

**Bearinger Township
Check Register Report**

Check	Vendor Name	Description	Status	Check Date	CheckAmount\$
Vchr#	Vendor's Ref#		Debit Account	\$Amount	
Check Date: 06/01/2013 - 06/28/2013					
Bank Account: Checking - Checking					
Checking					
2510	PIE&G		Open	06/14/2013	\$32.29
	1296	Electric service 4/9 - 5/15/2013	101-265-921.000	\$32.29	
2511	National Office Products		Open	06/14/2013	\$58.21
	1297	Toner cartridge for clerk	101-215-727.000	\$58.21	
2512	Michigan Townships Association		Open	06/14/2013	\$775.47
	1298	Annual dues 7/1/2013 - 6/30/2014	101-101-951.000	\$775.47	
2513	Striaits Area Glass		Open	06/14/2013	\$87.02
	1299	Replacement of broken hall window	101-265-930.000	\$87.02	
2514	Presque Isle Co. Road Comm.		Open	06/14/2013	\$1,500.00
	1300	Culvert replacement on Balch Rd.	101-265-970.000	\$1,500.00	
2515	Evertt Goodrich T&A Paving		Open	06/14/2013	\$5,950.00
	1301	1/2 cost to start project	101-265-970.000	\$5,950.00	
2516	Streak Free Windows		Open	06/20/2013	\$85.00
	1302	Hall windows inside & out	101-265-955.000	\$85.00	
2517	Post Master		Open	06/17/2013	\$874.00
	1303	postage for taxes	101-253-737.000	\$828.00	
	1303	postage for clerk	101-215-737.000	\$46.00	
2518	Dockside Printing, Inc.		Open	06/24/2013	\$187.43
	1304	Summer Newsletter 2013	101-101-900.000	\$187.43	
2519	Kay Dowker		Open	06/28/2013	\$126.99
	1305	June Salary	101-101-702.002	\$125.00	
	1305	Pension	101-000-231.004	(\$7.50)	
	1305	Medicare	101-000-229.010	(\$1.81)	
	1305	Mileage - Onaway Ambulance	101-101-860.002	\$11.30	

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Checking				
2520	Archie Jay Patterson, II	Open	06/28/2013	\$144.84
	1306	June Salary	101-101-702.001	\$125.00
	1306	Pension	101-000-231.003	(\$7.50)
	1306	Medicare	101-000-229.010	(\$1.81)
	1306	Mileage - RC Ambulance	101-101-860.001	\$29.15
2521	Beverly Rossetto	Voided	06/28/2013	\$0.00
	1307	June Salary	101-215-702.000	\$583.33
	1307	Pension	101-000-231.215	(\$35.00)
	1307	Medicare	101-000-229.010	(\$8.46)
	1307	EPB mileage St. Ignace, Bridge &	101-262-860.000	\$61.68
	1307	EPB RC - flash card data	101-262-860.000	\$22.60
2522	Beverly Rossetto	Open	06/28/2013	\$624.15
	1308	June Salary	101-215-702.000	\$583.33
	1308	Pension	101-000-231.215	(\$35.00)
	1308	Medicare	101-000-229.010	(\$8.46)
	1308	EPB mileage St. Ignace & Bridge	101-262-860.000	\$61.68
	1308	EPB mileage RC - Flash drive data	101-262-860.000	\$22.60
2523	Grant Godsey	Open	06/28/2013	\$175.00
	1309	June maintenance contract	101-265-801.000	\$175.00
2524	Trevor Most	Open	06/28/2013	\$1,144.25
	1310	June Salary	101-257-801.000	\$1,239.04
	1310	Social Security	101-000-229.013	(\$76.82)
	1310	Medicare	101-000-229.010	(\$17.97)
2525	John Malaski	Open	06/28/2013	\$539.87
	1311	June Salary	101-171-702.000	\$583.33
	1311	Pension	101-000-231.172	(\$35.00)
	1311	Medicare	101-000-229.010	(\$8.46)
2526	Keitha E. Malaski - 24982 US Hwy. 23 N.	Open	06/28/2013	\$706.41
	1312	June Salary	101-253-702.000	\$708.33
	1312	Pension	101-000-231.253	(\$42.50)
	1312	Medicare	101-000-229.010	(\$10.27)
	1312	2 RT to RC for taxes	101-253-860.000	\$50.85
2527	P.A.C. Sanitation, Inc.	Open	06/28/2013	\$680.00
	1313	Large Item Day Inv. #42504	101-101-880.000	\$680.00

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2528	John Malaski		Open	06/28/2013	\$199.76
	1314	2 - eight foot floding tables	101-265-970.000	\$199.76	
Total Checking					<u>\$13,890.69</u>
Grand Total:					<u>\$13,890.69</u>