

**Bearinger Township
Check Register Report**

Check	Vendor Name	Status	Check Date	CheckAmount\$
Vchr#	Vendor's Ref#	Debit Account	\$Amount	
Check Date: 04/01/2012 - 04/30/2012				
Bank Account: 101 - 101				
101				
2229	PIE&G	Open	04/06/2012	\$28.99
	1024	service from 2/29-3/16/2012	101-265-921.000	\$28.99
2230	Presque Isle Newspapers, Inc.	Open	04/06/2012	\$209.10
	1025	meeting notices, budget, board of review	101-101-900.000	\$209.10
2231	National Office Products	Open	04/06/2012	\$15.25
	1026	ink cartridge	101-253-727.000	\$15.25
2232	Met Life	Open	04/18/2012	\$555.00
	1027	employer's share	101-270-714.000	\$277.50
	1027	Augustine's share	101-000-231.003	\$22.50
	1027	Dowker's share	101-000-231.004	\$22.50
	1027	Shutes' share	101-000-231.215	\$105.00
	1027	Phelps' share	101-000-231.253	\$127.50
2233	Northcott Excavating, Inc.	Open	04/18/2012	\$70.00
	1028	snow plowing 2/2012 & 3/2012	101-265-800.000	\$70.00
2234	Ted Slawinski	Open	04/26/2012	\$550.38
	1029	monthly salary, April, 2012	101-171-702.000	\$583.33
	1029	social security	101-000-229.013	(\$24.49)
	1029	medicare	101-000-229.010	(\$8.46)
2235	Trevor Most	Open	04/26/2012	\$1,149.71
	1030	monthly salary, April, 2012	101-257-801.000	\$1,208.90
	1030	social security	101-000-229.013	(\$48.00)
	1030	medicare	101-000-229.010	(\$16.64)
	1030	postage for tax mailings	101-257-737.000	\$5.45
2236	Gale Phelps	Open	04/26/2012	\$696.96
	1031	monthly salary, April, 2012	101-253-702.000	\$708.33
	1031	pension	101-000-231.253	(\$42.50)
	1031	medicare	101-000-229.010	(\$10.27)
	1031	mileage, March, 2012	101-253-860.000	\$41.40

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Bank Account: 101 - 101					
101					
2237	Nancy S. Shutes		Open	04/26/2012	\$567.37
	1032	monthly salary, April, 2012	101-215-702.000	\$583.33	
	1032	pension	101-000-231.215	(\$35.00)	
	1032	medicare	101-000-229.010	(\$8.46)	
	1032	mileage to RC, training	101-215-860.000	\$27.50	
2238	Patricia Augustine		Open	04/26/2012	\$137.69
	1033	monthly salary, April, 2012	101-101-702.001	\$125.00	
	1033	pension	101-000-231.002	(\$7.50)	
	1033	medicare	101-000-229.010	(\$1.81)	
	1033	mileage to RC @.55. April, 2012	101-101-860.001	\$22.00	
2239	Kay Dowker		Open	04/26/2012	\$124.69
	1034	monthly salary, April, 2012	101-101-702.002	\$125.00	
	1034	pension	101-000-231.004	(\$7.50)	
	1034	medicare	101-000-229.010	(\$1.81)	
	1034	mileage, Onaway Ambulance, March, 2012	101-101-860.002	\$9.00	
2240	Grant Godsey		Open	04/26/2012	\$150.00
	1035	monthly salary, April, 2012	101-265-801.000	\$150.00	
Total 101					\$4,255.14
Grand Total:					\$4,255.14