

**Bearinger Township
Check Register Report**

Check	Vendor Name	Status	Check Date	CheckAmount\$	
Vchr#	Vendor's Ref#	Description	Debit Account	\$Amount	
Check Date: 03/01/2013 - 03/31/2013					
Bank Account: 101 - 3020					
3020					
2446	Met Life		Open	03/05/2013	\$113.96
	1234	Employers share	101-270-714.000	\$56.98	
	1234	Patterson share	101-000-231.001	\$2.50	
	1234	Dowkeer share	101-000-231.004	\$15.00	
	1234	Augustine share	101-000-231.215	\$24.16	
	1234	K. Malaski sharfe	101-000-231.253	\$14.17	
	1234	J. Malaski share	101-000-231.172	\$1.15	
2447	PIE&G		Open	03/05/2013	\$43.79
	1235	Electric service 1/11/2013 to 2/6/2013	101-265-921.000	\$43.79	
2448	Grant Godsey		Open	03/12/2013	\$100.00
	1236	Floor grate, welding, materials & installation	101-265-801.000	\$100.00	
	1236	100.00	101-265-967.000	\$0.00	
2449	Rogers City Ace Hardware		Open	03/18/2013	\$104.99
	1237	6 foot ladder for hall maintenance	101-265-737.000	\$104.99	
2450	Doug Phelps		Open	03/18/2013	\$173.15
	1238	2.5 days March 2013 Board of Review	101-247-702.000	\$187.50	
	1238	Social security	101-000-229.013	(\$11.63)	
	1238	Med C	101-000-229.010	(\$2.72)	
2451	Irwin Dedow		Open	03/18/2013	\$173.15
	1239	2.5 days March 2013 Board of Review	101-247-702.000	\$187.50	
	1239	Social Security	101-000-229.013	(\$11.63)	
	1239	Med C	101-000-229.010	(\$2.72)	
2452	Henry Filipowski		Open	03/18/2013	\$173.15
	1240	2.5 days March 2013 Board of Review	101-247-702.000	\$187.50	
	1240	Social Security	101-000-229.013	(\$11.63)	
	1240	Med C	101-000-229.010	(\$2.72)	
2453	Thomas Harkleroad		Open	03/18/2013	\$34.63
	1241	1/2 day March 2013 Board of Review	101-247-702.000	\$37.50	
	1241	Social Security	101-000-229.013	(\$2.33)	
	1241	Med C	101-000-229.010	(\$0.54)	

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2454	J. W. Kieliszewski	Open	03/18/2013	\$450.00
	1242	Training for P. Augustine on Pontum program	101-223-801.000	\$450.00
2455	Northcott Excavating, Inc.	Open	03/18/2013	\$140.00
	1243	4 snowplowings in February 2013	101-265-800.000	\$140.00
2456	Kay Dowker	Open	03/28/2013	\$153.09
	1244	March Salary	101-101-702.002	\$125.00
	1244	Pension	101-000-231.004	(\$7.50)
	1244	Med C.	101-000-229.010	(\$1.81)
	1244	Mileage / 68 miles	101-101-860.002	\$37.40
2457	John Malaski	Open	03/28/2013	\$564.62
	1245	March Salary	101-171-702.000	\$583.33
	1245	Pension	101-000-231.172	(\$35.00)
	1245	Med C.	101-000-229.010	(\$8.46)
	1245	Mileage / 45 miles	101-171-955.000	\$24.75
2458	Keitha E. Malaski	Open	03/28/2013	\$705.06
	1246	March Salary	101-253-702.000	\$708.33
	1246	Pension	101-000-231.253	(\$42.50)
	1246	Med C.	101-000-229.010	(\$10.27)
	1246	Mileage / Bank / 90 miles	101-253-955.000	\$49.50
2459	Archie Jay Patterson, II	Open	03/28/2013	\$115.69
	1247	March Salary	101-101-702.001	\$125.00
	1247	Pension	101-000-231.003	(\$7.50)
	1247	Med C.	101-000-229.010	(\$1.81)
2460	Beverly Rossetto	Open	03/28/2013	\$539.87
	1248	March Salary	101-215-702.000	\$583.33
	1248	Pension	101-000-231.215	(\$35.00)
	1248	Med C.	101-000-229.010	(\$8.46)
2461	Jean Krupa	Open	03/28/2013	\$22.86
	1249	Deputy Clerk Salary 45 days prorated	101-215-704.000	\$24.75
	1249	Social Security	101-000-229.013	(\$1.53)
	1249	Med C.	101-000-229.010	(\$0.36)

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2462	Nancy J. Mowers	Open	03/28/2013	\$45.21
	1250	Deputy Treasurers Salary 89 days prorated	101-253-704.000	\$48.95
	1250	Social Security	101-000-229.013	(\$3.03)
	1250	Med C.	101-000-229.010	(\$0.71)
2463	Grant Godsey	Open	03/28/2013	\$150.00
	1251	March maintenance contract	101-265-801.000	\$150.00
2464	Trevor Most	Open	03/28/2013	\$1,144.25
	1252	Assessors Salary March	101-257-801.000	\$1,239.04
	1252	Social Security	101-000-229.013	(\$76.82)
	1252	Med C.	101-000-229.010	(\$17.97)
Total 3020				\$4,947.47
Grand Total:				\$4,947.47