

**Bearinger Township
Check Register Report**

Check	Vendor Name	Status	Check Date	CheckAmount\$
Vchr#	Vendor's Ref#	Debit Account	\$Amount	
Check Date: 5/1/2013 - 5/31/2013				
Bank Account: Checking - Checking				
Checking				
2486	Presque Isle Co. Treasurer	Open	05/13/2013	\$1,473.46
	1273	2012 Tax Roll maintenance	101-253-803.000	\$1,473.46
2487	PIE&G	Open	05/13/2013	\$57.88
	1274	Electric service 3/5/2013 - 4/9/2013	101-265-921.000	\$57.88
2488	Presque Isle Newspapers, Inc.	Open	05/13/2013	\$10.00
	1275	classified Ad for asphalt paving bid	101-101-900.000	\$10.00
2489	Election Systems & Software	Open	05/13/2013	\$90.03
	1276	annual service inv. # 848419	101-262-870.000	\$90.03
2490	Governmental Business Systems	Open	05/13/2013	\$64.33
	1277	Inv #13-16692, auto mark ink, memory card battery	101-262-870.000	\$64.33
2491	Henry Filipowski	Open	05/13/2013	\$80.00
	1278	Election worker / May 7, 2013 / School election 8	101-262-702.000	\$80.00
2492	Jean Krupa	Open	05/13/2013	\$70.00
	1279	Election worker / 5/7/2013 School election 7 hrs	101-262-702.000	\$70.00
2493	Patricia Lubinski	Open	05/13/2013	\$70.00
	1280	Election worker / 5/7/2013 School election 7 hrs	101-262-702.000	\$70.00
2494	Beverly Rossetto	Open	05/13/2013	\$70.00
	1281	Election worker / 5/7/2013 School election 7 hrs	101-262-702.000	\$70.00
2495	Irene F. Seelye	Open	05/13/2013	\$70.00
	1282	Election worker / 5/7/2013 School election 7 hrs	101-262-702.000	\$70.00
2496	John Malaski	Open	05/13/2013	\$70.00
	1283	Election worker / 5/7/2013 School election 7 hrs.	101-262-702.000	\$70.00
2497	Ocqueoc-Bearinger Fire Dept	Open	05/20/2013	\$14,593.75
	1272	First half 2013/2014 budget/ Operating 14345.90, C	206-336-955.000	\$14,593.75

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2498	Grant Godsey	Open	05/20/2013	\$480.00
	1284	cutting, trimming & cleanup trees at Hall	101-265-955.000	\$230.00
	1284	cutting, trimming & cleanup trees at Cemetery	101-276-967.000	\$250.00
2499	Lappan Agency, Inc.	Open	05/22/2013	\$125.00
	1285	Pension Administration fee #914171	101-270-720.000	\$125.00
2500	Kay Dowker	Open	05/28/2013	\$115.69
	1286	Salary - May 2013	101-101-702.002	\$125.00
	1286	Pension	101-000-231.004	(\$7.50)
	1286	Medicare	101-000-229.010	(\$1.81)
2501	John Malaski	Open	05/28/2013	\$539.87
	1287	Salary - May 2013	101-171-702.000	\$583.33
	1287	Pension	101-000-231.172	(\$35.00)
	1287	Medicare	101-000-229.013	(\$8.46)
2502	Keitha E. Malaski - 24982 US Highway 23 N.	Open	05/28/2013	\$731.84
	1288	Salary - May 2013	101-253-702.000	\$708.33
	1288	Pension	101-000-231.253	(\$42.50)
	1288	Medicare	101-000-229.010	(\$10.27)
	1288	Mileage 2 RT Chem Bank, 1 RT Huron Bank	101-253-860.000	\$76.28
2503	Archie Jay Patterson, II	Open	05/28/2013	\$115.69
	1289	Salary - May 2013	101-101-702.001	\$125.00
	1289	Pension	101-000-231.003	(\$7.50)
	1289	Medicare	101-000-229.010	(\$1.81)
2504	Beverly Rossetto	Open	05/28/2013	\$868.70
	1290	Salary May 2013	101-215-702.000	\$583.33
	1290	Pension	101-000-231.215	(\$35.00)
	1290	Medicare	101-000-229.010	(\$8.46)
	1290	Mileage RT RC, Election results	101-215-860.000	\$22.60
	1290	Mileage RT Lansing	101-215-950.000	\$306.23
2505	Grant Godsey	Open	05/28/2013	\$175.00
	1291	Maintenance Contract May 2013	101-265-801.000	\$175.00

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Bank Account: Checking - Checking					
Checking					
2506	Trevor Most		Open	05/28/2013	\$1,224.25
	1292	Salary May 2013	101-257-801.000	\$1,239.04	
	1292	Social Security	101-000-229.013	(\$76.82)	
	1292	Medicare	101-000-229.010	(\$17.97)	
	1292	Lot Splits, Oct 2012 & May 2013	101-257-805.000	\$80.00	
2507	Sears Credit Cards		Open	05/28/2013	\$474.88
	1293	Refrigerator & Microwave	101-265-970.000	\$474.88	
2508	Frontier		Open	05/28/2013	\$43.42
	1294	telephone service 4/20 - 5/19/2013	101-265-923.000	\$43.42	
2509	John Malaski		Open	05/28/2013	\$2,055.83
	1295	2 laptops, 2 yrs service each & McAfee security	101-101-971.000	\$2,055.83	
Total Checking					\$23,669.62
Grand Total:					\$23,669.62