

5/25 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
7931	Anthony Sobeck	Trustee Salary	\$ 174.24
7932	Cindy Smith	Clerk/Sexton/wifi/special election	\$ 1,959.69
7933	Cyndil Hall	Deputy Treasurer	\$ 69.69
7934	Cynthia Loyer-Apsey	Supervisor/supplies reimbursement	\$ 1,049.67
7935	Daniel Miller	Hall Custodian	\$ 364.20
7936	Haylee Rondeau	Treasurer/wifi/phone	\$ 1,180.85
7937	Jan Leaym	Deputy Clerk	\$ 69.69
7938	Nicholas Duby	Zoning Administrator	\$ 435.59
7939	Tom Tice	Trustee Salary	\$ 174.24
7940	MERS	Annuity	\$ 919.40
7941	James Farrar	Cemetery VA Rep	\$ 25.00
7942	John Abbott	05/2025 Library Rent	\$ 350.00
7943	Michael Suitor	Monthly IT/Storm repair/Election computer	\$ 356.00
7944	Rivers Edge Assessing	Assessor	\$ 2,199.50
7945	Consumers Energy	Hall/Street Lights/NE Prk/Library	\$ 314.97
7946	PIE&G	Heat hall & Library	\$ 426.60
7947	KCI	Pre Paid Postage	\$ 1,198.45
7948	Bauer Florip, & Wodja	Caledonia vs Brancheau	\$ 1,443.00
7949	Kubbe Machine Shop	Dock repair	\$ 980.00
7950	Election Source	ICP/ICX coding	\$ 495.00
7951	AAACU	QB/Plates for ball diamond/Starlink/Flags	\$ 1,724.73
7952	GFL	Trash removal Hall and Park	\$ 196.51
7953	Alpena Septic	Porta potty rentals	\$ 200.00
7954	Accident Fund	GAP insurance	\$ 151.00
7955	UHY	ARPA reporting	\$ 500.00
7956	Vicki Rondeau	Hall deposit refund	\$ 100.00
7957	Roxanne Ackerman	Hall deposit refund	\$ 100.00
7958	Alcona Student Council	Hall deposit refund	\$ 100.00
7959	Helen Timm	Special elections & Mileage	\$ 266.60
7960	Donald Sparks	Special elections	\$ 224.00
7961	Barbara Halazon	Special elections	\$ 168.00
7962	Cyndi Loyer-Apsey	Special elections	\$ 168.00
7963	Franks Keys & Lock	NE Park keys and door adjustments	\$ 180.00
7964	Alcona County Review	New Ordinance/Special Elections notice/Public Accuracy Testing	\$ 130.55
7965	Verizon	Holcomb Creek Internet	\$ 48.76
			\$ 18,443.93