Bear Creek Township
Monthly Check Report
As of June 30, 2010

Date	Num	Name	Memo	Amount
100.01 · General Fund Checking/Savings				
		Payroll - NET		**-11,025.18**
06/02/2010		PA Department of Revenue	1246 3550	-225.00
06/15/2010		United States Treasury	23-1893152	-3,378.08
06/02/2010		PA Department of Revenue	1246 3550	-354.95
06/17/2010		PA Department of Revenue	1246 3550	-215.64
06/25/2010		PA Department of Revenue	1246 3550	-207.77
06/22/2010		Neopost	Postage	-200.00
06/04/2010	8338	Airgas East	Welding torch gas	-291.00
06/04/2010	8339	Bassler Equipment Co.	Stop signs	-233.24
06/04/2010	8340	Cee Kay Auto	U-joint (pickup)	-11.94
06/04/2010	8341	Cook Brothers Truck Parts Co.	W-18 loader hose	-86.57
06/04/2010	8342	Glen Summit Springs Water Co., Inc.	Water	-23.28
06/04/2010	8343	J.P. Mascaro & Sons	Dumpster	-95.00
06/04/2010	8344	Luzerne County Assoc. of Twp Officials	Registration	-36.00
06/04/2010	8345	Luzerne County Boroughs & Townships Assoc	Dinner	-20.00
06/04/2010	8346	Mad tee's	Employee shirts/hats	-368.00
06/04/2010	8347	Master Chemical Products, Inc.	Recycling bags	-70.00
06/04/2010	8348	PPL Electric Utilities 25048	41350-25048	-19.49
06/04/2010	8349	PPL Electric Utilities 46003	96591-46003	-857.97
06/04/2010	8350	PSATS CDL Program	Testing	-30.00
06/04/2010	8351	Reeves Rent-A-John, Inc.	Recreation areas	-160.00
06/04/2010	8352	Wilkes-Barre Publishing Company, Inc.	Ad for zoning officer	-305.25
06/11/2010	8353	Andrews III, Peter	Recycling	
06/11/2010	8354	Andrews, Samuel	Recycling	
06/11/2010	8355	Berry, Edward J.	Maintenance	
06/11/2010	8356	Dobbs, Steven K.	Recycling	
06/11/2010	8357	English, Jason A	Road Crew	
06/11/2010	8358	Fazzi, Anthony A	Road Crew	
06/11/2010	8359	Fazzi, Jonathan L	Recycling	
06/11/2010	8360	Kollar, Karen	Secretary (Planning)	
06/11/2010	8361	Koval (E), Ruth A	Supervisor Salary	
06/11/2010	8362	Kresge, Marjorie E.	Tax Collector	
06/11/2010	8363	Krumsky, John P	Road Crew	
06/11/2010	8364	Masi (E), Joseph	Supervisor Salary	
06/11/2010	8365	McGrady, Michael	Summer Help	
06/11/2010	8366	Smith, James F.	Supervisor Salary	
06/11/2010	8367	Wasilewski (E), Bonnie J	Supervisor Salary	
06/11/2010	8368	Weihbrecht, Paula M.	Secretary/Treasurer	
06/11/2010	8369	Zingaretti (E), Gary	Supervisor Salary	
06/16/2010	8370	Bonita & Rainey	2009 Audit	-1,700.00
06/16/2010	8371	Bonnie J Wasilewski	Mileage	-39.50
06/16/2010	8372	Citizens' Voice	Ad for zoning officer	-375.37
06/16/2010	8373	Don Cooper Plumbing & Heating	Mandated boiler repairs	-870.00
06/16/2010	8374	Egenski, Frank	Sewer permit	-150.00
06/16/2010	8375	Grainger	Safety glasses/gloves	-47.21
06/16/2010	8376	Koulik's Oil Service	Fuel oil	-763.40
06/16/2010	8377	Lowe's	Equip and supplies	-176.99
06/16/2010	8378	Nextel	Road crew phones	-84.67
06/16/2010	8379	One Communications	Office/Garage phones	-153.07
06/16/2010	8380	Philadelphia Insurance Companies	Ommissions/Errors	-1,071.00

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06/16/2010	8381	PPl Electric Utilities 33008	Electricity	-14.54
06/16/2010	8382	PPL Electrice Utilities 39006	Electricity	-39.88
06/16/2010	8383	Robert John Becker	R/E Tax refund	-44.97
06/16/2010	8384	Service Electric -Garage	Internet access	-19.95
06/16/2010	8385	Service Electric Company	Internet access	-19.95
06/16/2010	8386	T.E.A.M. Supply, Inc.	Supplies	-4.62
06/16/2010	8387	Turf Equipment & Supply	Grass cutters	-14,309.40
06/16/2010	8388	Valley Power Equipment	Chainsaw sharpening	-14.00
06/16/2010	8389	Vinsko & Associates	Solicitor fees	-3,430.00
06/16/2010	8390	Weber Gallagher (Aqua case deductible)	$1,866.05 remaining	-247.50
06/16/2010	8391	Wilkes Barre Truck Center, Inc	Inspection (Truck 3)	-45.00
06/16/2010	8392	Vinsko & Associates	Charter School matters	-1,225.56
06/16/2010	8393	Vinsko & Associates	Act 537	-171.00
06/16/2010	8394	Geisinger Health Plan	Health Insurance	-886.47
06/17/2010	8395	Luzerne County Boroughs & Townships Assoc	Annual Dues	-25.00
06/25/2010	8396	Andrews III, Peter	Recycling	
06/25/2010	8397	Belcher, Joan	Clerk (summer help)	
06/25/2010	8398	Berry, Edward J.	Maintenance	
06/25/2010	8399	Dobbs, Steven K.	Recycling	
06/25/2010	8400	English, Jason A	Road Crew	
06/25/2010	8401	Fazzi, Anthony A	Road Crew	
06/25/2010	8402	Fazzi, Jonathan L	Recycling	
06/25/2010	8403	Johnson, Danielle S.	Summer Help	
06/25/2010	8404	Koval, Ruth Ann M.	Supervisors Hourly	
06/25/2010	8405	Kresge, Marjorie E.	Tax Collector	
06/25/2010	8406	Krumsky, John P	Road Crew	
06/25/2010	8407	Love, Brian C.	Summer Help	
06/25/2010	8408	McGrady, Michael	Summer Help	
06/25/2010	8409	Wasilewski, Bonnie J.	Supervisors Hourly	
06/25/2010	8410	Weihbrecht, Paula M.	Secretary/Treasurer	
Total 100.01 · General Fund Checking/Savings				-44,143.41
100.02 · Capital Reserve Fund				
Total 100.02 · Capital Reserve Fund				
100.03 · Liquid Fuel Fund				
06/02/2010	201	VOYAGER	Vehicle Fuel	-929.23
06/02/2010	202	PPL Electric Utilities 68001	Street Lights	-1,659.29
06/16/2010	203	PPL Electric Utilities 68001	Street Lights	-1,659.00
06/16/2010	204	VOYAGER	Vehicle Fuel	-949.26
Total 100.03 · Liquid Fuel Fund				-5,196.78
100.04 · UCC Account				
Total 100.04 · UCC Account				
100.05 · Inkind				
Total 100.05 · Inkind				
100.06 · Windfund				
Total 100.06 · Windfund				
TOTAL				**-49,340.19**