

3/25 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
7871	Anthony Sobeck	Trustee Salary/ PC Meeting	\$ 243.93
7872	Barbara Halazon	PC Meeting/ Secty	\$ 90.44
7873	Cindy Smith	Clerk/Sexton/wifi	\$ 1,321.52
7874	Cyndil Hall	Deputy Treasurer	\$ 69.69
7875	Cynthia Loyer-Apsey	Supervisor	\$ 891.73
7876	Daniel LeCLair	PC Meeting/ Chair	\$ 90.44
7877	Daniel Miller	Hall Custodian	\$ 364.20
7878	Haylee Rondeau	Treasurer/wifi/phone	\$ 1,180.84
7879	Jan Leaym	Deputy Clerk	\$ 69.69
7880	Nicholas Duby	Zoning Administrator	\$ 435.59
7881	Ryan MacKinnon	PC Meeting	\$ 69.69
7882	Tom Tice	Trustee Salary	\$ 174.24
7883	Craig Klemens	BOR Training 1/2 day	\$ 69.69
7884	Donald Sparks	BOR Training Full day & Milleage	\$ 208.69
7885	John Preston	BOR Training 1/2 day	\$ 69.69
7886	MERS	Annuity	\$ 897.66
7887	James Farrar	Cemetery VA Rep	\$ 25.00
7888	John Abbott	03/25 Library Rent	\$ 350.00
7889	Michael Sutor	IT Monthly & election computer	\$ 1,008.00
7890	Rivers Edge Assessing	Assessor & Tax Roll	\$ 2,334.50
7891	Election Source	Voting supplies	\$ 435.06
7892	Consumers Energy	Hall/Street Lights/NE Prk/Library	\$ 849.45
7893	PIE&G	Heat hall & Library	\$ 560.82
7894	Assured Partners	Insurance	\$ 35.00
7895	AAACU	Quickbooks/Starlink/Clerk Supplies	\$ 994.57
7896	Myers Lawn Care	Snow Plowing NE Park & Hall	\$ 405.00
7897	GFL	Trash removal Hall and Park	\$ 174.84
7898	Alcona County Review	Synopsis/BOR notices/Public hearing notices	\$ 113.33
7899	Alpena Septic	Porta potty rentals	\$ 648.00
EFT	Assured Partners	Workmans Comp Policy	\$ 440.00
			\$ 14,621.30