

6/25 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
7966	Anthony Sobeck	Trustee Salary	\$ 174.24
7967	Cindy Smith	Clerk/Sexton/wifi	\$ 1,465.69
7968	Cyndil Hall	Deputy Treasurer	\$ 69.69
7969	Cynthia Loyer-Apsey	Supervisor/NE Park Maintenance	\$ 1,327.32
7970	Daniel Miller	Hall Custodian	\$ 637.35
7971	Haylee Rondeau	Treasurer/wifi/phone	\$ 1,180.85
7972	Jan Leaym	Deputy Clerk	\$ 69.69
7973	Nicholas Duby	Zoning Administrator	\$ 435.59
7974	Tom Tice	Trustee Salary	\$ 174.24
7975	MERS	Annuity	\$ 949.40
7976	James Farrar	Cemetery VA Rep & Flag placement	\$ 50.00
7977	John Abbott	06/2025 Library Rent	\$ 350.00
7978	Michael Suitor	Monthly IT	\$ 65.00
7979	Rivers Edge Assessing	Assessor	\$ 2,199.50
7980	Consumers Energy	Hall/Street Lights/NE Prk/Library	\$ 321.23
7981	PIE&G	Heat hall and library	\$ 149.13
7982	Election Source	ICP/ICX/Tabulator TestDeck	\$ 509.00
7983	Verizon	Holcomb Creek Internet	\$ 40.01
7984	AAACU	Kitchen supplies/Hall Supplies/Quickbooks/Starlink	\$ 1,414.28
7985	GFL	Trash removal Hall and Park	\$ 153.17
7986	Johnson CPA Accounting	Qrtly Tax payment	\$ 50.00
7987	Alcona County Review	Synopsis	\$ 11.25
7988	Alpena Septic	Porta potty rentals	\$ 225.00
7989	MTA	Yearly dues	\$ 2,422.01
7990	Ossineke Hardware	Woos and Hardware for back stop at ball diamond	\$ 461.24
7991	Kenneth Schmidt	Mediation costs with Brancheau	\$ 705.00
7992	Myers Lawn Care	Burial Cremation	\$ 150.00
7993	Cindy Smith	Burial Cremation x2	\$ 350.00
7994	Kevin Newhouse	Fournier Vault Burial	\$ 600.00
7996	VOID	VOID	\$ -
7995	Dave Jacqst	DUST CONTROL (Road Fund)	\$ 2,655.35
			\$ 19,365.23