

2/25 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
7840	Anthony Sobeck	Trustee Salary/ PC Meeting	\$ 243.93
7841	Barbara Halazon	PC Meeting/ Secty	\$ 90.44
7842	Cindy Smith	Clerk/Sexton/wifi	\$ 1,321.52
7843	Cyndil Hall	Deputy Treasurer	\$ 69.69
7844	Cynthia Loyer-Apsey	Supervisor	\$ 891.73
7845	Daniel LeCLair	PC Meeting/ Chair / Book Reimbursement	\$ 577.39
7846	Daniel Miller	Hall Custodian	\$ 364.20
7847	Haylee Rondeau	Treasurer/wifi/phone	\$ 1,180.85
7848	Jan Leaym	Deputy Clerk	\$ 69.69
7849	Kenneth LaLonde	PC Meeting	\$ 69.69
7850	Nicholas Duby	Zoning Administrator	\$ 435.59
7851	Ryan MacKinnon	PC Meeting	\$ 69.69
7852	Tom Tice	Trustee Salary	\$ 174.24
7853	MERS	Annuity	\$ 861.66
7854	James Farrar	Cemetery VA Rep	\$ 25.00
7855	John Abbott	02/25 Library Rent	\$ 350.00
7856	Michael Suitor	IT Monthly	\$ 65.00
7857	Rivers Edge Assessing	Assessor	\$ 2,199.50
7858	Consumers Energy	Hall/Street Lights/NE Prk/Library	\$ 464.00
7859	BS&A Software	Assessing Tax System	\$ 1,107.00
7860	Election Source	Election Contract 2025 Voting	\$ 634.95
7861	PIE&G	Heat hall & Library	\$ 560.82
7862	AAACU	Quickbooks/Starlink (COVID=566.37)	\$ 1,119.95
7863	Myers Lawn Care	Snow Plowing NE Park & Hall	\$ 555.00
7864	GFL	Trash removal Hall and Park	\$ 174.84
7865	Alcona Septic	Porta Potty rental	\$ 224.00
7866	MTA	BOR training 4 people	\$ 649.60
7867	NEMCOG	2025 Membership Fees	\$ 1,054.00
7868	Johnson CPA	Year End Processing	\$ 637.50
7869	Ryan Bushey	Hall Deposit Refund	\$ 100.00
7870	Alcona County Treasrer	General elections 9 day early voting	\$ 363.19
			\$ 16,704.66