

04/16/2021 08:04 AM  
User: schaafs  
DB: Pittsfield Twp

CHECK REGISTER FOR PITTSFIELD CHARTER TOWNSHIP  
CHECK DATE FROM 04/03/2021 - 04/16/2021

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Check Date	Check	Vendor Name	Description	Amount	Status
Bank PAY Payroll Account					
04/15/2021	1358	IAFF - LOCAL 3008	UNION DUES	575.00	Open
04/15/2021	1359	PITTSFIELD TOWNSHIP POLICE	LEGAL	95.00	Open
04/15/2021	1360	PITTSFIELD TOWNSHIP POLICE	DUES	828.90	Open
04/15/2021	1361	PITTSFIELD TWP SERGEANTS	UNION DUES	18.00	Open
04/15/2021	1362	POLICE OFFICERS LABOR COUNCIL	UNION DUES	208.80	Open
04/15/2021	1363	THE HARTFORD GROUP BENEFITS	VTL DEDUCTION	1,015.51	Open
04/15/2021	1364	TPOAM	UNION DUES	356.50	Open
PAY TOTALS:					
Total of 7 Checks:				3,097.71	
Less 0 Void Checks:				0.00	
Total of 7 Disbursements:				3,097.71	