

05/26 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
8336	VOID	VOID	\$ -
8337	Barbara Halazon	PC Meeting	\$ 90.44
8338	Cindy Smith	Clerk/Sexton/wifi	\$ 1,483.69
8339	Cyndil Hall	Treasurer Deputy	\$ 69.69
8340	Cynthia Loyer-Apsey	Supervisor	\$ 892.08
8341	Dan LeClair	PC Meeting	\$ 90.44
8342	Daniel Miller	Hall Custodian	\$ 500.78
8343	VOID	VOID	\$ -
8344	Haylee Rondeau	Treasurer/Wifi/Phone	\$ 1,181.21
8345	Kenneth LaLonde	PC Meeting	\$ 69.69
8346	Nicholas Duby	Zoning Administrator	\$ 522.71
8347	ReaAnn Rasmussen	Deputy Clerk	\$ 72.84
8348	Ryan MacKinnon	PC Meeting	\$ 69.69
8349	Thomas Tice	Trustee	\$ 174.24
8350	Empower	Annuity	\$ 935.90
8351	James Farrar	VA Cemetery Rep	\$ 25.00
8352	John Abbott	Library rent 05/2026	\$ 350.00
8353	Michael Sutor	NE Park live camera and install	\$ 3,824.18
8354	River Edge Assessing	Assessing/Tax Roll	\$ 2,199.50
8355	Consumers Energy	Eletric Hall/ NE Park/ LED Lights/Cedar Dr	\$ 623.33
8356	PIE&G	Hall & Library Heat	\$ 354.80
8357	Verizon	Holcomb Creek	\$ 40.01
8358	Alpena Septic Service	Rentals (4 months)	\$ 972.00
8359	AAACU	Starlink/QB	\$ 552.65
8360	Alcona County Treasurer	Charge Back	\$ 19.74
8361	Alcona County Review	synopsis	\$ 15.30
8362	Craig Kubbe	NE Park Dock Repair/Welding	\$ 1,325.00
8363	UHY	Audit ARPA reporting	\$ 500.00
8364	KCI	Postage Tax Bills	\$ 1,191.93
8365	Anthony Sobeck	PC Meeting/Trustee	\$ 243.93
8366	Dan LeClair	Zoning Book Printing Reimbursement	\$ 115.90
8367	GFL	Trash Pickup NE Park & Hall	\$ 185.32
8368	Everette Leeseberg	Cremation burial	\$ 75.00
8369	Krent Construction	7 Snowplowing Holcomb Creek	\$ 350.00
8370	Ray Kraft	Dust Control (ROAD FUND)	\$ 150.00
8371	Alcona Title	Purchase Agreement Deposit (FIRE FUND)	\$ 5,000.00
8372	Jennifer Tews	Hubbard Lake Sign Land Rental (annual)	\$ 500.00
			\$ 24,766.99