

03/26 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
8268	Anthony Sobeck	Trustee Salary	\$ 313.63
8269	Barbara Halazon	PC Meeting/Tri Twp Meeting	\$ 160.13
8270	Cindy Smith	Clerk/Sexton/wifi	\$ 1,322.52
8271	Cyndil Hall	Treasurer Deputy	\$ 69.69
8272	Cynthia Loyer-Apsey	Supervisor	\$ 892.08
8273	Daniel Miller	Hall Custodian	\$ 455.25
8274	Haylee Rondeau	Treasurer/Wifi/Phone	\$ 1,181.20
8275	Kenneth LaLonde	PC Meeting/ Tri Twp Meeting	\$ 139.39
8276	Nicholas Duby	Zoning Administrator	\$ 435.59
8277	ReaAnn Rasmussen	Deputy Clerk	\$ 72.84
8278	Thomas Tice	Trustee	\$ 174.24
8279	Craig Klemens	BOR Training	\$ 34.85
8280	Donald Sparks	BOR Training	\$ 34.85
8281	John Preston	BOR Training	\$ 34.85
8282	MERS	Annuity	\$ 906.66
8283	State Of Michigan	1st qrt Tax withholdings	\$ 530.88
8284	James Farrar	VA Cemetery Rep	\$ 25.00
8285	John Abbott	Library rent 03/2026	\$ 350.00
8286	Michael Sutor	Web IT Monthly	\$ 65.00
8287	River Edge Assessing	Assessing/Tax Roll	\$ 2,319.50
8288	Consumers Energy	Ellectric Hall/ NE Park/ LED Lights/Cedar Dr	\$ 718.19
8289	PIE&G	Hall & Library Heat	\$ 505.08
8290	Verizon	Holcomb Creek	\$ 40.01
8291	AAACU	Starlink/QB	\$ 535.30
8292	GFL	Trash removal Hall and Park	\$ 174.13
8293	Myers Lawn Care	Snow Plowing	\$ 750.00
8294	MTA	BOR Training and books for 4	\$ 532.00
8295	Omega	No Trespassing sign & Dock Warning Signs	\$ 500.00
8296	Alcona County Review	BOR notice/synopsis	\$ 77.10
8297	Caledonia Twp Tax Act Haylee	For deposit only stamp	\$ 54.90
8298	Alcona County Road Commission	Spruce road signs (ROAD FUND)	\$ 148.43
8299	US Treasury	Federal Tax Withholdings 1st Qrt	\$ 597.10
			\$ 14,150.39