

MARION TOWNSHIP
Check Detail
 July 2008 through June 2009

<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
4808	7/1/2008	MARION TWP RECREATION FUND	001 · CASH FNB	
			756-976 · TRANS TO RECREATION FUND	-84,314.00
TOTAL				-84,314.00
4809	7/1/2008	AT&T -General	001 · CASH FNB	
			265-850 · TELEPHONE	-360.41
TOTAL				-360.41
4810	7/1/2008	AMERICAN IMAGING INC	001 · CASH FNB	
			265-728 · EQUIP. MAINT/LEASE	-582.61
TOTAL				-582.61
4811	7/1/2008	MICHIGAN MUNICIPAL LEAGUE	001 · CASH FNB	
			760 · HEALTH INS - HRA	-9,841.33
TOTAL				-9,841.33
4812	7/1/2008	MICHIGAN TOWNSHIPS ASSOCIATION	001 · CASH FNB	
			101-810 · MTA MEMBERSHIP	-5,512.00
TOTAL				-5,512.00
4813	7/1/2008	LIV CO ASSESSOR'S ASSOC	001 · CASH FNB	
			171-956 · MISCELLANEOUS	-15.00
			209-010 · DUES & MEMBERSHIPS	-30.00
TOTAL				-45.00
4814	7/1/2008	JAY BIRD'S	001 · CASH FNB	
			265-774 · LAWN, SNOW REMOVAL	-270.00
TOTAL				-270.00

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4815	7/1/2008	GANNETT MICHIGAN NEWSPAPERS	001 · CASH FNB	
			101-900 · PRINTING & PUB	-415.00
			411-900 · PRINTING & PUB.	-80.00
TOTAL				-495.00
4819	7/3/2008	MICHAEL J. KEHOE, P.C.	001 · CASH FNB	
			210-803 · GEN TWP ATTORNEY	-64.17
			411-805 · ATTORNEY	-297.50
			410-805 · ATTORNEY	-500.84
			253-805 · ATTORNEY	-34.84
TOTAL				-897.35
4820	7/3/2008	MICH DEPT OF LABOR & ECONOMIC G...	001 · CASH FNB	
			209-010 · DUES & MEMBERSHIPS	-350.00
TOTAL				-350.00
4821	7/7/2008	LIV CO TREASURER	001 · CASH FNB	
			44021 · TAX CHARGE BACKS	-56.55
TOTAL				-56.55
4822	7/7/2008	ECONO-PRINT INC.	001 · CASH FNB	
			225-814 · TAX ROLL PREP	-1,016.96
TOTAL				-1,016.96
Neopost	7/7/2008	NEOPOST	001 · CASH FNB	
			191-925 · POSTAGE	-500.00
TOTAL				-500.00
4824	7/8/2008	NEOPOST	001 · CASH FNB	
			265-728 · EQUIP. MAINT/LEASE	-127.69
TOTAL				-127.69

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4823	7/8/2008	VOID	001 · CASH FNB	
TOTAL				0.00
2075DD	7/10/2008	TAMMY L BEAL	001 · CASH FNB	
			215-702 · ANNUAL SALARY	-2,712.79
			210 · PAYROLL TAX DEPOSITS	156.01
			210 · PAYROLL TAX DEPOSITS	36.49
			210 · PAYROLL TAX DEPOSITS	190.16
			218 · STATE W/H	102.94
			760 · HEALTH INS - HRA	108.54
			200 · ING	150.00
			770 · AFLAC INS	87.88
TOTAL				-1,880.77
2076DD	7/10/2008	DEBRA PASINSKI	001 · CASH FNB	
			215-021 · DEPUTY CLERK SALARY	-2,060.48
			210 · PAYROLL TAX DEPOSITS	130.32
			210 · PAYROLL TAX DEPOSITS	30.48
			210 · PAYROLL TAX DEPOSITS	146.75
			218 · STATE W/H	90.35
			760 · HEALTH INS - HRA	108.54
			200 · ING	25.00
			100 · JOHN HANCOCK	50.00
			265-022 · CUSTODIAL	-150.00
TOTAL				-1,629.04
2077DD	7/10/2008	ANN BELKNAP	001 · CASH FNB	
			253-021 · DEPUTY TREASURER	-2,484.72
			210 · PAYROLL TAX DEPOSITS	167.51
			210 · PAYROLL TAX DEPOSITS	39.18
			210 · PAYROLL TAX DEPOSITS	340.27
			218 · STATE W/H	117.53
			100 · JOHN HANCOCK	50.00
			760 · HEALTH INS - HRA	-217.09
TOTAL				-1,987.32

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2078DD	7/10/2008	PAULA L WYCKOFF	001 - CASH FNB	
			756-702 · SALARY FOR REP	-75.00
			253-702 · ANNUAL SALARY	-2,712.79
			210 · PAYROLL TAX DEPOSITS	166.11
			210 · PAYROLL TAX DEPOSITS	38.85
			210 · PAYROLL TAX DEPOSITS	229.60
			218 · STATE W/H	114.37
			760 · HEALTH INS - HRA	108.54
			200 · ING	50.00
TOTAL				-2,080.32
2079DD	7/10/2008	SANDRA LONGSTREET.	001 - CASH FNB	
			265-702 · SECRETARY	-1,034.74
			410-704 · ASSIST. ZONING ADMIN.	-1,034.74
			101-910 · RECORDING SECRETARY	-242.50
			210 · PAYROLL TAX DEPOSITS	127.13
			210 · PAYROLL TAX DEPOSITS	29.73
			210 · PAYROLL TAX DEPOSITS	99.97
			218 · STATE W/H	72.49
			760 · HEALTH INS - HRA	130.25
			200 · ING	92.48
			770 · AFLAC INS	131.18
TOTAL				-1,628.75
2080	7/10/2008	LESLIE D ANDERSEN	001 - CASH FNB	
			101-702 · TRUSTEES	-618.00
			210 · PAYROLL TAX DEPOSITS	31.59
			210 · PAYROLL TAX DEPOSITS	7.39
			218 · STATE W/H	22.16
			760 · HEALTH INS - HRA	108.54
			100 · JOHN HANCOCK	50.00
TOTAL				-398.32

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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
2081DD	7/10/2008	DAVID HAMANN.	001 - CASH FNB	
			101-702 · TRUSTEES	-618.00
			411-702 · SALARIES	-75.00
			210 · PAYROLL TAX DEPOSITS	56.43
			210 · PAYROLL TAX DEPOSITS	13.20
			210 · PAYROLL TAX DEPOSITS	71.51
			218 · STATE W/H	39.59
			760 · HEALTH INS - HRA	-217.09
TOTAL				-729.36
2082DD	7/10/2008	TRAVIS C HODGE	001 - CASH FNB	
			101-702 · TRUSTEES	-618.00
			210 · PAYROLL TAX DEPOSITS	30.24
			210 · PAYROLL TAX DEPOSITS	7.07
			218 · STATE W/H	21.22
			760 · HEALTH INS - HRA	130.25
TOTAL				-429.22
2083	7/10/2008	DANIEL F LOWE	001 - CASH FNB	
			101-702 · TRUSTEES	-618.00
			210 · PAYROLL TAX DEPOSITS	33.83
			210 · PAYROLL TAX DEPOSITS	7.91
			210 · PAYROLL TAX DEPOSITS	3.31
			218 · STATE W/H	11.05
			760 · HEALTH INS - HRA	72.36
TOTAL				-489.54
2084DD	7/10/2008	ANNETTE MCNAMARA	001 - CASH FNB	
			410-702 · SALARY	-2,539.12
			210 · PAYROLL TAX DEPOSITS	158.37
			210 · PAYROLL TAX DEPOSITS	37.04
			210 · PAYROLL TAX DEPOSITS	310.49
			218 · STATE W/H	108.89
			760 · HEALTH INS - HRA	108.54
			200 · ING	51.09
			101-910 · RECORDING SECRETARY	-123.75
			100 · JOHN HANCOCK	151.08
TOTAL				-1,737.37

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Num	Date	Name	Account	Paid Amount
2085	7/10/2008	JOHN LOWE.	001 · CASH FNB	
			210 · PAYROLL TAX DEPOSITS	4.65
			210 · PAYROLL TAX DEPOSITS	1.09
			218 · STATE W/H	3.26
			411-702 · SALARIES	-75.00
TOTAL				-66.00
2086	7/10/2008	JEAN ROOT ...	001 · CASH FNB	
			411-702 · SALARIES	-75.00
			210 · PAYROLL TAX DEPOSITS	4.65
			210 · PAYROLL TAX DEPOSITS	1.09
			218 · STATE W/H	3.26
TOTAL				-66.00
2087dd	7/10/2008	DEBRA WIEDMAN-CLAWSON	001 · CASH FNB	
			411-702 · SALARIES	-75.00
			210 · PAYROLL TAX DEPOSITS	4.65
			210 · PAYROLL TAX DEPOSITS	1.09
TOTAL				-69.26
2088	7/10/2008	ROBERT W HANVEY	001 · CASH FNB	
			171-702 · ANNUAL SALARY	-2,712.79
			210 · PAYROLL TAX DEPOSITS	181.65
			210 · PAYROLL TAX DEPOSITS	42.48
			210 · PAYROLL TAX DEPOSITS	274.69
			218 · STATE W/H	127.45
			760 · HEALTH INS - HRA	-217.09
TOTAL				-2,303.61
2089DD	7/10/2008	PATRICIA HUGHES	001 · CASH FNB	
			209-802 · DEPUTY ASSESSOR SALARY	-2,117.22
			210 · PAYROLL TAX DEPOSITS	142.72
			210 · PAYROLL TAX DEPOSITS	33.38
			210 · PAYROLL TAX DEPOSITS	180.51
			218 · STATE W/H	100.14

