

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 Commiss	Signs (ROAD FUND)	\$ 356.99
7929	Sanborn Fire Dept	Fire contract (FIRE FUND)	\$ 2,800.00
7930	Alcona County Road Commiss	Fire contract (FIRE FUND)	\$ 59,775.61
			\$ 75,603.68