

Mikado Township
Check Detail
January 2023

Num	Date	Name	Memo	Paid Amount
21650	01/09/2023	Michael Corn		
			Supervisor	-610.50
			CC Rental Labor	-50.00
			Medicare @ 1.45%	9.58
			Pension @ 6.2%	40.95
			State Tax Withheld	26.18
TOTAL				-583.79
21651	01/09/2023	Warren Everett		
			LiqConInsp May 2022	-65.00
			Medicare @ 1.45%	0.94
			Pension @ 6.2%	4.03
TOTAL				-60.03
21652	01/09/2023	Carrie A Mullins		
			Trustee Salary Mtg	-110.00
			Medicare Withheld 1.45%	1.60
			Pension Withheld 6.2%	6.82
			State Tax Withheld	4.42
TOTAL				-97.16
21653	01/09/2023	Wayne Nedo		
			Trustee Pay Twp	-110.00
			Medicare @ 1.45%	1.60
			Pension @ 6.2%	6.82
TOTAL				-101.58
21654	01/09/2023	Ruth K. Travis		
			Treasurer's Salary	-730.00
			Medicare @ 1.45%	10.59
			Pension @ 6.2%	45.26
			Federal Tax Withheld	38.00
			State Tax Withheld	28.90
			Electric Reimbursement	-25.00
			Phone reimbursement	-25.00
TOTAL				-657.25
21655	01/09/2023	Leisa Sutton		
			Clerk 730.00	-730.00
			1.45% Medicare Withheld	-10.59
			6.2% Pension Withheld	-45.26
			State Tax Withheld	-28.90
			Internet 25.00	-25.00
			Utilities 25.00	-25.00
			Locks & well heater	-77.09
TOTAL				-772.34

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21656	01/09/2023	Nancy J Schwickert		
			Assessor Salary	-685.33
			Medicare Withheld	9.94
			Pension Withheld	42.48
			State Tax Withheld	11.96
TOTAL				-620.95
21657	01/09/2023	Regina M Waszkiewicz	Deposit	
			OEO&ZA salary 110.00 + 22 per permit Com...	-110.00
			Medicare @ 1.45	1.50
			Pension @ 6.2%	6.82
			State Tax Withheld	4.42
TOTAL				-97.26
21658	01/09/2023	Election Source		
			Invoice # 22-7559	-1,230.00
			Invoice # 22-4391	-720.00
TOTAL				-1,950.00
21659	01/09/2023	Arnold Sales	Inv# 1367952-1	
			Invoice 1385187 Toilet tissue	-68.28
			Invoice 1385186 paper towels	-53.73
TOTAL				-122.01
21660	01/09/2023	Accident Fund		
			Remainder of premium WCV 0186107 31 03	-1,456.00
TOTAL				-1,456.00
21661	01/09/2023	Alcona County Treasurers Offi...	2019 July/Dec BoR Charge Back D20-001/J20-...	
			2019 July/Dec BoR Charge Back D20-001/J20-...	-1,000.00
TOTAL				-1,000.00
21662	01/09/2023	Waste Management of Michigan	Cust ID#11-21369-02008	
			4yd dumpster service	-63.37
			Fuel/Environmental Chg	-31.51
			Regulatory Cost Recov. Chg	-3.42
			Administrative Chg	-8.50
TOTAL				-106.80
21663	01/09/2023	Verizon Wireless	Acc # 742072438-00001	
			Clerk Telephone	-33.68
TOTAL				-33.68

*Testing of equip
Ballots
programming
the machines
etc. for Nov.*

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Num	Date	Name	Memo	Paid Amount
21664	01/09/2023	Summit Fire Protection	Cust.ID-MIKADOT168 Inv. 1586223 Fire Extinguisher Annual Inspection	-200.79
TOTAL				-200.79
21665	01/09/2023	Consumers Energy	Multiple Acc's/8577,8460,3724,3526 CC Electric (2291 S. F-41)1000 1366 8577 FD Electric (2226 S. F-41) 1000 1366 8460 Street lights 1000 0015 3724 Traffic Light 1000 0015 3526 LED Light Road 1030 4406 8064	-183.88 -92.31 -236.38 -33.40 -28.08
TOTAL				-574.05
21666	01/09/2023	Visa	#4440142580001212 SP Electionsources <i>supplies</i>	-101.60
TOTAL				-101.60
21667	01/09/2023	DTE Energy	Acc #'s 910020488698&910020488854 CC Heat (2291 S. F-41)9100 204 8869 8 FD Heat (2226 S. F-41)9100 204 8885 4	-513.31 -419.88
TOTAL				-933.19
21668	01/09/2023	Dennis Hextall	Deposit BoR hrs @ \$11/hr Medicare @1.45% Pension@6.2% state	-11.00 0.15 0.68 0.34
TOTAL				-9.83
21669	01/09/2023	Randy L. Mallory	BoR 0 hrs@\$11/hr Medicare @ 1.45% Pension @ 6.2%	-11.00 0.15 0.68
TOTAL				-10.17
21670	01/09/2023	One Beat Medical	Invoice QUO18990 Defibulator and supplies	-2,768.00
TOTAL				-2,768.00