

07/27/2022 02:19 PM
User: schaafs
DB: Pittsfield Twp

CHECK REGISTER FOR PITTSFIELD CHARTER TOWNSHIP
CHECK DATE FROM 07/02/2022 - 07/29/2022

Check Date	Check	Vendor Name	Description	Amount	Status
Bank PAY Payroll Account					
07/08/2022	1499	LEGAL SHIELD	PAYROLL DEDUCTION	37.90	Open
07/22/2022	1500	AFLAC	INSURANCE	3,705.86	Open
PAY TOTALS:					
Total of 2 Checks:				3,743.76	
Less 0 Void Checks:				0.00	
Total of 2 Disbursements:				3,743.76	