06/26 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
8373	Anthony Sobeck	Trustee	$ 174.24
8374	Cindy Smith	Clerk/Sexton/wifi	$ 1,483.69
8375	Cyndil Hall	Treasurer Deputy	$ 69.69
8376	Cynthia Loyer-Apsey	Supervisor/NE Park Custodian	$ 1,414.80
8377	Daniel Miller	Hall Custodian	$ 500.77
8378	Haylee Rondeau	Treasurer/Wifi/Phone	$ 1,181.21
8379	Nicholas Duby	Zoning Administrator	$ 522.71
8380	ReaAnn Rasmussen	Deputy Clerk	$ 72.84
8381	Thomas Tice	Trustee	$ 174.24
8382	James Farrar	VA Rep & Flags	$ 50.00
EFT	Federal Tax Return	2nd QRT	$ 649.24
EFT	State Tax Return	2nd QRT	$ 63.19
EFT	Empower	Annuity	$ 947.50
8383	Michael Suitor	Website Rebuild ADA	$ 1,235.00
8384	River Edge Assessing	Assessing/Tax Roll	$ 2,199.50
8385	Consumers Energy	Eletric Hall/ NE Park/ LED Lights/Cedar Dr	$ 504.35
8386	PIE&G	Hall & Library Heat	$ 141.58
8387	Verizon	Holcomb Creek	$ 40.01
8388	Alpena Septic Service	Rentals	$ 225.00
8389	AAACU	Starlink/QB	$ 1,191.56
8390	Alcona Septic Servie	Dock removal/Install	$ 600.00
8391	Freel Law	Attorney	$ 935.50
8392	Johnson CPA	Tax Reporting	$ 262.50
8393	Myers Lawncare	Snow Plowing 03/2026	$ 425.00
8394	MTA	Yearly dues	$ 2,528.12
8395	Everett Leeseburg	Burials (3 cremations)	$ 375.00
			$ 17,967.24