

03/12/2021 11:03 AM
User: schaafs
DB: Pittsfield Twp

CHECK REGISTER FOR PITTSFIELD CHARTER TOWNSHIP
CHECK DATE FROM 02/27/2021 - 03/12/2021

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Check Date	Check	Vendor Name	Description	Amount	Status
Bank PAY Payroll Account					
03/05/2021	1341	AFLAC	INSURANCE - FEB 21	2,054.41	Open
03/05/2021	1342	IAFF - LOCAL 3008	UNION DUES	575.00	Open
03/05/2021	1343	LEGAL SHIELD	PAYROLL DEDUCTION	88.75	Open
03/05/2021	1344	PITTSFIELD TOWNSHIP POLICE	DUES	801.27	Open
03/05/2021	1345	PITTSFIELD TOWNSHIP POLICE	DUES	95.00	Open
03/05/2021	1346	PITTSFIELD TWP SERGEANTS	UNION DUES	18.00	Open
03/05/2021	1347	POLICE OFFICERS LABOR COUNCIL	UNION DUES	208.80	Open
03/05/2021	1348	TPOAM	UNION DUES	372.00	Open
PAY TOTALS:					
Total of 8 Checks:				4,213.23	
Less 0 Void Checks:				0.00	
Total of 8 Disbursements:				4,213.23	