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Num	Date	Name	Account	Paid Amount
			760 · HEALTH INS - HRA	-217.09
			770 · AFLAC INS	66.70
TOTAL				-1,810.86
2090DD	7/10/2008	VICTORIA A MOELLMANN	001 · CASH FNB	
			209-801 · ASSESSOR' S SALARY	-4,451.06
			210 · PAYROLL TAX DEPOSITS	289.43
			210 · PAYROLL TAX DEPOSITS	67.69
			210 · PAYROLL TAX DEPOSITS	404.18
			218 · STATE W/H	177.69
			760 · HEALTH INS - HRA	-217.09
TOTAL				-3,729.16
2091	7/10/2008	THOMAS A LLOYD	001 · CASH FNB	
			276-702 · SEXTON SALARY	-500.00
			210 · PAYROLL TAX DEPOSITS	31.00
			210 · PAYROLL TAX DEPOSITS	7.25
TOTAL				-461.75
2092DD	7/10/2008	CYNTHIA HODGE.	001 · CASH FNB	
			175-702 · SALARY	-558.87
			180-702 · SALARY	-558.87
			265-702 · SECRETARY	-1,117.76
			210 · PAYROLL TAX DEPOSITS	131.87
			210 · PAYROLL TAX DEPOSITS	30.84
			210 · PAYROLL TAX DEPOSITS	139.25
			218 · STATE W/H	88.17
			760 · HEALTH INS - HRA	108.54
			200 · ING	100.00
TOTAL				-1,636.83
4816	7/10/2008	AFLAC	001 · CASH FNB	
			770 · AFLAC INS	-285.76
TOTAL				-285.76

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4817	7/10/2008	ING LIFE INS AND ANNUITY CO	001 · CASH FNB	
			200 · ING	-468.57
TOTAL				-468.57
4818	7/10/2008	JOHN HANCOCK LIFE INS.	001 · CASH FNB	
			856-912 · RETIREMENT TWP EMPLOYEES	-2,285.44
			100 · JOHN HANCOCK	-301.08
TOTAL				-2,586.52
4825	7/10/2008	Election Source	001 · CASH FNB	
			191-727 · SUPPLIES	-92.27
TOTAL				-92.27
4826	7/10/2008	AREA HEATING & COOLING	001 · CASH FNB	
			902-977 · BLDG IMP. CAP OUTLAY	-259.57
TOTAL				-259.57
4827	7/14/2008	CONSUMERS ENERGY	001 · CASH FNB	
			265-921 · UTILITIES	-40.24
TOTAL				-40.24
4828	7/14/2008	ANN ARBOR NEWS	001 · CASH FNB	
			225-814 · TAX ROLL PREP	-35.46
TOTAL				-35.46
4829	7/14/2008	DTE ENERGY	001 · CASH FNB	
			265-921 · UTILITIES	-368.84
TOTAL				-368.84

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4830	7/14/2008	MICHIGAN CHLORIDE SALES, INC.	001 · CASH FNB	
			446-808 · DUST CONTROL	-7,600.00
			446-808 · DUST CONTROL	76.00
TOTAL				-7,524.00
4831	7/17/2008	REED BUSINESS INFORMATION	001 · CASH FNB	
			265-930 · MAJOR REPAIRS & GEN UPKEEP	-85.69
TOTAL				-85.69
4832	7/17/2008	Marlene Benson	001 · CASH FNB	
			191-702 · SALARIES PRECINCT WORKERS	-27.50
TOTAL				-27.50
4833	7/17/2008	Jackie Purdy	001 · CASH FNB	
			191-702 · SALARIES PRECINCT WORKERS	-27.50
TOTAL				-27.50
4834	7/17/2008	ROBERT PURDY	001 · CASH FNB	
			191-702 · SALARIES PRECINCT WORKERS	-27.50
TOTAL				-27.50
4835	7/17/2008	ALCHIN'S DISPOSAL INC	001 · CASH FNB	
			776-727 · SUPPLIES	-20.00
TOTAL				-20.00
4836	7/17/2008	JOHN HANCOCK LIFE INS.	001 · CASH FNB	
			856-913 · FEES-ADMIN	-1,217.89
TOTAL				-1,217.89

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4837	7/17/2008	STEVE OTT	001 · CASH FNB	
			776-740 · ENTERTAINMENT	-500.00
TOTAL				-500.00
4838	7/21/2008	MICHIGAN CHLORIDE SALES, INC.	001 · CASH FNB	
			446-808 · DUST CONTROL	-9,400.00
			446-808 · DUST CONTROL	30.00
TOTAL				-9,370.00
4839	7/21/2008	AMERICAN AQUA	001 · CASH FNB	
			265-727 · SUPPLIES	-14.50
TOTAL				-14.50
4840	7/21/2008	SANDRA LONGSTREET	001 · CASH FNB	
			265-727 · SUPPLIES	-63.57
TOTAL				-63.57
4841	7/21/2008	Complete Battery Source	001 · CASH FNB	
			191-727 · SUPPLIES	-65.70
TOTAL				-65.70
4842	7/23/2008	COMISKEY PEST CONTROL	001 · CASH FNB	
			265-775 · HALL REPAIRS	-120.00
TOTAL				-120.00
4843	7/28/2008	MICHIGAN CHLORIDE SALES, INC.	001 · CASH FNB	
			446-808 · DUST CONTROL	-1,500.00
			446-808 · DUST CONTROL	15.00
TOTAL				-1,485.00

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4844	7/28/2008	STAPLES	001 · CASH FNB	
			265-727 · SUPPLIES	-406.24
			209-727 · SUPPLIES	-80.76
			191-727 · SUPPLIES	-30.05
			253-727 · SUPPLIES	-54.10
TOTAL				-571.15
4845	7/28/2008	EDWARD LATSON	001 · CASH FNB	
			265-022 · CUSTODIAL	-200.00
TOTAL				-200.00
4846	7/28/2008	MICH. ASSOC. OF MUNICIPAL CLERKS	001 · CASH FNB	
			215-960 · TRAINING AND SEMINARS	-125.00
TOTAL				-125.00
4847	7/30/2008	LARRY FILLINGER	001 · CASH FNB	
			412-730 · TRAINING SEMINARS	-56.56
TOTAL				-56.56
4848	7/30/2008	ANNETTE MCNAMARA.	001 · CASH FNB	
			410-860 · MILEAGE	-62.12
			410-956 · MISCELLANEOUS	-10.00
TOTAL				-72.12
4849	7/30/2008	RITA HANSEN	001 · CASH FNB	
			191-702 · SALARIES PRECINCT WORKERS	-25.00
TOTAL				-25.00
4850	7/30/2008	ANGELA YANDURA	001 · CASH FNB	
			191-702 · SALARIES PRECINCT WORKERS	-25.00
TOTAL				-25.00

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4851	7/30/2008	JUDITH ORR	001 · CASH FNB	
			191-702 · SALARIES PRECINCT WORKERS	-25.00
TOTAL				-25.00
4852	7/30/2008	Quill	001 · CASH FNB	
			265-727 · SUPPLIES	-20.99
			191-727 · SUPPLIES	-11.96
TOTAL				-32.95
4853	7/30/2008	CARLISLE/WORTMAN	001 · CASH FNB	
			411-957 · PLANNER	-600.00
TOTAL				-600.00
4854	7/31/2008	REED BUSINESS INFORMATION	001 · CASH FNB	
			084-450 · ADV RURIK PAVING SAD #415	-144.32
TOTAL				-144.32
4855	7/31/2008	ANNELIESE BELKNAP	001 · CASH FNB	
			253-860 · MILEAGE	-14.04
TOTAL				-14.04
4856	7/31/2008	Paula Wyckoff-Expences	001 · CASH FNB	
			253-860 · MILEAGE	-105.89
TOTAL				-105.89
4857	8/4/2008	AT&T	001 · CASH FNB	
			265-850 · TELEPHONE	-341.64
TOTAL				-341.64

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4858	8/4/2008	MICHIGAN MUNICIPAL LEAGUE	001 · CASH FNB	
			760 · HEALTH INS - HRA	-9,841.33
TOTAL				-9,841.33
4859	8/4/2008	WYLIE SOFT WATER	001 · CASH FNB	
			265-727 · SUPPLIES	-35.85
TOTAL				-35.85
4863	8/4/2008	JAY BIRD'S	001 · CASH FNB	
			265-774 · LAWN, SNOW REMOVAL	-450.00
TOTAL				-450.00
4864	8/5/2008	MARY'S CHICKEN	001 · CASH FNB	
			191-727 · SUPPLIES	-63.60
TOTAL				-63.60
4865	8/6/2008	HELEN ZONCA	001 · CASH FNB	
			191-702 · SALARIES PRECINCT WORKERS	-160.00
TOTAL				-160.00
4866	8/6/2008	JOAN LELLI	001 · CASH FNB	
			191-702 · SALARIES PRECINCT WORKERS	-187.50
TOTAL				-187.50
4867	8/6/2008	SUSAN COPEMAN	001 · CASH FNB	
			191-702 · SALARIES PRECINCT WORKERS	-185.00
TOTAL				-185.00
4868	8/6/2008	Lucille Sanders	001 · CASH FNB	
			191-702 · SALARIES PRECINCT WORKERS	-160.00
TOTAL				-160.00

