

05/28/2021 01:40 PM
User: Lawrencek
DB: Pittsfield Twp

CHECK REGISTER FOR PITTSFIELD CHARTER TOWNSHIP
CHECK NUMBERS 1379 - 99999

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Check Date	Check	Vendor Name	Description	Amount
Bank PAY Payroll Account				
05/26/2021	1379	AFLAC	INSURANCE	2,054.41
05/26/2021	1380	IAFF - LOCAL 3008	UNION DUES	575.00
05/26/2021	1381	LEGAL SHIELD	PAYROLL DEDUCTION	88.75
05/26/2021	1382	PITTSFIELD TOWNSHIP POLICE	DUES	828.90
05/26/2021	1383	POLICE OFFICERS LABOR COUNCIL	UNION DUES	208.80
05/26/2021	1384	TPOAM	UNION DUES	356.50
PAY TOTALS:				
Total of 6 Checks:				4,112.36
Less 0 Void Checks:				0.00
Total of 6 Disbursements:				4,112.36