

**Bearinger Township  
Check Register Report**

Check	Vendor Name	Status	Check Date	CheckAmount\$	
Vchr#	Vendor's Ref#	Description	Debit Account	\$Amount	
<b>Check Date: 12/1/2010 - 12/31/2010</b>					
<b>Bank Account: 101 - 101</b>					
<b>101</b>					
1977	The PC Advantage		Open	12/13/2010	\$50.00
	772	monthly bill for web site, December, 2010	101-101-880.000		\$50.00
1978	National Office Products		Open	12/20/2010	\$242.48
	773	supply order	101-253-955.000		\$92.48
	773	tax envelopes	101-253-955.000		\$150.00
1979	PIE&G		Open	12/20/2010	\$23.79
	774	monthly bill, November, 2010	101-265-921.000		\$23.79
1980	Presque Isle Township Officers		Open	12/20/2010	\$25.00
	775	membership dues	101-101-951.000		\$25.00
1981	Frontier		Open	12/28/2010	\$36.10
	776	Dec 16, 2010-Jan 15, 2011	101-265-923.000		\$36.10
1982	Trevor Most		Open	12/28/2010	\$1,144.26
	777	salary, December, 2010	101-257-801.000		\$1,144.26
1983	Ted Slawinski		Open	12/28/2010	\$434.41
	778	pro rated, Dec. 7-31, 2010	101-171-702.000		\$470.42
	778	social security	101-000-229.013		(\$29.20)
	778	medicare	101-000-229.010		(\$6.81)
1984	Doug Phelps		Open	12/28/2010	\$34.64
	779	one half day, December, 2010	101-247-702.000		\$37.50
	779	social security	101-000-229.013		(\$2.32)
	779	medicare	101-000-229.010		(\$0.54)
1985	James McKindles		Open	12/28/2010	\$34.64
	780	one half day board of review, Dec. 2010	101-247-702.000		\$37.50
	780	social security	101-000-229.013		(\$2.32)
	780	medicare	101-000-229.010		(\$0.54)
1986	Henry Filipowski		Open	12/28/2010	\$34.64
	781	one half day board of review, Dec. 2010	101-247-702.000		\$37.50
	781	social security	101-000-229.013		(\$2.32)
	781	medicare	101-000-229.010		(\$0.54)

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1987	Rita Lunceford	Open	12/28/2010	\$34.64
782		one half day board of review, Dec. 2010	101-247-702.000	\$37.50
782		social security	101-000-229.013	(\$2.32)
782		medicare	101-000-229.010	(\$0.54)
1988	Nancy S. Shutes	Open	12/28/2010	\$539.87
783		salary, December, 2010	101-215-702.000	\$583.33
783		pension	101-000-231.215	(\$35.00)
783		medicare	101-000-229.010	(\$8.46)
1989	Gale Phelps	Open	12/28/2010	\$779.76
784		monthly salary, December, 2010	101-253-702.000	\$708.33
784		pension	101-000-231.253	(\$42.50)
784		medicare	101-000-229.010	(\$10.27)
784		mileage, December, 2010 to R.C. taxes	101-253-955.000	\$124.20
1990	Kay Dowker	Open	12/30/2010	\$124.69
785		monthly salary	101-101-702.000	\$125.00
785		pension	101-000-231.004	(\$7.50)
785		medicare	101-000-229.010	(\$1.81)
785		mileage to Onaway Ambulance Meeting	101-101-860.000	\$9.00
1991	Patricia Augustine	Open	12/30/2010	\$115.69
786		monthly salary, December, 2010	101-101-702.000	\$125.00
786		pension	101-000-231.003	(\$7.50)
786		medicare	101-000-229.010	(\$1.81)
<b>Total 101</b>				<b>\$3,654.61</b>
<b>Grand Total:</b>				<b>\$3,654.61</b>