

**Bearinger Township
Check Register Report**

Check	Vendor Name	Status	Check Date	CheckAmount\$
Vchr#	Vendor's Ref#	Debit Account	\$Amount	
Check Date: 4/1/2013 - 4/30/2013				
Bank Account: 3020 - 3020				
3020				
2465	Presque Isle Newspapers, Inc.	Open	04/09/2013	\$177.60
1253	Budget & Bd. of Review Notices	101-101-900.000	\$177.60	
2466	United States Treasury	Open	04/09/2013	\$863.77
1254	2013 1st quarter 94, S.S. & Med C	101-000-229.013	\$275.11	
1254	2013 1st quarter 94, S.S. & Med C	101-000-229.010	\$156.78	
1254	2013 1st quarter 94, S.S. & Med C	101-270-715.000	\$275.11	
1254	2013 1st quarter 94, S.S. & Med C	101-270-716.000	\$156.77	
2467	PIE&G	Open	04/09/2013	\$39.43
1255	electric service 2.6.13 - 3.5.13	101-265-921.000	\$39.43	
2468	Governmental Business Systems	Open	04/09/2013	\$85.50
1256	Inv. 13-16466 Precinct Kit & supplies	101-262-870.000	\$85.50	
2469	Met Life	Open	04/09/2013	\$765.00
1257	Employers share	101-270-714.000	\$382.50	
1257	Patterson share	101-000-231.002	\$2.50	
1257	Patterson share	101-000-231.003	\$20.00	
1257	Dowker share	101-000-231.004	\$22.50	
1257	JG Malaski share	101-000-231.172	\$105.00	
1257	Augustine share	101-000-231.215	\$52.50	
1257	Rossetto share	101-000-231.215	\$52.50	
1257	K. Malaski share	101-000-231.253	\$127.50	
2470	Presque Isle Township Officers	Open	04/09/2013	\$25.00
1258	PI Township Officers Dues	101-101-951.000	\$25.00	
2471	Walmart	Open	04/15/2013	\$166.20
1259	Patterson office supplies	101-101-702.001	\$5.94	
1259	Dowker office supplies	101-101-702.002	\$2.97	
1259	JG Malaski office supplies	101-171-727.000	\$7.47	
1259	Rossetto office supplies	101-215-727.000	\$49.52	
1259	KE Malaski office supplies	101-253-727.000	\$34.76	
1259	Bldg. Maintenance supplies	101-265-737.000	\$65.54	
2472	Northcott Excavating, Inc.	Open	04/24/2013	\$35.00
1260	1 snowplowing / March 2013	101-265-800.000	\$35.00	

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2473	Presque Isle Township Officers	Voided	04/24/2013	\$0.00
	1261	Township Officers Association dues 2013	101-101-951.000	\$25.00
2474	Northeast Michigan Call Center	Open	04/24/2013	\$55.35
	1262	211 Service for 2013	101-101-880.000	\$55.35
2475	Frontier	Open	04/24/2013	\$41.79
	1263	Telephone service 3/2 - 4/19/2013	101-265-923.000	\$41.79
2476	Bearinger Township	Open	04/24/2013	\$207.89
	1264	Checks & deposit slips	101-253-727.000	\$183.30
	1264	Replaced voided check #1399	101-000-018.000	\$24.59
2477	Presque Isle Township Officers	Voided	04/25/2013	\$0.00
	1261	Township Officers Association dues 2013	101-101-951.000	\$25.00
2478	Kay Dowker	Open	04/25/2013	\$126.99
	1265	Trustee Salary	101-101-702.002	\$125.00
	1265	Pension	101-000-231.004	(\$7.50)
	1265	Medicare	101-000-229.010	(\$1.81)
	1265	Mileage 20 miles Onaway ambulance mtg	101-101-860.002	\$11.30
2479	John Malaski	Open	04/25/2013	\$582.81
	1266	Supervisor Salary	101-171-702.000	\$583.33
	1266	Pension	101-000-231.172	(\$35.00)
	1266	Medicare	101-000-229.010	(\$8.46)
	1266	Mileage - Posen - PI Officers Assoc. mtg.	101-171-860.000	\$42.94
2480	Keitha E. Malaski	Open	04/25/2013	\$706.41
	1267	Treasurers Salary	101-253-702.000	\$708.33
	1267	Pension	101-000-231.253	(\$42.50)
	1267	Medicare	101-000-229.010	(\$10.27)
	1267	Mileage 2 Courthouse, postoffice, bank	101-253-860.000	\$50.85
2481	Archie Jay Patterson, II	Open	04/25/2013	\$144.84
	1268	Trustee Salary	101-101-702.001	\$125.00
	1268	Pension	101-000-231.003	(\$7.50)
	1268	Medicare	101-000-229.010	(\$1.81)
	1268	Mileage - Roger City Ambulance mtg.	101-101-860.001	\$29.15

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2482	Beverly Rossetto	Open	04/25/2013	\$563.60
	1269	Clerks Salary	101-215-702.000	\$583.33
	1269	Pension	101-000-231.215	(\$35.00)
	1269	Medicare	101-000-229.010	(\$8.46)
	1269	Mileage to Onaway - Public Accuracy Test	101-215-860.000	\$23.73
2483	Grant Godsey	Open	04/25/2013	\$175.00
	1270	April Maintenance service	101-265-801.000	\$175.00
2484	Trevor Most	Open	04/25/2013	\$1,144.25
	1271	Assessors Salary	101-257-801.000	\$1,239.04
	1271	Social Security	101-000-229.013	(\$76.82)
	1271	Medical	101-000-229.010	(\$17.97)
2485	Ocqueoc-Bearinger Fire Dept	Voided	04/25/2013	\$0.00
	1272	First half 2013/2014 budget/ Operating 14345.90, C	206-000-002.000	\$14,593.75
Total 3020				\$5,906.43
Grand Total:				\$5,906.43