

**Bearinger Township
Check Register Report**

Check	Vendor Name	Status	Check Date	CheckAmount\$
Vchr#	Vendor's Ref#	Debit Account	\$Amount	
Check Date: 06/01/2012 - 06/30/2012				
Bank Account: 101 - 101				
101				
2254	PIE&G	Open	06/25/2012	\$25.61
	1048	monthly service 04/09-05/10/12	101-265-921.000	\$25.61
2255	US Post Office	Open	06/22/2012	\$483.45
	1060	postage for tax mailings	101-253-737.000	\$483.45
2257	Election Systems & Software	Open	06/25/2012	\$174.00
	1049	accuvote maintance and repair if needed	101-262-870.000	\$174.00
2258	P.A.C. Sanitation, Inc.	Open	06/25/2012	\$995.00
	1050	Large Item pick-up	101-101-880.000	\$995.00
2259	Grant Godsey	Open	06/25/2012	\$150.00
	1051	monthly salary, June, 2012	101-265-801.000	\$150.00
2260	Ted Slawinski	Open	06/25/2012	\$550.38
	1052	monthly salary, June, 2012	101-171-702.000	\$583.33
	1052	social security	101-000-229.013	(\$24.49)
	1052	medicare	101-000-229.010	(\$8.46)
2261	Patricia Augustine	Open	06/25/2012	\$137.69
	1053	monthly salary, June, 2012	101-101-702.001	\$125.00
	1053	pension	101-000-231.003	(\$7.50)
	1053	medicare	101-000-229.010	(\$1.81)
	1053	mileage to RC Ambulance, June, 2012	101-101-860.001	\$22.00
2262	Nancy S. Shutes	Open	06/25/2012	\$539.88
	1054	monthly salary, June, 2012	101-215-702.000	\$583.33
	1054	pension	101-000-231.215	(\$35.00)
	1054	medicare	101-000-229.010	(\$8.45)
2263	Trevor Most	Open	06/25/2012	\$1,144.26
	1055	monthly salary, June, 2012	101-257-801.000	\$1,208.90
	1055	social security	101-000-229.013	(\$48.00)
	1055	medicare	101-000-229.010	(\$16.64)

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Bank Account: 101 - 101				
101				
2264	Frontier	Open	06/27/2012	\$40.28
	1056	monthly service, 5/20-6/16/2012	101-265-923.000	\$40.28
2265	Kay Dowker	Open	06/27/2012	\$115.69
	1057	monthly salary, June, 2012	101-101-702.002	\$125.00
	1057	pension	101-000-231.004	(\$7.50)
	1057	social security	101-000-229.013	(\$1.81)
2266	Gale Phelps	Open	06/27/2012	\$680.86
	1058	monthly salary, June, 2012	101-253-702.000	\$708.33
	1058	pension	101-000-231.253	(\$42.50)
	1058	medicare	101-000-229.010	(\$10.27)
	1058	April mileage, 2012 Fund transfer for Fire Departm	101-253-860.000	\$25.30
Total 101				\$5,037.10
Grand Total:				\$5,037.10