07/26 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
8396	Anthony Sobeck	Trustee	$ 174.24
8397	Barb Halazon	PC Meeting/Secretary	$ 90.45
8398	Cindy Smith	Clerk/Sexton/wifi	$ 1,483.68
8399	Cyndil Hall	Treasurer Deputy	$ 69.69
8400	Cynthia Loyer-Apsey	Supervisor/NE Park Custodian	$ 1,480.13
8401	Dan LeClair	PC Meeting/Super	$ 90.44
8402	Daniel Miller	Hall Custodian	$ 500.78
8403	Haylee Rondeau	Treasurer/Wifi/Phone	$ 1,181.21
8404	Kenneth LaLonde	PC Meeting	$ 69.69
8405	Nicholas Duby	Zoning Administrator	$ 522.71
8406	ReaAnn Rasmussen	Deputy Clerk	$ 72.84
8407	Ryan MacKinnon	PC Meeting	$ 69.69
8408	Thomas Tice	Trustee	$ 174.24
8409	James Farrar	VA Rep & Flag Reimbursement	$ 319.71
EFT	Empower	Annuity	$ 1,016.16
9410	Michael Suitor	Assesor Laptop and set up	$ 1,490.00
9411	River Edge Assessing	Assessing/Tax Roll Partial Month	$ 1,099.75
9412	VOID	VOID	$ -
9413	Cyndil Hall	Assessor Partial Month	$ 1,108.38
9414	Consumers Energy	Eletric Hall/ NE Park/ LED Lights/Cedar Dr	$ 184.55
9415	PIE&G	Hall & Library Heat	$ 44.57
9416	Verizon	Holcomb Creek	$ 40.01
9417	Alpena Septic Service	Rentals	$ 475.00
9418	AAACU	Starlink/QB/Treasurer Supplies/Clerk Supplies/Election Postage	$ 1,569.45
9419	Freel Law	Attorney	$ 264.75
9420	Myers Lawncare	Lawn Mowing 05/26 & Ice Storm Clean Up	$ 2,320.00
9421	GFL	Trash Removal	$ 370.64
9422	Everett Leeseburg	Burials (3 cremations)	$ 525.00
9423	KCI	Tax Bill printing	$ 1,026.61
9424	UHY	Yearly Audit	$ 6,750.00
9425	Assured Partners	Annual Insurance/Accident fund/Workmans Comp/Pension Plan	$ 15,965.00
9426	Hickory Dickory Docks	Dock Installs	$ 1,500.00
9427	Melissa LaBonte	Hall Deposit Refund	$ 100.00
9428	Paige Will	Hall Deposit Refund	$ 100.00
9429	Ashley Geib	Dust Control (ROAD FUND)	$ 31.50
9430	Mike Moscow	Dust Control (ROAD FUND)	$ 85.05
9431	Mark Duncan	Dust Control (ROAD FUND)	$ 25.20
9432	Gale Rowley	Dust Control (ROAD FUND)	$ 150.00
9433	Pat Kollien	Dust Control (ROAD FUND)	$ 150.00
9434	Barb Halazon	Reprint from lost check # 8202 not cleared and Voided	$ 90.44
			$ 42,781.56