

**Bearinger Township
Check Register Report**

Check	Vendor Name	Status	Check Date	CheckAmount\$
Vchr#	Vendor's Ref#	Debit Account	\$Amount	
Check Date: 11/01/2012 - 11/30/2012				
101				
2332	PIE&G	Open	11/05/2012	\$24.52
	1126	monthly service, 9/14-10/17/12	101-265-921.000	\$24.52
2333	Ted Slawinski	Open	11/19/2012	\$366.86
	1127	pro rated for 20 days 11/2012	101-171-702.000	\$388.88
	1127	pro rated for 20 days 11/2012	101-000-229.013	(\$16.32)
	1127	pro rated for 20 days 11/2012	101-000-229.010	(\$5.70)
2334	Gale Phelps	Open	11/19/2012	\$563.55
	1128	pro rated for 20 days, Nov. 2012	101-253-702.000	\$472.22
	1128	pro rated for 20 days, Nov. 2012	101-000-231.253	(\$28.33)
	1128	pro rated for 20 days Nov. 2012	101-000-229.010	(\$6.84)
	1128	deposits, Oct. Nov. 2012, Final	101-253-860.000	\$126.50
2335	Nancy S. Shutes	Open	11/19/2012	\$400.36
	1129	pro rated 20 days, Nov. 2012	101-215-702.000	\$388.88
	1129	pro rated 20 days, Nov. 2012	101-000-231.215	(\$23.33)
	1129	pro rated 20 days, Nov. 2012	101-000-229.010	(\$5.69)
	1129	11/2/12 to RC for machine chip	101-215-860.000	\$27.50
	1129	ballots stamps	101-262-737.000	\$13.00
2336	Patricia Augustine, Clerk	Open	11/19/2012	\$99.13
	1130	pro rated 20 days Nov. 2012	101-101-702.001	\$83.33
	1130	pro rated 20 days Nov. 2012	101-000-231.003	(\$5.00)
	1130	pro rated 20 days Nov. 2012	101-000-229.010	(\$1.20)
	1130	R.C. Ambulance, October, 2012	101-101-860.001	\$22.00
2337	Met Life	Open	11/19/2012	\$258.32
	1131	Oct. + pro rated 20 days, Nov. 2012	101-270-714.000	\$129.16
	1131	Oct. + pro rated 20 days	101-000-231.253	\$70.83
	1131	Oct + pro rated 20 days Nov. 2012	101-000-231.215	\$58.33
2338	Henry Filipowski	Open	11/19/2012	\$80.00
	1132	8 hours 11/6/12	101-262-702.000	\$80.00
2339	Irene F. Seelye	Open	11/19/2012	\$208.70
	1135	election work 8 hr@10=\$80	101-262-702.000	\$80.00
	1135	deputy pro rated 234 @.54/day	101-253-704.000	\$128.70

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101				
Check Date: 11/01/2012 - 11/30/2012				
2340	Beverly Rossetto	Open	11/19/2012	\$90.00
1136		101-262-702.000	\$90.00	
	<u>9 hours @\$10=\$90.00</u>			
2341	Barbara Knight	Open	11/19/2012	\$100.00
1137		101-262-702.000	\$100.00	
	<u>10 hrs @\$10=\$100.</u>			
2342	Patricia Lubinski	Open	11/19/2012	\$98.00
1138		101-262-702.000	\$80.00	
1138		101-262-860.000	\$18.00	
	<u>8 hrs @ \$10= \$80.00</u> mileage to RC to sign paperwork			
2343	Jean Krupa	Open	11/19/2012	\$117.00
1139		101-262-702.000	\$100.00	
1139		101-262-860.000	\$17.00	
	<u>10 hrs @\$10=\$100.00</u> mileage to RC, ballots			
2344	Glenn Lunceford	Open	11/19/2012	\$128.70
1140		101-171-704.000	\$128.70	
	<u>pro rated 234 days@.55/day</u>			
2345	Michigan Townships Association	Open	11/26/2012	\$169.00
1141		101-101-950.000	\$169.00	
	Training for Keitha			
2346	Michigan Townships Association	Open	11/27/2012	\$902.50
1143		101-101-950.000	\$902.50	
	Training for Board Members			
2347	US Post Office	Open	11/28/2012	\$900.00
1144		101-253-737.000	\$900.00	
	mailing taxes			
2348	Grant Godsey	Open	11/30/2012	\$150.00
1145	2312	101-265-801.000	\$150.00	
	Salary for Grant G.			
2349	Trevor Most	Open	11/30/2012	\$1,144.26
1146	2313	101-257-801.000	\$1,208.90	
1146	2313	101-000-229.013	(\$48.00)	
1146	2313	101-000-229.010	(\$16.64)	
	Monthlv Salary November 2012 <i>SS. 2012</i> <i>Medicare 2012</i>			
Total 101				\$5,800.90

3020

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Check Register Report**

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Check Date: 11/01/2012 - 11/30/2012				
3020				
2362	Kay Dowker	Open	11/30/2012	\$115.69
	1152	101-101-702.002	\$125.00	
	1152	101-000-229.010	(\$1.81)	
	1152	101-000-231.004	(\$7.50)	
Total 3020				<u>\$115.69</u>
Grand Total:				<u>\$5,916.59</u>