

10/15/2021 12:20 PM
User: Lawrencek
DB: Pittsfield Twp

CHECK REGISTER FOR PITTSFIELD CHARTER TOWNSHIP
CHECK NUMBERS 1441 - 999999

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Check Date	Check	Vendor Name	Description	Amount
Bank PAY Payroll Account				
09/29/2021	1441	LEGAL SHIELD	PAYROLL DEDUCTION - SEPT	88.75
09/29/2021	1442	POLICE OFFICERS LABOR COUNCIL	UNION DUES	185.60
10/13/2021	1443	PITTSFIELD TOWNSHIP POLICE	DUES	746.01
10/13/2021	1444	PITTSFIELD TOWNSHIP POLICE	DUES	100.00 V
10/13/2021	1445	PITTSFIELD TWP SERGEANTS	UNION DUES	40.00
10/13/2021	1446	POLICE OFFICERS LABOR COUNCIL	UNION DUES	185.60
10/13/2021	1447	THE HARTFORD GROUP BENEFITS	VTL DEDUCTION	938.50
10/13/2021	1448	TPOAM	UNION DUES	341.00
10/13/2021	1449	PITTSFIELD TOWNSHIP POLICE	DUES	90.00

PAY TOTALS:

Total of 9 Checks:	2,715.46
Less 1 Void Checks:	100.00
Total of 8 Disbursements:	2,615.46