

AUGUST 4, 2010 BOARD OF TRUSTEES MEETING CANCELLED

AUGUST 2010 - TOWNSHIP BILLS

Checks 2672 thru 2702 + EFT's = \$11,795.93

2672	P.J. Durm, Supr	\$	1215.48
2673	K.R. Vallier, Clerk	\$	853.35
2674	S.K. Dionne, Treas	\$	928.35
2675	R. Bishop, Bldg Insp	\$	410.58
2676	M.A. Spencer, Zon Admr	\$	753.04
2677	B. Alkire, Custod	\$	46.17
2678	R. Oliver, Assessor	\$	184.70
2679	DSP, Inc	\$	1920.00
2680	Brian Olson	\$	622.50
2681	Liane Smith	\$	123.00
2682	AT&T	\$	220.53
2683	Tom Evashevski, PLLC	\$	57.00
2684	AT&T	\$	138.20
2685	M.A. Spencer Zon & Rd	\$	134.54
2686	Arletta Pope, Chrm Election	\$	170.85
2687	Suzy Hartley, Elec Insp	\$	115.00
2688	Mary Sue Kunze, Elec Insp	\$	150.00
2689	Christal Marshall, Elec Insp	\$	165.00
2690	R. Oliver, Assessor	\$	11.08
2691	Liane Smith	\$	123.00
2692	City of St. Ignace Water Dept	\$	51.38
2693	The St. Ignace News	\$	52.50
2694	R. Bishop, Bldg Insp	\$	240.50
2695	National Office Prods	\$	105.21
2696	U.P. Seal Coating	\$	100.00
2697	S.K. Dionne, Treas	\$	165.10
2698	Cloverland Elec Coop	\$	476.79
2699	GBS, Inc	\$	280.00
2700	LSS	\$	48.16
2701	Cloverland Elec Coop	\$	174.56
2702	Postmaster	\$	220.00
 <u>EFT's</u>			
	FNB	\$	5.00
	Lighthouse.net	\$	49.95
	IRS	\$	1484.41

SIGNED: *Kristine R. Vallier*
Kristine R. Vallier, Clerk

APPROVED: SEPTEMBER 1, 2010