

09/30/2022 09:42 AM
User: Lawrencek
DB: Pittsfield Twp

CHECK REGISTER FOR PITTSFIELD CHARTER TOWNSHIP
CHECK NUMBERS 1504 - 999999

Check Date	Check	Vendor Name	Description	Amount	Status
Bank PAY Payroll Account					
09/19/2022	1504	AFLAC	INSURANCE	1,852.93	Open
09/30/2022	1505	LEGAL SHIELD	PAYROLL DEDUCTION	71.80	Open
PAY TOTALS:					
Total of 2 Checks:				1,924.73	
Less 0 Void Checks:				0.00	
Total of 2 Disbursements:				1,924.73	