

1/25 Proposed Bills To Be Paid

Disclaimer - these are bills be presented to the board at next meeting. This is not always what is approved at the meeting

| Check Number | Vendor Name | Service Provided | Amount |
|--------------|-----------------------|---|-------------|
| 7810 | Thomas Tice | Trustee Salary | \$ 174.24 |
| 7811 | Anthony Sobeck | Trustee Salary | \$ 174.24 |
| 7812 | Cindy Smith | Clerk/Sexton/wifi | \$ 1,321.52 |
| 7813 | Cyndil Hall | Deputy Treasurer | \$ 69.69 |
| 7814 | Cynthia Loyer-Apsey | Supervisor | \$ 891.73 |
| 7815 | Daniel Miller | Hall Custodian | \$ 364.20 |
| 7816 | Haylee Rondeau | Treasurer/wifi/phone | \$ 1,180.85 |
| 7817 | Jan Leaym | Deputy Clerk | \$ 69.69 |
| 7818 | Nicholas Duby | Zoning Administrator | \$ 435.59 |
| 7819 | Craig Klemens | BOR | \$ 69.69 |
| 7820 | Donald Sparks | BOR | \$ 69.69 |
| 7821 | US Treasury | Federal Withholdings 4th Qrt | \$ 688.66 |
| 7822 | State Of Michigan | State Withholdings 4th Qrt | \$ 576.00 |
| 7823 | MERS | Annuity | \$ 825.66 |
| 7824 | James Farrar | Cemetery VA Rep | \$ 25.00 |
| 7825 | John Abbott | 01/25 Library Rent | \$ 350.00 |
| 7826 | Michael Suitor | IT Monthly | \$ 65.00 |
| 7827 | Rivers Edge Assessing | Assessor/Tax Roll | \$ 3,831.73 |
| 7828 | Consumers Energy | Hall/Street Lights/NE Prk/Library | \$ 361.90 |
| 7829 | Alcona County Review | PC Public Hearing Notices | \$ 131.64 |
| 7830 | Apex Software | Maintenanace Renewal | \$ 260.00 |
| 7831 | PIE&G | Heat hall & Library | \$ 375.62 |
| 7832 | AAACU | Quickbooks/Starlink (COVID=1504.02 Rugs,vaccum,sleds) | \$ 1,984.60 |
| 7833 | Myers Lawn Care | Clean Up Tolson Park & cemetery and top soil | \$ 640.00 |
| 7834 | GFL | Trash removal Hall and Park | \$ 153.17 |
| 7835 | Alcona Septic | Tank pump | \$ 330.00 |
| 7836 | Election Source | Coding/IPC/ICX/11/24 election | \$ 1,004.00 |

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| 7837 | Bauer, Florip, Wodja | Brancheau vs Caledonia | \$ 2,405.00 |
| 7838 | Franks Key & Lock | Keys/door adjustment and lube/mats/service call | \$ 247.00 |
| 7839 | Melissa Sobeck | Hall Deposit Refund | \$ 100.00 |
| | | | \$ 19,176.11 |