

10/25 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
8114	Anthony Sobeck	Trustee Salary. PC	\$ 243.93
8115	Barb Halazon	PC Meeting & clerk	\$ 90.44
8116	Cindy Smith	Clerk/Sexton/wifi/postage	\$ 1,470.97
8117	Cyndil Hall	Deputy Treasurer	\$ 69.69
8118	Cynthia Loyer-Apsey	Supervisor/NE Park Maintenance	\$ 1,327.32
8119	Dan LeClair	PC Meeting & chair	\$ 90.44
8120	Daniel Miller	Hall Custodian	\$ 455.25
8121	Haylee Rondeau	Treasurer/wifi/phone	\$ 1,180.85
8122	Jan Leaym	Deputy Clerk	\$ 69.69
8123	Kenneth LaLonde	PC Meeting	\$ 69.69
8124	Nicholas Duby	Zoning Administrator	\$ 435.59
8125	Ryan MacKinnon	PC Meeting	\$ 69.69
8126	Tom Tice	Trustee Salary	\$ 174.24
8127	MERS	Annuity	\$ 979.40
8128	James Farrar	Cemetery VA Rep	\$ 25.00
8129	John Abbott	10/2025 Library Rent	\$ 350.00
8130	Michael Sutor	Monthly IT	\$ 65.00
8131	Rivers Edge Assessing	Assessor	\$ 2,199.50
8132	Consumers Energy	Hall/Street Lights/NE Prk/Library	\$ 826.80
8133	PIE&G	Heat hall and library	\$ 51.57
8134	Verizon	Holcomb Creek Internet	\$ 40.01
8135	AAACU	Quickbooks/Starlink/treasurer supplies	\$ 643.05
8136	GFL	Trash removal Hall and Park	\$ 174.84
8137	Alcona County Review	Synopsis	\$ 8.55
8138	Omega	Tollson park sign replacement/NE Park sign	\$ 1,469.00
8139	Bauer Florip & Wojda	Caledonia vs Brancheau	\$ 2,005.50
8140	UHY	Off year Audit	\$ 675.00
8141	Alcona County Treasurer	Charge back	\$ 188.93
8142	Tom Apsey	Fix Paddy gravesite	\$ 300.00
8143	Tyler Perdue	Power wash NE restrooms	\$ 200.00
8144	Alpena Septic	Porta Potties	\$ 250.00
8145	Myers Lawn Care	Lawn mowing all properties	\$ 1,785.00
8146	KCI	Tax postage billings	\$ 1,255.97
8147	Brittnee Dault	Hall Deposit Refund	\$ 100.00
			\$ 19,340.91