

**Bearinger Township
Check Register Report**

Check	Vendor Name		Description	Status	Check Date	CheckAmount\$
Vchr#	Vendor's Ref#			Debit Account	\$Amount	
Check Date: 02/01/2011 - 02/28/2011						
Bank Account: 101 - 101						
101						
2010		Outdoor Products Co.		Open	02/10/2011	\$158.00
	806		bat inspection and glue boards	101-265-930.000		\$158.00
2011		Michigan Townships Association		Open	02/10/2011	\$109.00
	807		new officers training, Supervisor Slawinski	101-171-950.000		\$109.00
2012		PIE&G		Open	02/10/2011	\$70.42
	808		service from 12/15/2010-1/6/2011	101-265-921.000		\$70.42
2013		Pontem Software		Open	02/10/2011	\$909.00
	809		support fee, accounts payable, general ledger	101-215-807.000		\$454.50
	809		support fee, accounts payable, general ledger	101-253-807.000		\$454.50
2014		National Office Products		Open	02/10/2011	\$15.00
	810		envelopes for W-2's	101-215-727.000		\$15.00
2015		Northcott Excavating, Inc.		Open	02/10/2011	\$70.00
	811		two (2) snow plowings in January, 2011	101-265-800.000		\$70.00
2016		Gaylord Gas		Open	02/10/2011	\$745.59
	812	89896	254.6 gallons to fill tank	101-265-922.000		\$745.59
2017		Trevor Most		Open	02/16/2011	\$500.00
	813		postage for tax mailings	101-257-737.000		\$500.00
2018		Outdoor Products Co.		Open	02/16/2011	\$500.00
	814		bat clean up, travel and labor	101-265-930.000		\$500.00
2019		Nancy S. Shutes		Open	02/25/2011	\$562.37
	815		monthly salary, February, 2011	101-215-702.000		\$583.33
	815		pension	101-000-231.215		(\$35.00)
	815		medicare	101-000-229.010		(\$8.46)
	815		mileage to R.C. for voting machine pick up	101-215-955.000		\$22.50

**Bearinger Township
Check Register Report**

Check	Vendor Name	Status	Check Date	CheckAmount\$	
Vchr#	Vendor's Ref#	Description	Debit Account	\$Amount	
Check Date: 02/01/2011 - 02/28/2011					
Bank Account: 101 - 101					
101					
2020	Gale Phelps		Open	02/25/2011	\$717.66
	816	monthly salary, February, 2011	101-253-702.000	\$708.33	
	816	pension	101-000-231.215	(\$42.50)	
	816	medicare	101-000-229.010	(\$10.27)	
	816	mileage to R.C. for tax deposits	101-253-955.000	\$62.10	
2021	Kay Dowker		Open	02/25/2011	\$124.69
	817	monthly salary, February, 2011	101-101-702.000	\$125.00	
	817	pension	101-000-231.004	(\$7.50)	
	817	medicare	101-000-229.010	(\$1.81)	
	817	mileage to Onaway ambulance meeting, January, 2011	101-101-860.000	\$9.00	
2022	Patricia Augustine		Open	02/25/2011	\$130.09
	818	monthly salary, Februar, 2011	101-101-702.000	\$125.00	
	818	pension	101-000-231.003	(\$7.50)	
	818	medicare	101-000-229.010	(\$1.81)	
	818	mileage to Onaway ambulance meeting, 2/23/2011	101-101-860.000	\$14.40	
2023	Ted Slawinski		Open	02/25/2011	\$550.38
	819	monthly salary, February, 2011	101-171-702.000	\$583.33	
	819	social security	101-000-229.013	(\$24.49)	
	819	medicare	101-000-229.010	(\$8.46)	
2024	GBS Inc.		Open	02/25/2011	\$40.56
	820	battery for AccuVote	101-101-971.000	\$40.56	
2025	Frontier		Open	02/25/2011	\$36.34
	821	monthly service February 16-March 15, 2011	101-265-923.000	\$36.34	
2026	Trevor Most		Open	02/25/2011	\$1,144.26
	822	monthly salary, February, 2011	101-257-801.000	\$1,144.26	
Total 101					\$6,383.36
Grand Total:					\$6,383.36