

09/24/2021 10:08 AM
User: Lawrencek
DB: Pittsfield Twp

CHECK REGISTER FOR PITTSFIELD CHARTER TOWNSHIP
CHECK NUMBERS 1436 - 999999

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Check Date	Check	Vendor Name	Description	Amount
Bank PAY Payroll Account				
09/15/2021	1436	AFLAC	INSURANCE	1,966.09
09/15/2021	1437	PITTSFIELD TOWNSHIP POLICE	DUES	801.27
09/15/2021	1438	POLICE OFFICERS LABOR COUNCIL	UNION DUES	185.60
09/15/2021	1439	THE HARTFORD GROUP BENEFITS	VTL DEDUCTION	964.50
09/15/2021	1440	TPOAM	UNION DUES	372.00
PAY TOTALS:				
Total of 5 Checks:				4,289.46
Less 0 Void Checks:				0.00
Total of 5 Disbursements:				4,289.46