

**Bearinger Township
Check Register Report**

Check	Vendor Name		Status	Check Date	CheckAmount\$
Vchr#	Vendor's Ref#	Description	Debit Account	\$Amount	
Check Date: 05/01/2012 - 05/30/2012					
Bank Account: 101 - 101					
101					
2241	Frontier		Open	05/10/2012	\$40.30
	1036	monthly service, 3/20-4/19/2012	101-265-923.000	\$40.30	
2242	PIE&G		Open	05/10/2012	\$26.92
	1037	monthly service 3/16-4/09/2012	101-265-921.000	\$26.92	
2243	Election Systems & Software		Open	05/10/2012	\$174.00
	1038	contract for machine and tabulator, repairs	101-262-870.000	\$174.00	
2244	Ted Slawinski		Open	05/28/2012	\$550.38
	1039	monthly salary, May, 2012	101-171-702.000	\$583.33	
	1039	social security	101-000-229.013	(\$24.49)	
	1039	medicare	101-000-229.010	(\$8.46)	
2245	Nancy S. Shutes		Open	05/28/2012	\$567.37
	1040	monthly salary, May, 2012	101-215-702.000	\$583.33	
	1040	pension	101-000-231.215	(\$35.00)	
	1040	medicare	101-000-229.010	(\$8.46)	
	1040	R.C. candidate affidavit	101-215-860.000	\$27.50	
2246	Patricia Augustine		Open	05/28/2012	\$115.69
	1041	monthly salary, May, 2012	101-101-702.001	\$125.00	
	1041	pension	101-000-231.003	(\$7.50)	
	1041	medicare	101-000-229.010	(\$1.81)	
2247	Trevor Most		Open	05/28/2012	\$1,144.26
	1042	monthly salary, May, 2012	101-257-801.000	\$1,208.90	
	1042	social security	101-000-229.013	(\$48.00)	
	1042	medicare	101-000-229.010	(\$16.64)	
2248	Kay Dowker		Open	05/28/2012	\$137.69
	1043	monthly salary, May, 2012	101-101-702.002	\$125.00	
	1043	pension	101-000-231.004	(\$7.50)	
	1043	medicare	101-000-229.010	(\$1.81)	
	1043	mileage @ .55 April & May, 2012	101-101-860.002	\$22.00	
2249	Grant Godsey		Open	05/28/2012	\$150.00
	1044	monthly salary, May, 2012	101-265-801.000	\$150.00	

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Bank Account: 101 - 101				
101				
2250	Frontier	Open	05/28/2012	\$40.28
	1045	monthly bill, April 20-May 19 2012	101-265-923.000	\$40.28
2251	Gale Phelps	Open	05/28/2012	\$731.46
	1046	monthly salary, May, 2012	101-253-702.000	\$708.33
	1046	pension	101-000-231.253	(\$42.50)
	1046	medicare	101-000-229.010	(\$10.27)
	1046	deposits and Clerk's office	101-253-860.000	\$75.90
2253	United States Treasury	Open	05/30/2012	\$381.25
	1047	1st quarter social security, 2012	101-270-715.000	\$254.17
	1047	1st quarter medicare cost	101-270-716.000	\$127.08
Total 101				\$4,059.60
Grand Total:				\$4,059.60