88.75	Open
02/03/2021	1331	PITTSFIELD TOWNSHIP POLICE	LEGAL COVERAGE	95.00	Open
02/03/2021	1332	PITTSFIELD TOWNSHIP POLICE	DUES	801.27	Open
02/03/2021	1333	PITTSFIELD TWP SERGEANTS	UNION DUES	18.00	Open
02/03/2021	1334	POLICE OFFICERS LABOR COUNCIL	UNION DUES	208.80	Open
02/03/2021	1335	TPOAM	UNION DUES	372.00	Open
PAY TOTALS:					
Total of 7 Checks:				2,158.82	
Less 0 Void Checks:				0.00	
Total of 7 Disbursements:				2,158.82	