08/26 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
8435	Ann Skuse	Deputy Treasurer	$ 69.69
8436	Anthony Sobeck	Trustee/PC Meeting	$ 243.93
8437	Barb Halazon	PC Meeting/Secretary	$ 90.44
8438	Cindy Smith	Clerk/Sexton/wifi	$ 1,483.69
8439	Cynthia Loyer-Apsey	Supervisor/NE Park Custodian	$ 1,414.80
8440	Dan LeClair	PC Meeting/Tri Township Mtg	$ 160.14
8441	Daniel Miller	Hall Custodian	$ 500.77
8442	Haylee Rondeau	Treasurer/Wifi/Phone	$ 1,181.20
8443	Kenneth LaLonde	PC Meeting/Tri Township Meeting	$ 139.39
8444	Nicholas Duby	Zoning Administrator	$ 522.71
8445	ReaAnn Rasmussen	Deputy Clerk	$ 72.84
8446	Thomas Tice	Trustee	$ 174.24
8447	Donald Sparks	BOR	$ 69.69
8448	Craig Clemens	BOR	$ 69.69
8449	Empower	Annuity EFT	$ 1,052.90
8450	Michael Suitor	NE Park Camera Set up	$ 486.69
8451	Jon Kohart	Assessing	$ 2,300.00
8452	Consumers Energy	Eletric Hall/ NE Park/ LED Lights/Cedar Dr	$ 402.10
8453	PIE&G	Hall & Library Heat	$ 37.86
8454	Verizon	Holcomb Creek	$ 40.03
8455	Alpena Septic Service	Rentals	$ 225.00
8456	GFL	Garbage removal Hall and NE Park	$ 185.32
8457	Alcona County Review	Elelction Notices	$ 72.50
8458	BS&A Software	Assessing System	$ 1,365.00
8459	Johns Elelctric	Elelctric to Live Cam	$ 4,865.00
8460	Sunrise Fencing	Repair fence at NE Park	$ 2,390.00
8461	AAACU	QB/Starlink/Supplies	$ 945.26
8462	Everett Leeseburg	Burials	$ 950.00
8463	Barb Halazon	Election worker training	$ 40.00
8464	Helen Timm	Election worker training/Primary	$ 296.00
8465	Mary Haws	Election worker training/Primary	$ 210.65
8466	Cynthia Loyer-Apsey	Election worker training	$ 40.00
8467	Susan Swider	Election worker training/Primary/Early voting	$ 506.10
8468	ReaAnn Rasmussen	Election worker training/Primary	$ 137.50
8469	Donald Swider	Election worker training/Primary/Early voting	$ 506.10
8470	Diane Diamond	Election worker training/Primary/Early voting/supplies reimbursement	$ 698.30
8471	Steve Boyk	Dust Control (ROAD FUND)	$ 150.00
8472	Dave Jagst/Cedar Drive/Anderson	Dust Control (ROAD FUND)	$ 2,915.07
8473	Melinda Poling/Crystal Springs	Dust Control (ROAD FUND)	$ 2,051.36
8474	Kristin Lewandowski	Dust Control (ROAD FUND)	$ 55.13
8475	Toni Thomas	Dust Control (ROAD FUND)	$ 150.00
8476	Denise Schiebout	Dust Control (ROAD FUND)	$ 150.00
8477	CertiSite LLC	Fire extinguishers certification	$ 181.79
8477	Jim Farrar	VA Cemetery Rep	$ 25.00
			$ 29,623.88