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4869	8/6/2008	LILIA RAY	001 · CASH FNB	
			191-702 · SALARIES PRECINCT WORKERS	-187.50
TOTAL				-187.50
4870	8/6/2008	ANNETTE LACOUR	001 · CASH FNB	
			191-702 · SALARIES PRECINCT WORKERS	-180.50
TOTAL				-180.50
4871	8/6/2008	Sandra Luce	001 · CASH FNB	
			191-702 · SALARIES PRECINCT WORKERS	-185.00
TOTAL				-185.00
4872	8/6/2008	MARILYN LALONE	001 · CASH FNB	
			191-702 · SALARIES PRECINCT WORKERS	-182.50
TOTAL				-182.50
4873	8/6/2008	SHARON TURNBULL	001 · CASH FNB	
			191-702 · SALARIES PRECINCT WORKERS	-27.50
TOTAL				-27.50
4874	8/6/2008	BILL RAY	001 · CASH FNB	
			191-702 · SALARIES PRECINCT WORKERS	-203.50
TOTAL				-203.50
4875	8/6/2008	William Rates	001 · CASH FNB	
			191-702 · SALARIES PRECINCT WORKERS	-160.00
TOTAL				-160.00
4876	8/6/2008	MaryJane Gallaway	001 · CASH FNB	
			191-702 · SALARIES PRECINCT WORKERS	-182.50
TOTAL				-182.50

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4877	8/6/2008	MARSHA HARWOOD	001 · CASH FNB	
			191-702 · SALARIES PRECINCT WORKERS	-195.25
TOTAL				-195.25
4878	8/6/2008	MARLAS GREIGER	001 · CASH FNB	
			191-702 · SALARIES PRECINCT WORKERS	-185.00
TOTAL				-185.00
4879	8/6/2008	FRANCES EMCH	001 · CASH FNB	
			191-702 · SALARIES PRECINCT WORKERS	-182.50
TOTAL				-182.50
4880	8/6/2008	Vickie Edgington	001 · CASH FNB	
			191-702 · SALARIES PRECINCT WORKERS	-160.00
TOTAL				-160.00
4881	8/6/2008	Richard Gallaway	001 · CASH FNB	
			191-702 · SALARIES PRECINCT WORKERS	-185.00
TOTAL				-185.00
4882	8/6/2008	Susan Frazier	001 · CASH FNB	
			191-702 · SALARIES PRECINCT WORKERS	-160.00
TOTAL				-160.00
4883	8/6/2008	RICHARD BAYLESS	001 · CASH FNB	
			191-702 · SALARIES PRECINCT WORKERS	-185.00
TOTAL				-185.00
4884	8/6/2008	LYNN MARTIN	001 · CASH FNB	
			191-702 · SALARIES PRECINCT WORKERS	-203.50
TOTAL				-203.50

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4885	8/6/2008	Charlene Cole	001 - CASH FNB	
			191-702 · SALARIES PRECINCT WORKERS	-203.50
TOTAL				<u>-203.50</u>
4886	8/6/2008	ART DELGRECO	001 - CASH FNB	
			191-702 · SALARIES PRECINCT WORKERS	-160.00
TOTAL				<u>-160.00</u>
4887	8/6/2008	JOHN PERETTO	001 - CASH FNB	
			191-702 · SALARIES PRECINCT WORKERS	-110.00
TOTAL				<u>-110.00</u>
4888	8/6/2008	PHILLIP CAMPBELL	001 - CASH FNB	
			191-710 · EXTRA STAFF WORKERS	-59.50
TOTAL				<u>-59.50</u>
4889	8/6/2008	CYNTHIA HODGE	001 - CASH FNB	
			209-860 · MILEAGE	-17.55
			191-860 · MILEAGE	-9.95
			265-727 · SUPPLIES	-8.49
TOTAL				<u>-35.99</u>
4890	8/6/2008	MICHIGAN STATE INDUSTRIES	001 - CASH FNB	
			191-727 · SUPPLIES	-43.40
TOTAL				<u>-43.40</u>
2093DD	8/7/2008	TAMMY L BEAL	001 - CASH FNB	
			215-702 · ANNUAL SALARY	-2,775.18
			210 · PAYROLL TAX DEPOSITS	159.88
			210 · PAYROLL TAX DEPOSITS	37.39
			210 · PAYROLL TAX DEPOSITS	199.52
			218 · STATE W/H	105.65
			760 · HEALTH INS - HRA	108.54

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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
			200 · ING	150.00
			770 · AFLAC INS	87.88
TOTAL				-1,926.32
2094DD	8/7/2008	DEBRA PASINSKI	001 · CASH FNB	
			215-021 · DEPUTY CLERK SALARY	-2,339.28
			210 · PAYROLL TAX DEPOSITS	138.31
			210 · PAYROLL TAX DEPOSITS	32.35
			210 · PAYROLL TAX DEPOSITS	166.07
			218 · STATE W/H	95.95
			760 · HEALTH INS - HRA	108.54
			200 · ING	25.00
			100 · JOHN HANCOCK	50.00
TOTAL				-1,723.06
2095DD	8/7/2008	ANN BELKNAP	001 · CASH FNB	
			253-021 · DEPUTY TREASURER	-2,840.88
			210 · PAYROLL TAX DEPOSITS	189.59
			210 · PAYROLL TAX DEPOSITS	44.34
			210 · PAYROLL TAX DEPOSITS	416.49
			218 · STATE W/H	133.02
			100 · JOHN HANCOCK	50.00
			760 · HEALTH INS - HRA	-217.09
TOTAL				-2,224.53
2096DD	8/7/2008	PAULA L WYCKOFF	001 · CASH FNB	
			253-702 · ANNUAL SALARY	-2,775.18
			210 · PAYROLL TAX DEPOSITS	165.33
			210 · PAYROLL TAX DEPOSITS	38.67
			210 · PAYROLL TAX DEPOSITS	235.20
			218 · STATE W/H	116.00
			760 · HEALTH INS - HRA	108.54
TOTAL				-2,111.44

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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
2097DD	8/7/2008	SANDRA LONGSTREET.	001 · CASH FNB	
			265-702 · SECRETARY	-1,154.20
			410-704 · ASSIST. ZONING ADMIN.	-1,154.20
			101-910 · RECORDING SECRETARY	-236.25
			210 · PAYROLL TAX DEPOSITS	151.77
			210 · PAYROLL TAX DEPOSITS	35.49
			210 · PAYROLL TAX DEPOSITS	142.39
			218 · STATE W/H	89.08
			760 · HEALTH INS - HRA	130.25
			200 · ING	108.37
			770 · AFLAC INS	131.18
			412-910 · RECORDING SECRETARY	-105.00
			209-702 · FIELD/PREP WORK FOR ASSES...	-59.70
TOTAL				-1,920.82
2098	8/7/2008	LESLIE D ANDERSEN	001 · CASH FNB	
			101-702 · TRUSTEES	-618.00
			210 · PAYROLL TAX DEPOSITS	31.59
			210 · PAYROLL TAX DEPOSITS	7.39
			218 · STATE W/H	22.16
			760 · HEALTH INS - HRA	108.54
			100 · JOHN HANCOCK	50.00
TOTAL				-398.32
2099DD	8/7/2008	DAVID HAMANN.	001 · CASH FNB	
			101-702 · TRUSTEES	-618.00
			411-702 · SALARIES	-75.00
			210 · PAYROLL TAX DEPOSITS	56.43
			210 · PAYROLL TAX DEPOSITS	13.20
			210 · PAYROLL TAX DEPOSITS	71.51
			218 · STATE W/H	39.59
			760 · HEALTH INS - HRA	-217.09
TOTAL				-729.36

MARION TOWNSHIP
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Num	Date	Name	Account	Paid Amount
2100DD	8/7/2008	TRAVIS C HODGE	001 · CASH FNB	
			101-702 · TRUSTEES	-618.00
			210 · PAYROLL TAX DEPOSITS	30.24
			210 · PAYROLL TAX DEPOSITS	7.07
			218 · STATE W/H	21.22
			760 · HEALTH INS - HRA	130.25
TOTAL				-429.22
2101	8/7/2008	DANIEL F LOWE	001 · CASH FNB	
			101-702 · TRUSTEES	-618.00
			210 · PAYROLL TAX DEPOSITS	37.55
			210 · PAYROLL TAX DEPOSITS	8.78
			210 · PAYROLL TAX DEPOSITS	9.31
			218 · STATE W/H	13.66
			760 · HEALTH INS - HRA	72.36
412-702 · SALARIES	-60.00			
TOTAL				-536.34
2102	8/7/2008	LARRY FILLINGER ...	001 · CASH FNB	
			412-702 · SALARIES	-60.00
			210 · PAYROLL TAX DEPOSITS	3.72
			210 · PAYROLL TAX DEPOSITS	0.87
TOTAL				-55.41
2103	8/7/2008	LINDA MANSON-DEMPSEY..	001 · CASH FNB	
			412-702 · SALARIES	-60.00
			210 · PAYROLL TAX DEPOSITS	3.72
			210 · PAYROLL TAX DEPOSITS	0.87
			210 · PAYROLL TAX DEPOSITS	55.41
TOTAL				0.00
2104	8/7/2008	DANIEL J ROSSBACH	001 · CASH FNB	
			412-702 · SALARIES	-60.00
			210 · PAYROLL TAX DEPOSITS	3.72
			210 · PAYROLL TAX DEPOSITS	0.87
			218 · STATE W/H	2.61
TOTAL				-52.80

