

**Bearinger Township
Check Register Report**

Check	Vendor Name		Description	Status	Check Date	CheckAmount\$
	Vchr#	Vendor's Ref#		Debit Account	\$Amount	
Checking						
2669		National Office Products		Open	03/06/2014	\$69.09
	1457		Small Date Stamp	101-215-727.000		\$4.10
	1457		Copier Ink	101-253-727.000		\$64.99
2670		Presque Isle Newspapers, Inc.		Open	03/06/2014	\$49.60
	1458		Newspaper Ad for Board of Review	101-101-900.000		\$49.60
2671		PIE&G		Open	03/06/2014	\$318.69
	1459		Electric Service	101-265-921.000		\$318.69
2672		Michigan Townships Association		Open	03/06/2014	\$31.50
	1460		2014 Board of Review Guide	101-247-950.000		\$31.50
2673		Northcott Excavating, Inc.		Open	03/09/2014	\$295.84
	1461		Feb. 2014 Snow Removal (5)	101-265-800.000		\$295.84
2674		Byron DeLong		Open	03/12/2014	\$34.63
	1462		1/2 day Board of Review	101-247-702.000		\$37.50
	1462		Social Security	101-000-229.013		(\$2.33)
	1462		Medicare	101-000-229.010		(\$0.54)
2675		Irwin Dedow		Open	03/12/2014	\$173.15
	1463		2 1/2 Days Board of review	101-247-702.000		\$187.50
	1463		Social Security	101-000-229.013		(\$11.63)
	1463		Medicare	101-000-229.010		(\$2.72)
2676		Donald R. Matthews		Open	03/12/2014	\$173.15
	1464		2 1/2 Days Board of Review	101-247-702.000		\$187.50
	1464		Social Security	101-000-229.013		(\$11.63)
	1464		Medicare	101-000-229.010		(\$2.72)
2677		Thomas Harkleroad		Open	03/12/2014	\$173.15
	1465		2 1/2 Days Board of Review	101-247-702.000		\$187.50
	1465		Social Security	101-000-229.013		(\$11.63)
	1465		Medicare	101-000-229.010		(\$2.72)

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Checking					
2678	First Bankcard		Open	03/14/2014	\$93.70
	1466	file box & misc. office supplies	101-215-727.000	\$25.22	
	1466	Postage IRS	101-215-737.000	\$3.78	
	1466	2 file boxes	101-253-727.000	\$19.94	
	1466	Window Curtains & Water	101-265-955.000	\$44.76	
2679	Grant Godsey		Open	03/27/2014	\$175.00
	1467	March 2014 Salary	101-265-801.000	\$175.00	
2680	Trevor Most		Open	03/27/2014	\$1,144.25
	1468	March 2014 Salary	101-257-801.000	\$1,239.04	
	1468	Social Security	101-000-229.013	(\$76.82)	
	1468	Medicare	101-000-229.010	(\$17.97)	
2681	Kay Dowker		Open	03/27/2014	\$126.89
	1469	March 2014 Salary	101-101-702.002	\$125.00	
	1469	Pension	101-000-231.004	(\$7.50)	
	1469	Medicare	101-000-229.010	(\$1.81)	
	1469	Mileage Onaway Ambulance Mtg.	101-101-860.002	\$11.20	
2682	John Malaski		Open	03/27/2014	\$539.87
	1470	March 2014 Salary	101-171-702.000	\$583.33	
	1470	Pension	101-000-231.172	(\$35.00)	
	1470	Medicare	101-000-229.010	(\$8.46)	
2683	Keitha E. Malaski - 24982 US Hwy. 23 N.		Open	03/27/2014	\$814.60
	1471	March 2014 Salary	101-253-702.000	\$708.33	
	1471	Pension	101-000-231.253	(\$42.50)	
	1471	Medicare	101-000-229.010	(\$10.27)	
	1471	4 RT to Rogers City	101-253-860.000	\$114.24	
	1471	2 RT to Onaway Bd. of Review meals	101-247-860.000	\$44.80	
2684	Archie Jay Patterson, II		Open	03/27/2014	\$115.69
	1472	March 2014 Salary	101-101-702.001	\$125.00	
	1472	Pension	101-000-231.002	(\$7.50)	
	1472	Medicare	101-000-229.010	(\$1.81)	
2685	Beverly Rossetto		Open	03/27/2014	\$539.87
	1473	March 2014 Salary	101-215-702.000	\$583.33	
	1473	Pension	101-000-231.215	(\$35.00)	
	1473	Medicare	101-000-229.010	(\$8.46)	

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Check	Vendor Name	Status	Check Date	CheckAmount\$	
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Checking					
2686	Leslie S. Carmin		Open	03/27/2014	\$153.91
	1474	Deputy Treasurers Salary	101-253-704.000	\$166.66	
	1474	Social Security	101-000-229.013	(\$10.33)	
	1474	Medicare	101-000-229.010	(\$2.42)	
2687	Kay Dowker		Open	03/27/2014	\$123.12
	1475	Deputy Clerks Salary	101-215-704.000	\$133.32	
	1475	Social Security	101-000-229.013	(\$8.27)	
	1475	Medicare	101-000-229.010	(\$1.93)	
2688	Frontier		Open	03/31/2014	\$45.17
	1476	Telephone 2/30/2014 - 3/19/2014	101-265-923.000	\$45.17	
2689	Met Life		Open	03/31/2014	\$765.00
	1477	Employers Share	101-270-714.000	\$382.50	
	1477	K. Dowker Share	101-000-231.004	\$22.50	
	1477	A. Patterson Share	101-000-231.003	\$22.50	
	1477	J.G. Malaski Share	101-000-231.172	\$105.00	
	1477	K. Malaski Share	101-000-231.253	\$127.50	
	1477	B. Rossetto Share	101-000-231.215	\$105.00	
2690	United States Treasury		Open	03/31/2014	\$891.29
	1478	Employers Share - Social Security	101-270-715.000	\$286.24	
	1478	Employers Share - Medicare	101-270-716.000	\$159.38	
	1478	Employees Share - Social Security	101-000-229.013	\$286.28	
	1478	Employees Share - Medicare	101-000-229.010	\$159.39	

Total Checking \$6,847.16

Grand Total: \$6,847.16

Bank Account Totals:

Bank Account Code	Check Amount	E-Check Amount
Checking	\$6,847.16	\$0.00