

03/31/2022 11:59 AM
User: schaafs
DB: Pittsfield Twp

CHECK REGISTER FOR PITTSFIELD CHARTER TOWNSHIP
CHECK DATE FROM 03/12/2022 - 04/01/2022

Page: 1/1

Check Date	Check	Vendor Name	Description	Amount	Status
Bank PAY Payroll Account					
03/18/2022	30 (A)	IAFF - LOCAL 3008	UNION DUES	625.00	Open
03/18/2022	31 (A)	PITTSFIELD TOWNSHIP POLICE	UNION DUES	724.00	Open
03/18/2022	32 (A)	POLICE OFFICERS LABOR COUNCIL	UNION DUES	232.00	Open
03/18/2022	33 (A)	THE HARTFORD GROUP BENEFITS	VTL DEDUCTION	954.95	Open
03/18/2022	34 (A)	TPOAM	UNION DUES	341.00	Open
04/01/2022	35 (A)	IAFF - LOCAL 3008	UNION DUES	625.00	Open
04/01/2022	36 (A)	POLICE OFFICERS LABOR COUNCIL	UNION DUES	232.00	Open
PAY TOTALS:					
Total of 7 Checks:				3,733.95	
Less 0 Void Checks:				0.00	
Total of 7 Disbursements:				3,733.95	