

04/30/2021 09:20 AM
User: schaafs
DB: Pittsfield Twp

CHECK REGISTER FOR PITTSFIELD CHARTER TOWNSHIP
CHECK DATE FROM 04/19/2021 - 04/30/2021

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Check Date	Check	Vendor Name	Description	Amount	Status
Bank PAY Payroll Account					
04/30/2021	1365	AFLAC	INSURANCE	2,054.41	Open
04/30/2021	1366	IAFF - LOCAL 3008	UNION DUES	575.00	Open
04/30/2021	1367	LEGAL SHIELD	PAYROLL DEDUCTION	88.75	Open
04/30/2021	1368	PITTSFIELD TOWNSHIP POLICE	DUES	828.90	Open
04/30/2021	1369	POLICE OFFICERS LABOR COUNCIL	UNION DUES	208.80	Open
04/30/2021	1370	TPOAM	UNION DUES	356.50	Open
PAY TOTALS:					
Total of 6 Checks:				4,112.36	
Less 0 Void Checks:				0.00	
Total of 6 Disbursements:				4,112.36	