

**Bearinger Township  
Check Register Report**

Check	Vendor Name	Status	Check Date	CheckAmount\$
Vchr#	Vendor's Ref#	Debit Account	\$Amount	
<b>Check Date: 03/01/2012 - 03/31/2012</b>				
<b>Bank Account: 101 - 101</b>				
<b>101</b>				
2203	PIE&G	Open	03/07/2012	\$28.00
	998	monthly service 12/14/11-01/13/12	101-265-921.000	\$28.00
2204	Frontier	Open	03/07/2012	\$33.46
	999	monthly service thru 2/19/12	101-265-923.000	\$33.46
2205	The PC Advantage	Voided	03/07/2012	\$0.00
	1000	yearly contract for web site	101-101-880.000	\$575.00
2206	Gaylord Gas	Open	03/07/2012	\$391.62
	1001	132.5 gallons + surcharge	101-265-922.000	\$391.62
2207	The PC Advantage	Voided	03/12/2012	\$0.00
	1002	yearly contract 2012	101-101-880.000	\$545.00
2208	The PC Advantage	Open	03/14/2012	\$505.00
	1003	yearly payment, 2012	101-101-880.000	\$225.00
	1003	remaining payment for web	101-101-950.000	\$280.00
2209	United States Treasury	Open	03/19/2012	\$1,189.00
	1004	remaining SS owed 2011	101-270-715.000	\$1,126.46
	1004	remainig MC owed 2011	101-270-716.000	\$62.54
2210	StackChairs For Less	Open	03/27/2012	\$665.51
	1005	stackable chairs for townhall	101-265-967.000	\$665.51
2211	Rita Lunceford	Open	03/28/2012	\$106.15
	1006	2.5 days, March, 2012	101-247-702.000	\$112.50
	1006	social security	101-000-229.013	(\$4.72)
	1006	medicare	101-000-229.010	(\$1.63)
2212	Glenn Lunceford	Open	03/28/2012	\$188.70
	1007	April, 2011-March, 2012	101-171-704.000	\$200.00
	1007	social security	101-000-229.013	(\$8.40)
	1007	medicare	101-000-229.010	(\$2.90)

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2213	Doug Phelps	Open	03/28/2012	\$106.15
	1008	2.5 days, March, 2012	101-247-702.000	\$112.50
	1008	social security	101-000-229.013	(\$4.72)
	1008	medicare	101-000-229.010	(\$1.63)
2214	James McKindles	Open	03/28/2012	\$106.15
	1009	2.5 days, March, 2012	101-247-702.000	\$112.50
	1009	social security	101-000-229.013	(\$4.72)
	1009	medicare	101-000-229.010	(\$1.63)
2215	Henry Filipowski	Open	03/28/2012	\$186.15
	1010	March, 2012	101-247-702.000	\$112.50
	1010	social security	101-000-229.013	(\$4.72)
	1010	medicare	101-000-229.010	(\$1.63)
	1010	8 hours election work	101-262-702.000	\$80.00
2216	Beverly Rossetto	Open	03/28/2012	\$80.00
	1011	election work, 8 hours	101-262-702.000	\$80.00
2217	Patricia Lubinski	Open	03/28/2012	\$80.00
	1012	election work, 8 hours	101-262-702.000	\$80.00
2218	John Malaski	Open	03/28/2012	\$117.50
	1013	election work, 9.5 hours	101-262-702.000	\$95.00
	1013	mileage to RC for ballots	101-262-860.000	\$22.50
2219	Irene F. Seelye	Open	03/28/2012	\$268.70
	1014	election work, 8 hours	101-262-702.000	\$80.00
	1014	deputy treasurer, 4/1/11-3/31/12	101-253-704.000	\$200.00
	1014	social security	101-000-229.013	(\$8.40)
	1014	medicare	101-000-229.010	(\$2.90)
2220	Jean Krupa	Open	03/28/2012	\$283.70
	1015	election work, 9.5 hours	101-262-702.000	\$95.00
	1015	deputy clerk	101-215-704.000	\$200.00
	1015	social security	101-000-229.013	(\$8.40)
	1015	medicare	101-000-229.010	(\$2.90)
2221	Grant Godsey	Open	03/28/2012	\$150.00
	1016	monthly salary, March, 2012	101-265-801.000	\$130.00
	1016	for Grant Godsey remaining paycheck	101-265-737.000	\$20.00

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<b>101</b>				
2222	Ted Slawinski	Open	03/28/2012	\$550.38
	1017	monthly salary, March, 2012	101-171-702.000	\$583.33
	1017	social security	101-000-229.013	(\$24.49)
	1017	medicare	101-000-229.010	(\$8.46)
2223	Trevor Most	Open	03/28/2012	\$1,144.26
	1018	monthly salary, March, 2012	101-257-801.000	\$960.00
	1018	social security	101-000-229.013	(\$48.00)
	1018	medicare	101-000-229.010	(\$16.64)
	1018	to cover check due to ss, medicare	101-257-727.000	\$248.90
2224	Kay Dowker	Open	03/28/2012	\$115.69
	1019	monthly salary, march, 2012	101-101-702.002	\$125.00
	1019	pension]	101-000-231.004	(\$7.50)
	1019	medicare	101-000-229.010	(\$1.81)
2225	Patricia Augustine	Open	03/28/2012	\$133.69
	1020	monthly salary, March, 2012	101-101-702.001	\$125.00
	1020	medicare	101-000-229.010	(\$1.81)
	1020	pension	101-000-231.003	(\$7.50)
	1020	monthly salary, March, 2012 mileage to RC	101-101-860.001	\$18.00
2226	Gale Phelps	Open	03/28/2012	\$738.36
	1021	monthly salary, March, 2012	101-253-702.000	\$708.33
	1021	pension	101-000-231.253	(\$42.50)
	1021	medicare	101-000-229.010	(\$10.27)
	1021	mileage to RC tax receipts	101-253-803.000	\$82.80
2227	Nancy S. Shutes	Open	03/28/2012	\$583.87
	1022	monthly salary, March, 2012	101-215-702.000	\$583.33
	1022	pension	101-000-231.215	(\$35.00)
	1022	medicare	101-000-229.010	(\$8.46)
	1022	postage, elections	101-262-737.000	\$44.00
2228	Frontier	Open	03/28/2012	\$40.50
	1023	monthly service 2/20-3/19/2012	101-265-923.000	\$40.50
<b>Total 101</b>				<b>\$7,792.54</b>

Grand Total:

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\$7,792.54