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Num	Date	Name	Account	Paid Amount
2105DD	8/7/2008	ANNETTE MCNAMARA	001 · CASH FNB	
			410-702 · SALARY	-2,903.20
			411-910 · RECORDING SECRETARY	-60.00
			210 · PAYROLL TAX DEPOSITS	199.46
			210 · PAYROLL TAX DEPOSITS	46.65
			210 · PAYROLL TAX DEPOSITS	440.21
			218 · STATE W/H	137.15
			760 · HEALTH INS - HRA	108.54
			200 · ING	64.34
			101-956 · MISCELLANEOUS	-150.00
			100 · JOHN HANCOCK	186.35
			411-910 · RECORDING SECRETARY	-137.50
			084-230 · DUE FROM RECREATION FUNd ...	-75.00
TOTAL				-2,143.00
2106	8/7/2008	JAMES L ANDERSON JR	001 · CASH FNB	
			411-702 · SALARIES	-75.00
			210 · PAYROLL TAX DEPOSITS	4.65
			210 · PAYROLL TAX DEPOSITS	1.09
			218 · STATE W/H	3.26
TOTAL				-66.00
2107	8/7/2008	JOHN LOWE.	001 · CASH FNB	
			412-702 · SALARIES	-60.00
			210 · PAYROLL TAX DEPOSITS	8.37
			210 · PAYROLL TAX DEPOSITS	1.96
			218 · STATE W/H	5.87
			411-702 · SALARIES	-75.00
TOTAL				-118.80
2108	8/7/2008	JEAN ROOT	001 · CASH FNB	
			411-702 · SALARIES	-75.00
			210 · PAYROLL TAX DEPOSITS	4.65
			210 · PAYROLL TAX DEPOSITS	1.09
			218 · STATE W/H	3.26
TOTAL				-66.00

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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
2109DD	8/7/2008	DEBRA WIEDMAN-CLAWSON	001 · CASH FNB	
			411-702 · SALARIES	-75.00
			210 · PAYROLL TAX DEPOSITS	4.65
			210 · PAYROLL TAX DEPOSITS	1.09
TOTAL				<u>-69.26</u>
2110	8/7/2008	ROBERT W HANVEY	001 · CASH FNB	
			171-702 · ANNUAL SALARY	-2,775.18
			210 · PAYROLL TAX DEPOSITS	185.52
			210 · PAYROLL TAX DEPOSITS	43.39
			210 · PAYROLL TAX DEPOSITS	284.05
			218 · STATE W/H	130.16
			760 · HEALTH INS - HRA	-217.09
TOTAL				<u>-2,349.15</u>
2111DD	8/7/2008	PATRICIA HUGHES	001 · CASH FNB	
			209-802 · DEPUTY ASSESSOR SALARY	-2,433.12
			210 · PAYROLL TAX DEPOSITS	162.31
			210 · PAYROLL TAX DEPOSITS	37.96
			210 · PAYROLL TAX DEPOSITS	227.90
			218 · STATE W/H	113.88
			760 · HEALTH INS - HRA	-217.09
			770 · AFLAC INS	66.70
TOTAL				<u>-2,041.46</u>
2112DD	8/7/2008	VICTORIA A MOELLMANN	001 · CASH FNB	
			209-801 · ASSESSOR'S SALARY	-4,553.43
			210 · PAYROLL TAX DEPOSITS	295.77
			210 · PAYROLL TAX DEPOSITS	69.17
			210 · PAYROLL TAX DEPOSITS	419.54
			218 · STATE W/H	182.14
			760 · HEALTH INS - HRA	-217.09
TOTAL				<u>-3,803.90</u>

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Num	Date	Name	Account	Paid Amount
2113	8/7/2008	THOMAS A LLOYD	001 · CASH FNB	
			276-702 · SEXTON SALARY	-500.00
			210 · PAYROLL TAX DEPOSITS	31.00
			210 · PAYROLL TAX DEPOSITS	7.25
TOTAL				-461.75
2114DD	8/7/2008	CYNTHIA HODGE.	001 · CASH FNB	
			175-702 · SALARY	-618.35
			180-702 · SALARY	-618.35
			265-702 · SECRETARY	-1,236.68
			210 · PAYROLL TAX DEPOSITS	155.74
			210 · PAYROLL TAX DEPOSITS	36.42
			210 · PAYROLL TAX DEPOSITS	197.00
			218 · STATE W/H	104.92
			760 · HEALTH INS - HRA	108.54
			200 · ING	100.00
			247-702 · SALARIES	-75.00
			209-702 · FIELD/PREP WORK FOR ASSES...	-72.12
TOTAL				-1,917.88
2115	8/7/2008	CHERYL RANGE.	001 · CASH FNB	
			247-702 · SALARIES	-75.00
			210 · PAYROLL TAX DEPOSITS	4.65
			210 · PAYROLL TAX DEPOSITS	1.09
TOTAL				-69.26
4860	8/7/2008	AFLAC	001 · CASH FNB	
			770 · AFLAC INS	-285.76
TOTAL				-285.76
4861	8/7/2008	ING LIFE INS AND ANNUITY CO	001 · CASH FNB	
			200 · ING	-447.71
TOTAL				-447.71

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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
4862	8/7/2008	JOHN HANCOCK LIFE INS.	001 · CASH FNB	
			856-912 · RETIREMENT TWP EMPLOYEES	-2,462.48
			100 · JOHN HANCOCK	-336.35
TOTAL				-2,798.83
4891	8/7/2008	GANNETT MICHIGAN NEWSPAPERS	001 · CASH FNB	
			101-900 · PRINTING & PUB	-160.00
			247-900 · PRINTING & PUBLICATIONS	-120.00
			411-900 · PRINTING & PUB.	-825.00
			084-450 · ADV RURIK PAVING SAD #415	-730.00
			191-900 · PRINTING & PUB	-30.00
			412-900 · PRINTING & PUB	-130.00
TOTAL				-1,995.00
4892	8/11/2008	Robert Ciupak	001 · CASH FNB	
			191-702 · SALARIES PRECINCT WORKERS	-185.00
TOTAL				-185.00
4893	8/11/2008	ROBERT LELLI	001 · CASH FNB	
			191-702 · SALARIES PRECINCT WORKERS	-247.50
TOTAL				-247.50
4894	8/11/2008	Lucille Sanders	001 · CASH FNB	
			191-702 · SALARIES PRECINCT WORKERS	-35.00
TOTAL				-35.00
4895	8/11/2008	MICHIGAN ASSESSORS ASSOC.	001 · CASH FNB	
			209-010 · DUES & MEMBERSHIPS	-150.00
TOTAL				-150.00
4896	8/11/2008	LIV CO TREASURER	001 · CASH FNB	
			44021 · TAX CHARGE BACKS	-257.85
TOTAL				-257.85

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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
4897	8/13/2008	ORCHARD,HILTZ & McCLIMENT	001 · CASH FNB	
			205-812 · ENGINEERING FEES	-500.00
			084-450 · ADV RURIK PAVING SAD #415	-2,282.50
TOTAL				-2,782.50
4898	8/13/2008	SSBBANK	001 · CASH FNB	
			003 · CASH - CD'S	-100,000.00
TOTAL				-100,000.00
4899	8/14/2008	AMERICAN AQUA	001 · CASH FNB	
			265-727 · SUPPLIES	-20.25
TOTAL				-20.25
4900	8/18/2008	DTE ENERGY	001 · CASH FNB	
			265-921 · UTILITIES	-483.16
TOTAL				-483.16
4901	8/18/2008	CONSUMERS ENERGY	001 · CASH FNB	
			265-921 · UTILITIES	-13.69
TOTAL				-13.69
4902	8/18/2008	NEOPOST	001 · CASH FNB	
			265-728 · EQUIP. MAINT/LEASE	-127.69
TOTAL				-127.69
4903	8/18/2008	BS & A SOFTWARE, INC	001 · CASH FNB	
			205-804 · SOFTWARE SUPPORT	-911.00
TOTAL				-911.00

