

**Bearinger Township
Check Register Report**

Check	Vendor Name		Description	Status	Check Date	CheckAmount\$
	Vchr#	Vendor's Ref#		Debit Account	\$Amount	
Check Date: 04/01/2011 - 04/30/2011						
Bank Account: 101 - 101						
101						
2048		Presque Isle Co. Clerk		Open	04/09/2011	\$3.40
	844		voter ID cards	101-262-870.000	\$3.40	
2049		PIE&G		Open	04/09/2011	\$18.70
	845		service 2/14/2011-3/07/2011	101-265-921.000	\$18.70	
2050		Presque Isle Newspapers, Inc.		Open	04/09/2011	\$314.47
	846		help wanted, board of review, hearing	101-101-900.000	\$314.47	
2051		Met Life		Open	04/09/2011	\$555.00
	847		employer's share of pension	101-270-714.000	\$277.50	
	847		Augustine's share of pension	101-000-231.003	\$22.50	
	847		Dowker's share of pension	101-000-231.004	\$22.50	
	847		Shutes's share of pension	101-000-231.215	\$105.00	
	847		Phelp's share of pension	101-000-231.253	\$127.50	
2052		Northcott Excavating, Inc.		Open	04/09/2011	\$35.00
	848	21*4209	one snow plow in March, 2011	101-265-800.000	\$35.00	
2053		Gaylord Gas		Open	04/29/2011	\$8.00
	849		surcharge from March bill	101-265-922.000	\$8.00	
2054		Trevor Most		Open	04/29/2011	\$1,144.26
	850		monthly salary, April, 2011	101-257-801.000	\$1,144.26	
2055		Grant Godsey		Open	04/29/2011	\$150.00
	851		monthly salary, April, 2011	101-265-801.000	\$150.00	
2057		Ted Slawinski		Open	04/29/2011	\$550.38
	852		monthly salary, April, 2011	101-171-702.000	\$583.33	
	852		social security	101-000-229.013	(\$24.49)	
	852		medicare	101-000-229.010	(\$8.46)	

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Bank Account: 101 - 101					
101					
2059	Patricia Augustine		Open	04/29/2011	\$151.69
	853	monthly salary, April, 2011	101-101-702.001	\$125.00	
	853	pension	101-000-231.003	(\$7.50)	
	853	medicare	101-000-229.010	(\$1.81)	
	853	two trips to R.C. for ambulance meetings	101-101-860.001	\$36.00	
2060	Nancy S. Shutes		Open	04/29/2011	\$562.37
	854	monthly salary, April, 2011	101-215-702.000	\$583.33	
	854	pension	101-000-231.215	(\$35.00)	
	854	medicare	101-000-229.010	(\$8.46)	
	854	mileage to RC for public accuracy test	101-215-860.000	\$22.50	
2061	Gale Phelps		Open	04/29/2011	\$717.66
	855	monthly salary, April, 2011	101-253-702.000	\$708.33	
	855	pension	101-000-231.253	(\$42.50)	
	855	medicare	101-000-229.010	(\$10.27)	
	855	mileage to RC for tax deposits	101-253-860.000	\$62.10	
2062	Kay Dowker		Open	04/29/2011	\$124.69
	856	monthly salary, April, 2011	101-101-702.002	\$125.00	
	856	pension	101-000-231.004	(\$7.50)	
	856	medicare	101-000-229.010	(\$1.81)	
	856	mileage to Onaway ambulance meeting	101-101-860.002	\$9.00	
2063	Frontier		Open	04/29/2011	\$36.07
	857	monthly service April 16-May 15, 2011	101-265-923.000	\$36.07	
Total 101					\$4,371.69
Grand Total:					\$4,371.69