

04/26 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
8300	Anthony Sobeck	Trustee Salary & PC	\$ 243.93
8301	Barbara Halazon	PC Meeting	\$ 90.44
8302	Cindy Smith	Clerk/Sexton/wifi	\$ 1,322.51
8303	Cyndil Hall	Treasurer Deputy	\$ 69.69
8304	Cynthia Loyer-Apsey	Supervisor	\$ 892.08
8305	Dan LeClair	PC Meeting	\$ 90.44
8306	Daniel Miller	Hall Custodian	\$ 500.77
8307	Haylee Rondeau	Treasurer/Wifi/Phone	\$ 1,181.21
8308	Kenneth LaLonde	PC Meeting	\$ 69.69
8309	Nicholas Duby	Zoning Administrator	\$ 522.71
8310	ReaAnn Rasmussen	Deputy Clerk	\$ 72.84
8311	Thomas Tice	Trustee	\$ 174.24
8312	Craig Klemens	BOR Training (2)	\$ 313.63
8313	Donald Sparks	BOR Training (3)	\$ 383.32
8314	John Preston	BOR Training (3)	\$ 383.32
8315	MERS	Annuity	\$ 1,073.16
8316	James Farrar	VA Cemetery Rep	\$ 25.00
8317	John Abbott	Library rent 04/2026	\$ 350.00
8318	Michael Sutor	Web IT Annualy & NE Park	\$ 840.00
8319	River Edge Assessing	Assessing/Tax Roll	\$ 2,199.50
8320	Consumers Energy	Eleltric Hall/ NE Park/ LED Lights/Cedar Dr	\$ 805.95
8321	PIE&G	Hall & Library Heat	\$ 593.51
8322	Verizon	Holcomb Creek	\$ 40.01
8323	AAACU	Starlink/QB/ Ice Storm Food	\$ 2,192.57
8324	GFL	Trash removal Hall and Park	\$ 185.32
8325	Myers Lawn Care	Snow Plowing	\$ 950.00
8326	Alcona County Review	BOR Notices/synopsis	\$ 114.26
8327	Alpena Septic Service	Rental	\$ 249.00
8328	Assured Partners	Annual Metlife Insurance	\$ 125.00
8329	Cyndi Loyer-Apsey	Ice Storm Food reimbursement	\$ 421.48
8330	VOID	VOID	\$ -
8331	Kathy Carriveau	Hall Deposit refund	\$ 100.00
8332	Alcona Road Commission	Mt Maria Road Contract 2nd Half (ROAD FUND)	\$ 156,197.43
8333	Sanborn Township	Fire Contract (FIRE FUND)	\$ 2,800.00
8334	Hubbard Lake Volunteer Fire Dept	Fire Contract (FIRE FUND)	\$ 74,171.72
8335	Tonya Pagels	Rental cancellation	\$ 200.00
			\$ 249,944.73