

05/16/2022 02:40 PM
User: schaafs
DB: Pittsfield Twp

CHECK REGISTER FOR PITTSFIELD CHARTER TOWNSHIP
CHECK DATE FROM 04/30/2022 - 05/13/2022

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Check Date	Check	Vendor Name	Description	Amount	Status
Bank PAY Payroll Account					
05/13/2022	47 (A)	IAFF - LOCAL 3008	UNION DUES	1,000.00	Open
05/13/2022	48 (A)	PITTSFIELD TWP SERGEANTS	UNION DUES	50.00	Open
05/13/2022	49 (A)	POLICE OFFICERS LABOR COUNCIL	UNION DUES	232.00	Open
05/13/2022	50 (A)	THE HARTFORD GROUP BENEFITS	VTL DEDUCTION	940.82	Open
05/13/2022	51 (A)	TPOAM	UNION DUES	356.50	Open
PAY TOTALS:					
Total of 5 Checks:				2,579.32	
Less 0 Void Checks:				0.00	
Total of 5 Disbursements:				2,579.32	