

**Bearinger Township
Check Register Report**

Check	Vendor Name	Status	Check Date	CheckAmount\$
Vchr#	Vendor's Ref#	Description	Debit Account	\$Amount
Check Date: 07/01/2013 - 07/31/2013				
Bank Account: Checking - Checking				
Checking				
2529	Michigan Townships Association	Open	07/01/2013	\$178.00
	1315	A.J. Patterson, cemetery workshop	101-101-950.000	\$79.00
	1315	B. Rossetto, accounting workshop	101-215-950.000	\$99.00
2530	Post Master	Open	07/01/2013	\$31.34
	1317	postage, summer tax bills	101-253-737.000	\$31.34
2531	Frontier	Open	07/08/2013	\$43.24
	1318	telephone service 5/20 - 6/19/2013	101-265-923.000	\$43.24
2532	PIE&G	Open	07/08/2013	\$32.18
	1319	electric service 5/15 - 6/17/2013	101-265-921.000	\$32.18
2533	Presque Isle Newspapers, Inc.	Open	07/08/2013	\$25.00
	1320	Large Item Day Ad	101-101-900.000	\$25.00
2534	Met Life	Open	07/08/2013	\$765.00
	1321	Employers share	101-270-714.000	\$382.50
	1321	Patterson share	101-000-231.003	\$22.50
	1321	Dowker share	101-000-231.004	\$22.50
	1321	JG Malaski share	101-000-231.172	\$105.00
	1321	Rossetto share	101-000-231.215	\$105.00
	1321	KE Malaski share	101-000-231.253	\$127.50
2535	Irwin Dedow	Voided	07/20/2013	\$0.00
	1322	1/2 day Board of Review	101-247-702.000	\$37.50
	1322	Social Security	101-000-229.013	(\$2.33)
	1322	Medicare	101-000-229.010	(\$0.54)
2536	Irwin Dedow	Open	07/20/2013	\$34.63
	1323	1/2 day Board of Review	101-247-702.000	\$37.50
	1323	Social Security	101-000-229.013	(\$2.33)
	1323	Medicare	101-000-229.010	(\$0.54)
2537	Henry Filipowski	Open	07/20/2013	\$34.63
	1324	1/2 day Board of Review	101-247-702.000	\$37.50
	1324	Social Security	101-000-229.013	(\$2.33)
	1324	Medicare	101-000-229.010	(\$0.54)

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2538	Doug Phelps	Open	07/20/2013	\$34.63
	1325	1/2 day Board of Review	101-247-702.000	\$37.50
	1325	Social Security	101-000-229.013	(\$2.33)
	1325	Medicare	101-000-229.010	(\$0.54)
2539	United States Treasury	Open	07/20/2013	\$753.59
	1326	2013 2nd Quarter SS	101-000-229.013	\$230.46
	1326	2013 2nd Quarter MedC	101-000-229.010	\$146.34
	1326	2013 2nd Quarter SS	101-270-715.000	\$230.46
	1326	2013 2nd Quarter MedC	101-270-716.000	\$146.33
2540	John Malaski	Open	07/22/2013	\$38.22
	1327	Flag & address numbers	101-265-955.000	\$38.22
2541	Kay Dowker	Open	07/31/2013	\$126.99
	1328	July Salary	101-101-702.002	\$125.00
	1328	Pension	101-000-231.004	(\$7.50)
	1328	Medicare	101-000-229.010	(\$1.81)
	1328	mileage Onaway Amb.	101-101-860.002	\$11.30
2542	John Malaski	Open	07/31/2013	\$539.87
	1329	July Salary	101-171-702.000	\$583.33
	1329	Pension	101-000-231.172	(\$35.00)
	1329	Medicare	101-000-229.010	(\$8.46)
2543	Keitha E. Malaski - 24982 US Highway 23 N.	Open	07/31/2013	\$731.83
	1330	July Salary	101-253-702.000	\$708.33
	1330	Pension	101-000-231.253	(\$42.50)
	1330	Medicare	101-000-229.010	(\$10.27)
	1330	4 RT to RC Bank Deposits	101-253-860.000	\$76.27
2544	Archie Jay Patterson, II	Open	07/31/2013	\$311.18
	1331	July Salary	101-101-702.001	\$125.00
	1331	Pension	101-000-231.003	(\$7.50)
	1331	Medicare	101-000-229.010	(\$1.81)
	1331	Training, Mt Pleasant, RT	101-101-950.000	\$195.49
2545	Beverly Rossetto	Open	07/31/2013	\$629.14
	1332	July Salary	101-215-702.000	\$583.33
	1332	Pension	101-000-231.215	(\$35.00)
	1332	Medicare	101-000-229.010	(\$8.46)
	1332	Training, RT to Gayload	101-215-950.000	\$89.27

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Bank Account: Checking - Checking				
Checking				
2546	Trevor Most	Open	07/31/2013	\$1,144.25
	1333	July Salary	101-257-801.000	\$1,239.04
	1333	Social Security	101-000-229.013	(\$76.82)
	1333	Medicare	101-000-229.010	(\$17.97)
2547	Grant Godsey	Open	07/31/2013	\$175.00
	1334	July Contract Service	101-265-801.000	\$175.00
2548	Michigan Townships Association	Open	07/31/2013	\$158.00
	1335	Supervisor Malaski	101-171-950.000	\$79.00
	1335	Trustee Patterson	101-101-950.000	\$79.00
2549	Frontier	Open	07/31/2013	\$43.56
	1336	telephone service 6/20 - 7/19/13	101-265-923.000	\$43.56
Total Checking				\$5,830.28
Grand Total:				\$5,830.28