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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
4904	8/18/2008	Quill	001 · CASH FNB	
			209-727 · SUPPLIES	-138.98
TOTAL				-138.98
4905	8/18/2008	MICHAEL J. KEHOE, P.C.	001 · CASH FNB	
			210-803 · GEN TWP ATTORNEY	-446.25
			410-805 · ATTORNEY	-89.25
			410-805 · ATTORNEY	-256.43
			209-805 · ATTORNEY	-103.26
TOTAL				-895.19
4906	8/19/2008	CARLISLE/WORTMAN	001 · CASH FNB	
			411-957 · PLANNER	-827.50
			411-957 · PLANNER	-225.00
TOTAL				-1,052.50
4907	8/19/2008	LIV CO ROAD COMMISSION	001 · CASH FNB	
			446-806 · ROAD MAINTENANCE	-119,465.57
TOTAL				-119,465.57
4908	8/25/2008	MICHIGAN TOWNSHIPS ASSOCIATION	001 · CASH FNB	
			209-727 · SUPPLIES	-28.80
TOTAL				-28.80
4909	8/25/2008	MICHIGAN CHLORIDE SALES, INC.	001 · CASH FNB	
			446-808 · DUST CONTROL	-1,600.00
			446-808 · DUST CONTROL	16.00
TOTAL				-1,584.00

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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
4910	8/28/2008	TAMMY BEAL	001 · CASH FNB	
			215-860 · MILEAGE	-64.94
			265-727 · SUPPLIES	-37.36
			191-860 · MILEAGE	-25.74
			191-727 · SUPPLIES	-111.13
			080 · Due from cemetery fund	-18.72
TOTAL				-257.89
4911	8/28/2008	Paula Wyckoff-Expences	001 · CASH FNB	
			253-860 · MILEAGE	-122.27
			084-230 · DUE FROM RECREATION FUNd ...	-12.87
TOTAL				-135.14
4912	8/28/2008	ANNELIESE BELKNAP	001 · CASH FNB	
			253-860 · MILEAGE	-7.02
TOTAL				-7.02
4913	8/28/2008	EDWARD LATSON	001 · CASH FNB	
			265-022 · CUSTODIAL	-250.00
TOTAL				-250.00
4914	8/28/2008	MARION TWP	001 · CASH FNB	
			49560 · OTHER	-268.26
TOTAL				-268.26
4915	9/2/2008	MICHIGAN MUNICIPAL LEAGUE	001 · CASH FNB	
			760 · HEALTH INS - HRA	-11,433.18
TOTAL				-11,433.18
4916	9/2/2008	MICHIGAN CHLORIDE SALES, INC.	001 · CASH FNB	
			446-808 · DUST CONTROL	-9,600.00
			446-808 · DUST CONTROL	96.00
TOTAL				-9,504.00

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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
4917	9/2/2008	ANNETTE MCNAMARA.	001 · CASH FNB	
			410-860 · MILEAGE	-84.24
			410-956 · MISCELLANEOUS	-10.00
			410-860 · MILEAGE	-9.84
TOTAL				-104.08
4918	9/2/2008	JAY BIRD'S	001 · CASH FNB	
			265-774 · LAWN, SNOW REMOVAL	-180.00
TOTAL				-180.00
4919	9/2/2008	MICHIGAN ASSESSORS ASSOC. EDUC...	001 · CASH FNB	
			209-920 · TRAINING AND SEMINARS	-300.00
TOTAL				-300.00
4920	9/4/2008	GANNETT MICHIGAN NEWSPAPERS	001 · CASH FNB	
			101-900 · PRINTING & PUB	-150.00
			412-900 · PRINTING & PUB	-120.00
			411-900 · PRINTING & PUB.	-70.00
			084-450 · ADV RURIK PAVING SAD #415	-932.40
			084-455 · ADV RURIK MAINT - SNOW #415	-932.40
TOTAL				-2,204.80
4921	9/4/2008	MICHIGAN CHLORIDE SALES, INC.	001 · CASH FNB	
			446-808 · DUST CONTROL	-3,200.00
			446-808 · DUST CONTROL	32.00
TOTAL				-3,168.00
4923	9/8/2008	LIV CO TREASURER	001 · CASH FNB	
			44021 · TAX CHARGE BACKS	-155.51
TOTAL				-155.51

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Num	Date	Name	Account	Paid Amount
4924	9/8/2008	FIRST IMPRESSIONS	001 · CASH FNB	
			265-727 · SUPPLIES	-20.00
TOTAL				-20.00
4925	9/8/2008	STAPLES	001 · CASH FNB	
			265-727 · SUPPLIES	-150.15
			191-727 · SUPPLIES	-24.93
TOTAL				-175.08
4926	9/8/2008	NATIONAL CITY - CHARGE CARD	001 · CASH FNB	
			209-727 · SUPPLIES	-60.00
			410960 · TRAINING AND SEMINARS	-60.00
TOTAL				-120.00
4927	9/8/2008	MICHIGAN CHLORIDE SALES, INC.	001 · CASH FNB	
			446-808 · DUST CONTROL	-4,600.00
			446-808 · DUST CONTROL	46.00
TOTAL				-4,554.00
4928	9/8/2008	VICTORIA A MOELLMANN - EXPENCES	001 · CASH FNB	
			209-920 · TRAINING AND SEMINARS	-142.99
TOTAL				-142.99
2118DD	9/10/2008	TAMMY L BEAL	001 · CASH FNB	
			215-702 · ANNUAL SALARY	-2,775.18
			210 · PAYROLL TAX DEPOSITS	159.88
			210 · PAYROLL TAX DEPOSITS	37.39
			210 · PAYROLL TAX DEPOSITS	199.52
			218 · STATE W/H	105.65
			760 · HEALTH INS - HRA	108.54
			200 · ING	150.00
			770 · AFLAC INS	87.88
TOTAL				-1,926.32

MARION TOWNSHIP
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Num	Date	Name	Account	Paid Amount
2132DD	9/10/2008	DEBRA PASINSKI	001 · CASH FNB	
			215-021 · DEPUTY CLERK SALARY	-1,796.78
			210 · PAYROLL TAX DEPOSITS	117.55
			210 · PAYROLL TAX DEPOSITS	27.49
			210 · PAYROLL TAX DEPOSITS	120.43
			218 · STATE W/H	81.39
			760 · HEALTH INS - HRA	108.54
			200 · ING	25.00
			100 · JOHN HANCOCK	50.00
			191-710 · EXTRA STAFF WORKERS	-207.77
TOTAL				-1,474.15
2119DD	9/10/2008	ANN BELKNAP	001 · CASH FNB	
			253-021 · DEPUTY TREASURER	-2,392.32
			210 · PAYROLL TAX DEPOSITS	161.78
			210 · PAYROLL TAX DEPOSITS	37.84
			210 · PAYROLL TAX DEPOSITS	326.41
			218 · STATE W/H	113.51
			100 · JOHN HANCOCK	50.00
			760 · HEALTH INS - HRA	-217.09
TOTAL				-1,919.87
2137DD	9/10/2008	PAULA L WYCKOFF	001 · CASH FNB	
			756-702 · SALARY FOR REP	-75.00
			253-702 · ANNUAL SALARY	-2,775.18
			210 · PAYROLL TAX DEPOSITS	169.98
			210 · PAYROLL TAX DEPOSITS	39.75
			210 · PAYROLL TAX DEPOSITS	246.45
			218 · STATE W/H	119.26
			760 · HEALTH INS - HRA	108.54
TOTAL				-2,166.20
2127DD	9/10/2008	SANDRA LONGSTREET.	001 · CASH FNB	
			265-702 · SECRETARY	-977.09
			410-704 · ASSIST. ZONING ADMIN.	-977.09
			101-910 · RECORDING SECRETARY	-210.00
			210 · PAYROLL TAX DEPOSITS	128.80
			210 · PAYROLL TAX DEPOSITS	30.12
			210 · PAYROLL TAX DEPOSITS	102.56
			218 · STATE W/H	73.61

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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
			760 · HEALTH INS - HRA	130.25
			200 · ING	93.56
			770 · AFLAC INS	131.18
			412-910 · RECORDING SECRETARY	-115.00
			209-702 · FIELD/PREP WORK FOR ASSES...	-59.70
TOTAL				-1,648.80
2116	9/10/2008	LESLIE D ANDERSEN	001 · CASH FNB	
			101-702 · TRUSTEES	-618.00
			210 · PAYROLL TAX DEPOSITS	31.59
			210 · PAYROLL TAX DEPOSITS	7.39
			218 · STATE W/H	22.16
			760 · HEALTH INS - HRA	108.54
			100 · JOHN HANCOCK	50.00
TOTAL				-398.32
2121DD	9/10/2008	DAVID HAMANN.	001 · CASH FNB	
			101-702 · TRUSTEES	-618.00
			411-702 · SALARIES	-75.00
			210 · PAYROLL TAX DEPOSITS	56.43
			210 · PAYROLL TAX DEPOSITS	13.20
			210 · PAYROLL TAX DEPOSITS	71.51
			218 · STATE W/H	39.59
			760 · HEALTH INS - HRA	-217.09
TOTAL				-729.36
2124DD	9/10/2008	TRAVIS C HODGE	001 · CASH FNB	
			101-702 · TRUSTEES	-618.00
			210 · PAYROLL TAX DEPOSITS	30.24
			210 · PAYROLL TAX DEPOSITS	7.07
			218 · STATE W/H	21.22
			760 · HEALTH INS - HRA	130.25
TOTAL				-429.22

