

04/07/2021 03:03 PM
User: Lawrencek
DB: Pittsfield Twp

CHECK REGISTER FOR PITTSFIELD CHARTER TOWNSHIP
CHECK NUMBERS 1349 - 999999

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Check Date	Check	Vendor Name	Description	Amount
Bank PAY Payroll Account				
03/17/2021	1349	IAFF - LOCAL 3008	UNION DUES	575.00
03/17/2021	1350	PITTSFIELD TOWNSHIP POLICE	UNION DUES	746.01
03/17/2021	1351	POLICE OFFICERS LABOR COUNCIL	UNION DUES	208.80
03/17/2021	1352	THE HARTFORD GROUP BENEFITS	VTL DEDUCTION	946.39
03/17/2021	1353	TPOAM	UNION DUES	372.00
03/31/2021	1354	AFLAC	INSURANCE	2,054.41
03/31/2021	1355	IAFF - LOCAL 3008	UNION DUES	575.00
03/31/2021	1356	LEGAL SHIELD	PAYROLL DEDUCTION	88.75
03/31/2021	1357	POLICE OFFICERS LABOR COUNCIL	UNION DUES	208.80
PAY TOTALS:				
Total of 9 Checks:				5,775.16
Less 0 Void Checks:				0.00
Total of 9 Disbursements:				5,775.16