

**Bearinger Township
Check Register Report**

Check	Vendor Name	Status	Check Date	CheckAmount\$	
Vchr#	Vendor's Ref#	Description	Debit Account	\$Amount	
Check Date: 08/01/2012 - 08/31/2012					
Bank Account: 101 - 101					
101					
2285	PIE&G		Open	08/07/2012	\$27.02
	1079	service 6/28/2012-7/20/2012	101-265-921.000		\$27.02
2286	Frontier		Open	08/07/2012	\$40.65
	1080	service 6/20/2012-7/19/2012	101-265-923.000		\$40.65
2287	BS & A Software		Open	08/07/2012	\$450.00
	1081	annual service/support fee 8/1/12-8/1/13	101-257-807.000		\$450.00
2288	Lappan Agency, Inc.		Open	08/13/2012	\$1,613.00
	1082	Michigan Township Par-Plan	101-265-857.000		\$1,613.00
2289	Accident Fund		Open	08/13/2012	\$756.00
	1083	Accident Fund 2012-2012	101-270-709.000		\$756.00
2290	Barbara Knight		Open	08/13/2012	\$52.00
	1084	3 hours training @ \$10/hour	101-262-950.000		\$30.00
	1084	mileage to RC, training	101-262-860.000		\$22.00
2291	Patricia Lubinski		Open	08/13/2012	\$129.80
	1085	3 hours training @10/hour	101-262-950.000		\$30.00
	1085	8 hours election work @10/hour	101-262-702.000		\$80.00
	1085	mileage to RC, training	101-262-860.000		\$19.80
2292	Irene F. Seelye		Open	08/13/2012	\$122.00
	1086	3 hours training@10/hour	101-262-950.000		\$30.00
	1086	7 hours election work @10/hour	101-262-702.000		\$70.00
	1086	mileage to RC	101-262-860.000		\$22.00
2293	Jean Krupa		Open	08/13/2012	\$154.10
	1087	3 hours training @ 10/hour	101-262-950.000		\$30.00
	1087	9 hours elections @10/hour	101-262-702.000		\$90.00
	1087	mileage training, travel to RC ballots	101-262-860.000		\$34.10

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101				
2294	Henry Filipowski	Open	08/13/2012	\$127.50
	1088	3 hours training	101-262-950.000	\$30.00
	1088	7 hours election work	101-262-702.000	\$70.00
	1088	mileage to RC	101-262-860.000	\$27.50
2295	Beverly Rossetto	Open	08/13/2012	\$120.00
	1089	3 hours training @\$10/hour	101-262-950.000	\$30.00
	1089	9 hours election work @10/hour	101-262-702.000	\$90.00
2296	Bearinger Township	Open	08/14/2012	\$907.88
	1090	taxes due to county	101-000-402.000	\$907.88
2297	Gillard,Bauer, Mazrum, Florip,	Open	08/22/2012	\$185.00
	1091	opinion letter for audit	101-266-801.000	\$185.00
2298	GBS Inc.	Open	08/22/2012	\$65.00
	1092	test deck for August Primary, 2012	101-262-950.000	\$65.00
2299	Ted Slawinski	Open	08/29/2012	\$550.38
	1093	monthly salary	101-171-702.000	\$583.33
	1093	social security	101-000-229.013	(\$24.49)
	1093	medicare	101-000-229.010	(\$8.46)
2300	Trevor Most	Open	08/29/2012	\$1,144.26
	1094	monthly salary, August, 2012	101-257-801.000	\$1,208.90
	1094	social security	101-000-229.013	(\$48.00)
	1094	medicare	101-000-229.010	(\$16.64)
2301	Grant Godsey	Open	08/29/2012	\$150.00
	1095	monthly salary, August, 2012	101-265-801.000	\$150.00
2302	Patricia Augustine	Open	08/29/2012	\$115.69
	1096	monthly salary, August, 2012	101-101-702.001	\$125.00
	1096	pension	101-000-231.003	(\$7.50)
	1096	medicare	101-000-229.010	(\$1.81)

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Bank Account: 101 - 101				
101				
2303	Kay Dowker	Open	08/29/2012	\$149.58
	1097	monthly salary, August, 2012	101-101-702.002	\$125.00
	1097	pension	101-000-231.004	(\$7.50)
	1097	medicare	101-000-229.010	(\$1.81)
	1097	printer cartridge	101-101-727.002	\$33.89
2304	Nancy S. Shutes	Open	08/29/2012	\$567.37
	1098	monthly salary, August	101-215-702.000	\$583.33
	1098	pension	101-000-231.215	(\$35.00)
	1098	medicare	101-000-229.010	(\$8.46)
	1098	to RC to pick up Chip, voting machine	101-262-860.000	\$27.50
2305	Frontier	Open	08/29/2012	\$40.28
	1099	monthly service, 7/17/12-8/16/12	101-265-923.000	\$40.28
2306	Gale Phelps	Open	08/29/2012	\$807.36
	1100	monthly salary	101-253-702.000	\$708.33
	1100	pension	101-000-231.253	(\$42.50)
	1100	medicare	101-000-229.010	(\$10.27)
	1100	to RC for tax deposits	101-253-860.000	\$151.80
Total 101				\$8,274.87
Grand Total:				\$8,274.87