

4/25 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
7900	Anthony Sobeck	Trustee Salary	\$ 174.24
7901	Cindy Smith	Clerk/Sexton/wifi	\$ 1,321.51
7902	Cyndil Hall	Deputy Treasurer	\$ 69.69
7903	Cynthia Loyer-Apsey	Supervisor	\$ 891.73
7904	Daniel Miller	Hall Custodian	\$ 364.20
7905	Haylee Rondeau	Treasurer/wifi/phone	\$ 1,180.85
7906	Jan Leaym	Deputy Clerk	\$ 69.69
7907	Nicholas Duby	Zoning Administrator	\$ 435.59
7908	Tom Tice	Trustee Salary	\$ 174.24
7909	Craig Klemens	BOR Training 2 full &1/2 day	\$ 174.24
7910	Donald Sparks	BOR Training 2 full &1/2 day	\$ 174.24
7911	John Preston	BOR Training 2 full &1/2 day	\$ 174.24
7912	MERS	Annuity	\$ 891.66
7913	US Treasury	1st QRT reporting	\$ 580.32
7914	SOM Dept of Treasury	EFT 1st qrt reporting	\$ 525.86
7915	James Farrar	Cemetery VA Rep	\$ 25.00
7916	John Abbott	04/25 Library Rent	\$ 350.00
7917	Michael Suitor	IT Monthly	\$ 65.00
7918	Rivers Edge Assessing	Assessor & Tax Roll	\$ 2,199.50
7919	Verizon	Monthly	\$ 8.75
7920	Consumers Energy	Hall/Street Lights/NE Prk/Library	\$ 566.32
7921	PIE&G	Heat hall & Library	\$ 163.12
7922	Assured Partners	Insurance	\$ 125.00
7923	AAACU	Quickbooks/Starlink/Election Supplies	\$ 764.23
7924	Myers Lawn Care	Snow Plowing NE Park & Hall	\$ 765.00
7925	GFL	Trash removal Hall and Park	\$ 196.51
7926	Alcona County Review	Synopsis/BOR notices	\$ 40.35
7927	Alpena Septic	Porta potty rentals	\$ 200.00
7928	Alcona County Road Commissi	Signs (ROAD FUND)	\$ 356.99
			\$ 13,028.07