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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
2128	9/10/2008	DANIEL F LOWE	001 · CASH FNB	
			101-702 · TRUSTEES	-618.00
			210 · PAYROLL TAX DEPOSITS	37.55
			210 · PAYROLL TAX DEPOSITS	8.78
			210 · PAYROLL TAX DEPOSITS	9.31
			218 · STATE W/H	13.66
			760 · HEALTH INS - HRA	72.36
			412-702 · SALARIES	-60.00
TOTAL				-536.34
2120	9/10/2008	LARRY FILLINGER ...	001 · CASH FNB	
			412-702 · SALARIES	-60.00
			210 · PAYROLL TAX DEPOSITS	3.72
			210 · PAYROLL TAX DEPOSITS	0.87
TOTAL				-55.41
2134	9/10/2008	DANIEL J ROSSBACH	001 · CASH FNB	
			412-702 · SALARIES	-60.00
			210 · PAYROLL TAX DEPOSITS	3.72
			210 · PAYROLL TAX DEPOSITS	0.87
			218 · STATE W/H	2.61
TOTAL				-52.80
2135	9/10/2008	MICHAEL G SMITH	001 · CASH FNB	
			412-702 · SALARIES	-60.00
			210 · PAYROLL TAX DEPOSITS	3.72
			210 · PAYROLL TAX DEPOSITS	0.87
TOTAL				-55.41
2130DD	9/10/2008	ANNETTE MCNAMARA	001 · CASH FNB	
			410-702 · SALARY	-2,483.00
			411-910 · RECORDING SECRETARY	-137.50
			210 · PAYROLL TAX DEPOSITS	159.46
			210 · PAYROLL TAX DEPOSITS	37.29
			210 · PAYROLL TAX DEPOSITS	313.08
			218 · STATE W/H	109.64
			760 · HEALTH INS - HRA	108.54
			200 · ING	51.44

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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
			410-702 · SALARY	-60.00
			100 · JOHN HANCOCK	156.20
TOTAL				-1,744.85
2117	9/10/2008	JAMES L ANDERSON JR	001 · CASH FNB	
			411-702 · SALARIES	-75.00
			210 · PAYROLL TAX DEPOSITS	4.65
			210 · PAYROLL TAX DEPOSITS	1.09
			218 · STATE W/H	3.26
TOTAL				-66.00
2129	9/10/2008	JOHN LOWE.	001 · CASH FNB	
			412-702 · SALARIES	-60.00
			210 · PAYROLL TAX DEPOSITS	8.37
			210 · PAYROLL TAX DEPOSITS	1.96
			218 · STATE W/H	5.87
			411-702 · SALARIES	-75.00
TOTAL				-118.80
2133	9/10/2008	JEAN ROOT ...	001 · CASH FNB	
			411-702 · SALARIES	-75.00
			210 · PAYROLL TAX DEPOSITS	4.65
			210 · PAYROLL TAX DEPOSITS	1.09
			218 · STATE W/H	3.26
TOTAL				-66.00
2136DD	9/10/2008	DEBRA WIEDMAN-CLAWSON	001 · CASH FNB	
			411-702 · SALARIES	-75.00
			210 · PAYROLL TAX DEPOSITS	4.65
			210 · PAYROLL TAX DEPOSITS	1.09
TOTAL				-69.26

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Num	Date	Name	Account	Paid Amount
2122	9/10/2008	ROBERT W HANVEY	001 · CASH FNB	
			171-702 · ANNUAL SALARY	-2,775.18
			210 · PAYROLL TAX DEPOSITS	185.52
			210 · PAYROLL TAX DEPOSITS	43.39
			210 · PAYROLL TAX DEPOSITS	284.05
			218 · STATE W/H	130.16
			760 · HEALTH INS - HRA	-217.09
TOTAL				-2,349.15
2125DD	9/10/2008	PATRICIA HUGHES	001 · CASH FNB	
			209-802 · DEPUTY ASSESSOR SALARY	-2,063.22
			210 · PAYROLL TAX DEPOSITS	139.38
			210 · PAYROLL TAX DEPOSITS	32.60
			210 · PAYROLL TAX DEPOSITS	172.41
			218 · STATE W/H	97.79
			760 · HEALTH INS - HRA	-217.09
				66.70
TOTAL				-1,771.43
2131DD	9/10/2008	VICTORIA A MOELLMANN	001 · CASH FNB	
			209-801 · ASSESSOR' S SALARY	-4,553.43
			210 · PAYROLL TAX DEPOSITS	295.77
			210 · PAYROLL TAX DEPOSITS	69.17
			210 · PAYROLL TAX DEPOSITS	419.54
			218 · STATE W/H	182.14
			760 · HEALTH INS - HRA	-217.09
TOTAL				-3,803.90
2126	9/10/2008	THOMAS A LLOYD	001 · CASH FNB	
			276-702 · SEXTON SALARY	-500.00
			210 · PAYROLL TAX DEPOSITS	31.00
				7.25
TOTAL				-461.75

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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
2123DD	9/10/2008	CYNTHIA HODGE.	001 · CASH FNB	
			175-702 · SALARY	-519.70
			180-702 · SALARY	-519.71
			265-702 · SECRETARY	-1,039.42
			210 · PAYROLL TAX DEPOSITS	126.37
			210 · PAYROLL TAX DEPOSITS	29.55
			210 · PAYROLL TAX DEPOSITS	127.15
			218 · STATE W/H	84.31
			760 · HEALTH INS - HRA	108.54
			200 · ING	100.00
			209-702 · FIELD/PREP WORK FOR ASSES...	-67.88
TOTAL				-1,570.79
4922	9/10/2008	SANDRA LONGSTREET	001 · CASH FNB	
			265-727 · SUPPLIES	-1.18
			209-860 · MILEAGE	-30.42
			191-860 · MILEAGE	-5.85
TOTAL				-37.45
4929	9/10/2008	AFLAC	001 · CASH FNB	
			770 · AFLAC INS	-285.76
TOTAL				-285.76
4930	9/10/2008	JOHN HANCOCK LIFE INS.	001 · CASH FNB	
			856-912 · RETIREMENT TWP EMPLOYEES	-2,276.37
			100 · JOHN HANCOCK	-306.20
TOTAL				-2,582.57
4931	9/10/2008	ING LIFE INS AND ANNUITY CO	001 · CASH FNB	
			200 · ING	-420.00
TOTAL				-420.00
4932	9/10/2008	AT&T -General	001 · CASH FNB	
			265-850 · TELEPHONE	-353.48
TOTAL				-353.48

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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
4933	9/11/2008	Patrica Hughes	001 - CASH FNB	
			209-860 · MILEAGE	-46.80
			209-920 · TRAINING AND SEMINARS	-77.81
TOTAL				-124.61
4934	9/15/2008	CONSUMERS ENERGY	001 - CASH FNB	
			265-921 · UTILITIES	-12.23
TOTAL				-12.23
4935	9/15/2008	FIRST NATIONAL BANK OF HOWELL	001 - CASH FNB	
			902-988 · MORTGAGE PMTS	-5,337.21
TOTAL				-5,337.21
4936	9/15/2008	SECMAA	001 - CASH FNB	
			209-920 · TRAINING AND SEMINARS	-70.00
TOTAL				-70.00
4937	9/15/2008	DTE ENERGY	001 - CASH FNB	
			265-921 · UTILITIES	-461.52
TOTAL				-461.52
4938	9/15/2008	MICHIGAN CHLORIDE SALES, INC.	001 - CASH FNB	
			446-808 · DUST CONTROL	-1,500.00
			446-808 · DUST CONTROL	15.00
TOTAL				-1,485.00
4939	9/18/2008	WATER TECH	001 - CASH FNB	
TOTAL				0.00

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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
4940	9/18/2008	Foster, Swift, Collins & Smith, P.C.	001 · CASH FNB	
			195-805 · LEGAL FEES	-96.14
TOTAL				-96.14
4941	9/18/2008	NEOPOST	001 · CASH FNB	
			265-728 · EQUIP. MAINT/LEASE	-127.69
TOTAL				-127.69
4942	9/18/2008	IN-HOUSE WATER LAB	001 · CASH FNB	
			265-775 · HALL REPAIRS	-23.00
TOTAL				-23.00
4943	9/23/2008	MICHIGAN CHLORIDE SALES, INC.	001 · CASH FNB	
			446-808 · DUST CONTROL	-900.00
			446-808 · DUST CONTROL	9.00
TOTAL				-891.00
4944	9/23/2008	MICHAEL J. KEHOE, P.C.	001 · CASH FNB	
			210-803 · GEN TWP ATTORNEY	-493.00
			410-805 · ATTORNEY	-85.00
			410-805 · ATTORNEY	-34.00
			195-805 · LEGAL FEES	-94.93
			411-805 · ATTORNEY	-85.00
TOTAL				-791.93
4945	9/23/2008	Intab Inc	001 · CASH FNB	
			191-727 · SUPPLIES	-89.73
TOTAL				-89.73
4946	9/23/2008	AMERICAN AQUA	001 · CASH FNB	
			265-727 · SUPPLIES	-14.50
TOTAL				-14.50

