

**Bearinger Township
Check Register Report**

Check	Vendor Name	Status	Check Date	CheckAmount\$
Vchr#	Vendor's Ref#	Debit Account	\$Amount	
Check Date: 11/01/2011 - 11/30/2011				
Bank Account: 101 - 101				
101				
2149	Frontier	Open	11/03/2011	\$36.14
945		101-265-923.000	\$36.14	
	monthly service 10/16-11/15/2011			
2150	Grant Godsey	Open	11/11/2011	\$300.00
946		101-265-930.000	\$300.00	
	insulation cost, attic clean up, labor			
2151	PIE&G	Open	11/11/2011	\$22.94
947		101-265-921.000	\$22.94	
	monthly service, 9/20-10/25/2011			
2152	US Post Office	Open	11/23/2011	\$539.20
958		101-253-737.000	\$539.20	
	stamps for tax bills			
2153	US Post Office	Open	11/28/2011	\$29.96
959		101-253-737.000	\$29.96	
	2 out of country, parcels of 10 or more papers			
2154	Gale Phelps	Open	11/28/2011	\$696.96
948		101-253-702.000	\$708.33	
948		101-000-231.253	(\$42.50)	
948		101-000-229.010	(\$10.27)	
948		101-253-860.000	\$41.40	
	monthly salary, 11/11			
	pension			
	medicare			
	check for Fire Dept. deposits			
2155	Ted Slawinski	Open	11/28/2011	\$550.38
949		101-171-702.000	\$583.33	
949		101-000-229.013	(\$24.49)	
949		101-000-229.010	(\$8.46)	
	monthly salary, Nov. 2011			
	social security @ 4.2%			
	medicare			
2156	Kay Dowker	Open	11/28/2011	\$124.69
950		101-101-702.002	\$125.00	
950		101-000-231.004	(\$7.50)	
950		101-000-229.010	(\$1.81)	
950		101-101-860.002	\$9.00	
	montly salary, Nov. 2011			
	pension			
	medicare			
	ambulance meeting 10/11			
2157	Patricia Augustine	Open	11/28/2011	\$115.69
951		101-101-702.001	\$125.00	
951		101-000-231.003	(\$7.50)	
951		101-000-229.010	(\$1.81)	
	monthly salary, November, 2011			
	pension			
	medicare			

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Bank Account: 101 - 101				
101				
2158	Nancy S. Shutes	Open	11/28/2011	\$583.87
952		101-215-702.000	\$583.33	
952		101-000-231.215	(\$35.00)	
952		101-000-229.010	(\$8.46)	
952		101-215-737.000	\$44.00	
2159	Trevor Most	Open	11/28/2011	\$1,144.26
953		101-257-801.000	\$1,208.90	
953		101-000-229.013	(\$48.05)	
953		101-000-229.010	(\$16.59)	
2160	Grant Godsey	Open	11/28/2011	\$150.00
954		101-265-801.000	\$150.00	
Total 101				\$4,294.09
Grand Total:				\$4,294.09