

09/10/2021 02:50 PM
User: Lawrencek
DB: Pittsfield Twp

CHECK REGISTER FOR PITTSFIELD CHARTER TOWNSHIP
CHECK NUMBERS 1427 - 999999

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Check Date	Check	Vendor Name	Description	Amount
Bank PAY Payroll Account				
09/01/2021	1427	IAFF - LOCAL 3008	UNION DUES	550.00
09/01/2021	1428	LEGAL SHIELD	PAYROLL DEDUCTION	88.75
09/01/2021	1429	PITTSFIELD TOWNSHIP POLICE	DUES	901.27 V
09/01/2021	1430	PITTSFIELD TWP SERGEANTS	UNION DUES	40.00
09/01/2021	1431	POLICE OFFICERS LABOR COUNCIL	UNION DUES	185.60
09/01/2021	1432	TPOAM	UNION DUES	372.00
09/01/2021	1433	PITTSFIELD TOWNSHIP POLICE	DUES	801.27
09/01/2021	1434	PITTSFIELD TOWNSHIP POLICE	DUES	100.00
09/01/2021	1435	IAFF - LOCAL 3008	UNION DUES	2,300.00
PAY TOTALS:				
Total of 9 Checks:				5,338.89
Less 1 Void Checks:				901.27
Total of 8 Disbursements:				4,437.62