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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
4947	9/23/2008	FIDLAR COMPANIES	001 · CASH FNB	
			253-727 · SUPPLIES	-169.78
TOTAL				-169.78
4948	9/23/2008	INTERNAT'L INSTITUTE OF MUNICIPAL...	001 · CASH FNB	
			215-900 · DUES AND PUBLICATIONS	-140.00
TOTAL				-140.00
4949	9/23/2008	VICTORIA A MOELLMANN - EXPENCES	001 · CASH FNB	
			209-920 · TRAINING AND SEMINARS	-46.80
TOTAL				-46.80
4950	9/29/2008	ROCKET ENTERPRISE INC	001 · CASH FNB	
			265-727 · SUPPLIES	-430.00
TOTAL				-430.00
4951	9/29/2008	WYLIE SOFT WATER	001 · CASH FNB	
			265-727 · SUPPLIES	-12.56
TOTAL				-12.56
4952	9/29/2008	EDWARD LATSON	001 · CASH FNB	
			265-022 · CUSTODIAL	-200.00
TOTAL				-200.00
4953	9/29/2008	JAY BIRD'S	001 · CASH FNB	
			265-774 · LAWN, SNOW REMOVAL	-180.00
TOTAL				-180.00
4954	10/1/2008	FIRE PROTECTION PLUS, INC	001 · CASH FNB	
			265-775 · HALL REPAIRS	-60.00
TOTAL				-60.00

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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
4955	10/1/2008	KITSEY RENNELLS	001 · CASH FNB	
			191-710 · EXTRA STAFF WORKERS	-35.00
TOTAL				-35.00
4956	10/1/2008	GANNETT MICHIGAN NEWSPAPERS	001 · CASH FNB	
			101-900 · PRINTING & PUB	-75.00
			412-900 · PRINTING & PUB	-50.00
			411-900 · PRINTING & PUB.	-90.00
TOTAL				-215.00
4957	10/1/2008	AMERICAN IMAGING INC	001 · CASH FNB	
			265-728 · EQUIP. MAINT/LEASE	-315.38
TOTAL				-315.38
4958	10/1/2008	CARLISLE/WORTMAN	001 · CASH FNB	
			411-957 · PLANNER	-915.00
			411-957 · PLANNER	-510.00
TOTAL				-1,425.00
4959	10/1/2008	ANNETTE MCNAMARA.	001 · CASH FNB	
			410-860 · MILEAGE	-50.31
			410-956 · MISCELLANEOUS	-10.00
TOTAL				-60.31
4960	10/1/2008	Paula Wyckoff-Expences	001 · CASH FNB	
			253-860 · MILEAGE	-98.28
TOTAL				-98.28
4961	10/1/2008	ANNELIESE BELKNAP	001 · CASH FNB	
			253-860 · MILEAGE	-7.02
TOTAL				-7.02

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Num	Date	Name	Account	Paid Amount
4962	10/1/2008	TAMMY BEAL	001 · CASH FNB	
			215-960 · TRAINING AND SEMINARS	-122.85
			265-727 · SUPPLIES	-17.47
			191-860 · MILEAGE	-46.80
			191-727 · SUPPLIES	-9.50
TOTAL				-196.62
4963	10/6/2008	NATIONAL CITY - CHARGE CARD	001 · CASH FNB	
			209-727 · SUPPLIES	-27.00
			253-727 · SUPPLIES	-172.50
TOTAL				-199.50
4964	10/6/2008	MICHIGAN MUNICIPAL LEAGUE	001 · CASH FNB	
			760 · HEALTH INS - HRA	-11,433.18
TOTAL				-11,433.18
4965	10/6/2008	STAPLES	001 · CASH FNB	
			265-727 · SUPPLIES	-215.07
			191-727 · SUPPLIES	-21.87
TOTAL				-236.94
2140DD	10/9/2008	TAMMY L BEAL	001 · CASH FNB	
			215-702 · ANNUAL SALARY	-2,775.18
			210 · PAYROLL TAX DEPOSITS	158.79
			210 · PAYROLL TAX DEPOSITS	37.14
			210 · PAYROLL TAX DEPOSITS	196.89
			218 · STATE W/H	104.89
			760 · HEALTH INS - HRA	126.10
			200 · ING	150.00
			770 · AFLAC INS	87.88
TOTAL				-1,913.49

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Num	Date	Name	Account	Paid Amount
2141DD	10/9/2008	ANN BELKNAP	001 · CASH FNB	
			253-021 · DEPUTY TREASURER	-2,691.36
			210 · PAYROLL TAX DEPOSITS	182.50
			210 · PAYROLL TAX DEPOSITS	42.68
			210 · PAYROLL TAX DEPOSITS	387.89
			218 · STATE W/H	128.05
			760 · HEALTH INS - HRA	-252.21
TOTAL				-2,202.45
2142	10/9/2008	LARRY FILLINGER ...	001 · CASH FNB	
			412-702 · SALARIES	-60.00
			210 · PAYROLL TAX DEPOSITS	3.72
			210 · PAYROLL TAX DEPOSITS	0.87
TOTAL				-55.41
2143DD	10/9/2008	DAVID HAMANN.	001 · CASH FNB	
			101-702 · TRUSTEES	-618.00
			411-702 · SALARIES	-75.00
			210 · PAYROLL TAX DEPOSITS	58.60
			210 · PAYROLL TAX DEPOSITS	13.71
			210 · PAYROLL TAX DEPOSITS	76.78
			218 · STATE W/H	41.12
			760 · HEALTH INS - HRA	-252.21
TOTAL				-755.00
2144	10/9/2008	ROBERT W HANVEY	001 · CASH FNB	
			171-702 · ANNUAL SALARY	-2,775.18
			210 · PAYROLL TAX DEPOSITS	187.70
			210 · PAYROLL TAX DEPOSITS	43.90
			210 · PAYROLL TAX DEPOSITS	289.32
			218 · STATE W/H	131.69
			760 · HEALTH INS - HRA	-252.21
TOTAL				-2,374.78

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Num	Date	Name	Account	Paid Amount
2145DD	10/9/2008	CYNTHIA HODGE.	001 · CASH FNB	
			175-702 · SALARY	-589.70
			180-702 · SALARY	-589.71
			265-702 · SECRETARY	-1,179.42
			210 · PAYROLL TAX DEPOSITS	138.43
			210 · PAYROLL TAX DEPOSITS	32.37
			210 · PAYROLL TAX DEPOSITS	170.12
			218 · STATE W/H	97.12
			760 · HEALTH INS - HRA	126.10
			TOTAL	
2146DD	10/9/2008	TRAVIS C HODGE	001 · CASH FNB	
			101-702 · TRUSTEES	-618.00
			210 · PAYROLL TAX DEPOSITS	28.93
			210 · PAYROLL TAX DEPOSITS	6.77
			218 · STATE W/H	20.30
			760 · HEALTH INS - HRA	151.32
TOTAL			-410.68	
2147DD	10/9/2008	PATRICIA HUGHES	001 · CASH FNB	
			209-802 · DEPUTY ASSESSOR SALARY	-2,379.69
			210 · PAYROLL TAX DEPOSITS	161.18
			210 · PAYROLL TAX DEPOSITS	37.69
			210 · PAYROLL TAX DEPOSITS	225.15
			218 · STATE W/H	113.08
			760 · HEALTH INS - HRA	-252.21
			770 · AFLAC INS	66.70
TOTAL			-2,028.10	
2148	10/9/2008	THOMAS A LLOYD	001 · CASH FNB	
			276-702 · SEXTON SALARY	-500.00
			210 · PAYROLL TAX DEPOSITS	31.00
			210 · PAYROLL TAX DEPOSITS	7.25
TOTAL			-461.75	

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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
2149DD	10/9/2008	SANDRA LONGSTREET.	001 · CASH FNB	
			265-702 · SECRETARY	-1,058.68
			410-704 · ASSIST. ZONING ADMIN.	-1,058.68
			101-910 · RECORDING SECRETARY	-190.00
			210 · PAYROLL TAX DEPOSITS	138.34
			210 · PAYROLL TAX DEPOSITS	32.35
			210 · PAYROLL TAX DEPOSITS	117.24
			218 · STATE W/H	80.00
			760 · HEALTH INS - HRA	151.32
			200 · ING	100.55
			770 · AFLAC INS	131.18
			412-910 · RECORDING SECRETARY	-95.00
			209-727 · SUPPLIES	-111.44
TOTAL				-1,762.82
2150	10/9/2008	DANIEL F LOWE	001 · CASH FNB	
			101-702 · TRUSTEES	-618.00
			210 · PAYROLL TAX DEPOSITS	36.82
			210 · PAYROLL TAX DEPOSITS	8.61
			210 · PAYROLL TAX DEPOSITS	8.14
			218 · STATE W/H	13.15
			760 · HEALTH INS - HRA	84.07
			412-702 · SALARIES	-60.00
TOTAL				-527.21
2151	10/9/2008	JOHN LOWE.	001 · CASH FNB	
			412-702 · SALARIES	-60.00
			210 · PAYROLL TAX DEPOSITS	8.37
			210 · PAYROLL TAX DEPOSITS	1.96
			218 · STATE W/H	5.87
			411-702 · SALARIES	-75.00
TOTAL				-118.80
2152	10/9/2008	LINDA MANSON-DEMPSEY..	001 · CASH FNB	
			410-702 · SALARY	-60.00
			210 · PAYROLL TAX DEPOSITS	3.72
			210 · PAYROLL TAX DEPOSITS	0.87
			210 · PAYROLL TAX DEPOSITS	55.41
TOTAL				0.00

