

09/01/2022 04:06 PM
User: Lawrencek
DB: Pittsfield Twp

CHECK REGISTER FOR PITTSFIELD CHARTER TOWNSHIP
CHECK NUMBERS 76 - 9999999

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Check Date	Check	Vendor Name	Description	Amount	Status
Bank PAY Payroll Account					
08/05/2022	76 (A)	IAFF - LOCAL 3008	UNION DUES	1,000.00	Open
08/05/2022	77 (A)	PITTSFIELD TWP SERGEANTS	UNION DUES	45.00	Open
08/05/2022	78 (A)	POLICE OFFICERS LABOR COUNCIL	UNION DUES	208.80	Open
08/05/2022	79 (A)	TPOAM	UNION DUES	310.00	Open
08/09/2022	80 (A)	THE HARTFORD GROUP BENEFITS	VTL DEDUCTION	886.59	Open
08/19/2022	81 (A)	IAFF - LOCAL 3008	UNION DUES	1,000.00	Open
08/19/2022	82 (A)	POLICE OFFICERS LABOR COUNCIL	UNION DUES	208.80	Open
08/19/2022	83 (A)	TPOAM	UNION DUES	310.00	Open
09/02/2022	84 (A)	PITTSFIELD TOWNSHIP POLICE	DUES	1,563.84	Open
09/02/2022	85 (A)	PITTSFIELD TOWNSHIP POLICE	DUES	100.00	Open
09/02/2022	86 (A)	POLICE OFFICERS LABOR COUNCIL	UNION DUES	185.60	Open
09/02/2022	87 (A)	IAFF - LOCAL 3008	UNION DUES	1,000.00	Open

PAY TOTALS:

Total of 12 Checks:

6,818.63

Less 0 Void Checks:

0.00

Total of 12 Disbursements:

6,818.63