

**Bearinger Township
Check Register Report**

Check	Vendor Name	Status	Check Date	CheckAmount\$	
Vchr#	Vendor's Ref#	Description	Debit Account	\$Amount	
Check Date: 03/01/2011 - 03/31/2011					
Bank Account: 101 - 101					
101					
2027	PIE&G		Voided	03/17/2011	\$0.00
	823	monthly service 01/06/2011-2/14/2011	101-265-921.000		\$59.11
2028	PIE&G		Open	03/17/2011	\$59.11
	824	monthly service 01/06/2011-02/14/2011	101-265-921.000		\$59.11
2029	National Office Products		Open	03/17/2011	\$9.00
	825	2 reams of paper	101-215-955.000		\$9.00
2030	Williams Office Equipment		Open	03/17/2011	\$215.00
	826	new drum for Clerk's printer	101-101-744.000		\$215.00
2031	Gaylord Gas		Open	03/25/2011	\$371.94
	827	propane fill (128.3 gallons) on 3/13/2011	101-265-922.000		\$371.94
2032	Jean Krupa		Open	03/25/2011	\$200.00
	828	salary, 4/1/2010-3/31/2011	101-215-704.000		\$200.00
2033	Irene F. Seelye		Open	03/25/2011	\$200.00
	829	deputy treasurer salary, 4/1/2010-3/31/2011	101-253-704.000		\$200.00
2034	Glenn Lunceford		Open	03/25/2011	\$24.75
	830	<u>deputy supervisor's salary, pro-rated 45 days @ .5</u>	101-171-704.000		\$24.75
2035	Henry Filipowski		Open	03/25/2011	\$266.09
	831	training	101-247-950.000		\$37.50
	831	2.5 days of work	101-247-702.000		\$187.50
	831	mileage to St. Ignace	101-247-860.000		\$46.80
	831	bridge fare	101-247-860.000		\$7.00
	831	<u>social security @4.2%</u>	101-000-229.013		(\$9.45)
	831	medicare	101-000-229.010		(\$3.26)
2036	Rita Lunceford		Open	03/25/2011	\$70.77
	832	organizational meeting	101-247-702.000		\$37.50
	832	training	101-247-950.000		\$37.50
	832	social security	101-000-229.013		(\$3.15)
	832	medicare	101-000-229.010		(\$1.08)

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2037	Doug Phelps	Open	03/25/2011	\$176.92
	833	2.5 work days board of review	101-247-702.000	\$187.50
	833	social security	101-000-229.013	(\$7.87)
	833	medicare	101-000-229.010	(\$2.71)
2038	James McKindles	Open	03/25/2011	\$176.92
	834	2.5 days, board of review	101-247-702.000	\$187.50
	834	social security @ 4.2	101-000-229.010	(\$7.87)
	834	medicare @ 1.45	101-000-229.010	(\$2.71)
2039	Sandra Beckman	Open	03/25/2011	\$35.39
	835	organizational meeting	101-247-950.000	\$37.50
	835	social security @ 4.2	101-000-229.010	(\$1.57)
	835	medicare @ 1.45	101-000-229.010	(\$0.54)
2040	Nancy S. Shutes	Open	03/25/2011	\$562.37
	836	monthly salary, March, 2011	101-215-702.000	\$583.33
	836	pension	101-000-231.215	(\$35.00)
	836	medicare	101-000-229.010	(\$8.46)
	836	mileage to RC to deliver chip	101-215-955.000	\$22.50
2041	Gale Phelps	Open	03/25/2011	\$717.66
	837	monthly salary, March 2011	101-253-702.000	\$708.33
	837	pension	101-000-231.253	(\$42.50)
	837	medicare	101-000-229.010	(\$10.27)
	837	mileage, February, 2011 RC, taxes	101-253-955.000	\$62.10
2042	Ted Slawinski	Open	03/25/2011	\$550.38
	838	monthly salary, March 2011	101-171-702.000	\$583.33
	838	social security @ 4.2%	101-000-229.013	(\$24.49)
	838	medicare	101-000-229.010	(\$8.46)
2043	Trevor Most	Open	03/25/2011	\$1,144.26
	839	monthly salary, March, 2011	101-257-801.000	\$1,144.26
2044	Patricia Augustine	Open	03/29/2011	\$115.69
	840	monthly salary, March, 2011	101-101-702.000	\$125.00
	840	pension	101-000-231.003	(\$7.50)
	840	medicare	101-000-229.010	(\$1.81)

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101				
2045	Kay Dowker	Open	03/29/2011	\$115.69
	841	monthly salary, March, 2011	101-101-702.000	\$125.00
	841	pension	101-000-231.004	(\$7.50)
	841	medicare	101-000-229.010	(\$1.81)
2046	Nancy S. Shutes	Open	03/29/2011	\$44.00
	842	postage, roll of stamps	101-215-955.000	\$44.00
2047	Frontier	Open	03/29/2011	\$36.18
	843	monthly service March 16-April 15, 2011	101-265-923.000	\$36.18
Total 101				<u>\$5,092.12</u>
Grand Total:				<u>\$5,092.12</u>