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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
2153DD	10/9/2008	ANNETTE MCNAMARA	001 · CASH FNB	
			410-702 · SALARY	-2,798.15
			411-910 · RECORDING SECRETARY	-180.00
			210 · PAYROLL TAX DEPOSITS	185.20
			210 · PAYROLL TAX DEPOSITS	43.31
			210 · PAYROLL TAX DEPOSITS	398.76
			218 · STATE W/H	129.94
			760 · HEALTH INS - HRA	126.10
			101-956 · MISCELLANEOUS	-75.00
			410-702 · SALARY	-60.00
TOTAL				-2,229.84
2154DD	10/9/2008	VICTORIA A MOELLMANN	001 · CASH FNB	
			209-801 · ASSESSOR' S SALARY	-4,553.43
			210 · PAYROLL TAX DEPOSITS	297.95
			210 · PAYROLL TAX DEPOSITS	69.68
			210 · PAYROLL TAX DEPOSITS	468.56
			218 · STATE W/H	183.67
			760 · HEALTH INS - HRA	-252.21
TOTAL				-3,785.78
2155DD	10/9/2008	DEBRA PASINSKI	001 · CASH FNB	
			215-021 · DEPUTY CLERK SALARY	-2,216.16
			210 · PAYROLL TAX DEPOSITS	129.58
			210 · PAYROLL TAX DEPOSITS	30.31
			210 · PAYROLL TAX DEPOSITS	148.72
			218 · STATE W/H	90.92
			760 · HEALTH INS - HRA	126.10
TOTAL				-1,690.53
2156	10/9/2008	JEAN ROOT ...	001 · CASH FNB	
			411-702 · SALARIES	-75.00
			210 · PAYROLL TAX DEPOSITS	4.65
			210 · PAYROLL TAX DEPOSITS	1.09
			218 · STATE W/H	3.26
TOTAL				-66.00

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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
2157	10/9/2008	DANIEL J ROSSBACH	001 · CASH FNB	
			412-702 · SALARIES	-60.00
			210 · PAYROLL TAX DEPOSITS	3.72
			210 · PAYROLL TAX DEPOSITS	0.87
			218 · STATE W/H	2.61
TOTAL				-52.80
2158DD	10/9/2008	DEBRA WIEDMAN-CLAWSON	001 · CASH FNB	
			411-702 · SALARIES	-75.00
			210 · PAYROLL TAX DEPOSITS	4.65
			210 · PAYROLL TAX DEPOSITS	1.09
TOTAL				-69.26
2159DD	10/9/2008	PAULA L WYCKOFF	001 · CASH FNB	
			756-702 · SALARY FOR REP	-75.00
			253-702 · ANNUAL SALARY	-2,775.18
			210 · PAYROLL TAX DEPOSITS	168.89
			210 · PAYROLL TAX DEPOSITS	39.50
			210 · PAYROLL TAX DEPOSITS	243.82
			218 · STATE W/H	118.50
			760 · HEALTH INS - HRA	126.10
TOTAL				-2,153.37
2138	10/9/2008	LESLIE D ANDERSEN	001 · CASH FNB	
			101-702 · TRUSTEES	-618.00
			210 · PAYROLL TAX DEPOSITS	30.50
			210 · PAYROLL TAX DEPOSITS	7.13
			218 · STATE W/H	21.40
			760 · HEALTH INS - HRA	126.10
			100 · JOHN HANCOCK	50.00
TOTAL				-382.87

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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
2139	10/9/2008	JAMES L ANDERSON JR	001 · CASH FNB	
			411-702 · SALARIES	-75.00
			210 · PAYROLL TAX DEPOSITS	4.65
			210 · PAYROLL TAX DEPOSITS	1.09
			218 · STATE W/H	3.26
TOTAL				-66.00
4966	10/13/2008	DALLAS MIDWEST	001 · CASH FNB	
			903-977 · FURNITURE & FIXTURES	-516.00
TOTAL				-516.00
4967	10/13/2008	GBS INC	001 · CASH FNB	
			191-727 · SUPPLIES	-590.90
TOTAL				-590.90
4968	10/13/2008	CONSUMERS ENERGY	001 · CASH FNB	
			265-921 · UTILITIES	-12.06
TOTAL				-12.06
4969	10/13/2008	NEOPOST	001 · CASH FNB	
			265-728 · EQUIP. MAINT/LEASE	-127.69
TOTAL				-127.69
4970	10/13/2008	JOHN HANCOCK LIFE INS.	001 · CASH FNB	
			856-912 · RETIREMENT TWP EMPLOYEES	-2,401.92
			100 · JOHN HANCOCK	-50.00
TOTAL				-2,451.92
4971	10/13/2008	ING LIFE INS AND ANNUITY CO	001 · CASH FNB	
			200 · ING	-250.00
TOTAL				-250.00

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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
4972	10/13/2008	AT&T -General	001 · CASH FNB 265-850 · TELEPHONE	-351.05
TOTAL				-351.05
4973	10/13/2008	AFLAC	001 · CASH FNB 770 · AFLAC INS	-285.76
TOTAL				-285.76
4974	10/13/2008	LIV CO TREASURER	001 · CASH FNB 44021 · TAX CHARGE BACKS	-136.60
TOTAL				-136.60
4975	10/13/2008	Foster, Swift, Collins & Smith, P.C.	001 · CASH FNB 195-805 · LEGAL FEES	-142.31
TOTAL				-142.31
4976	10/13/2008	ORCHARD,HILTZ & McCLIMENT	001 · CASH FNB 205-812 · ENGINEERING FEES 084-450 · ADV RURIK PAVING SAD #415 411-965 · ENGINEER	-1,000.00 -423.00 -270.00
TOTAL				-1,693.00
4977	10/16/2008	SANDRA LONGSTREET	001 · CASH FNB 265-727 · SUPPLIES 209-860 · MILEAGE 191-860 · MILEAGE	-39.82 -44.46 -4.10
TOTAL				-88.38
4978	10/20/2008	JOHN HANCOCK LIFE INS.	001 · CASH FNB 856-913 · FEES-ADMIN	-1,179.92
TOTAL				-1,179.92

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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
4979	10/20/2008	GANNETT MICHIGAN NEWSPAPERS	001 · CASH FNB	
			265-727 · SUPPLIES	-130.46
TOTAL				-130.46
4980	10/20/2008	DTE ENERGY	001 · CASH FNB	
			265-921 · UTILITIES	-401.17
TOTAL				-401.17
4981	10/20/2008	MICHAEL J. KEHOE, P.C.	001 · CASH FNB	
			210-803 · GEN TWP ATTORNEY	-455.17
			410-805 · ATTORNEY	-42.50
			209-805 · ATTORNEY	-21.67
			195-805 · LEGAL FEES	-34.42
			411-805 · ATTORNEY	-148.75
			411-805 · ATTORNEY	-251.17
TOTAL				-953.68
4982	10/20/2008	AMERICAN AQUA	001 · CASH FNB	
			265-727 · SUPPLIES	-20.25
TOTAL				-20.25
4983	10/20/2008	LIV CO ROAD COMMISSION	001 · CASH FNB	
			446-806 · ROAD MAINTENANCE	-93,743.64
TOTAL				-93,743.64
4984	10/22/2008	KITSEY RENNELLS	001 · CASH FNB	
			191-710 · EXTRA STAFF WORKERS	-35.00
TOTAL				-35.00
4985	10/22/2008	CARLISLE/WORTMAN	001 · CASH FNB	
			411-957 · PLANNER	-1,230.00
TOTAL				-1,230.00

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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
4986	10/22/2008	LIVINGSTON COUNTY GIS MANAGEME...	001 · CASH FNB 265-727 · SUPPLIES	-20.00
TOTAL				-20.00
4987	10/27/2008	STATE OF MICHIGAN	001 · CASH FNB 209-727 · SUPPLIES	-200.00
TOTAL				-200.00
4988	10/27/2008	MICHIGAN MUNICIPAL LEAGUE	001 · CASH FNB 760 · HEALTH INS - HRA	-11,433.18
TOTAL				-11,433.18
4989	10/27/2008	EDWARD LATSON	001 · CASH FNB 265-022 · CUSTODIAL	-200.00
TOTAL				-200.00
4990	10/27/2008	Quill	001 · CASH FNB 191-727 · SUPPLIES 265-727 · SUPPLIES	-15.74 -49.73
TOTAL				-65.47
4991	10/27/2008	L.E.T.S TRANSPORTATION	001 · CASH FNB 191-956 · MISCELLANEOUS	-52.00
TOTAL				-52.00
4992	10/30/2008	ANNETTE MCNAMARA.	001 · CASH FNB 410-860 · MILEAGE 410-956 · MISCELLANEOUS	-15.80 -10.00
TOTAL				-25.80

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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
4993	10/30/2008	Paula Wyckoff-Expences	001 · CASH FNB	
			253-860 · MILEAGE	-109.40
			084-230 · DUE FROM RECREATION FUNd ...	-15.21
TOTAL				-124.61
4994	10/30/2008	JAY BIRD'S	001 · CASH FNB	
			265-774 · LAWN, SNOW REMOVAL	-180.00
TOTAL				-180.00
4995	11/5/2008	Vickie Crilly	001 · CASH FNB	
			191-702 · SALARIES PRECINCT WORKERS	-205.00
TOTAL				-205.00
4996	11/5/2008	Sue Miller	001 · CASH FNB	
			191-702 · SALARIES PRECINCT WORKERS	-185.00
TOTAL				-185.00
4997	11/5/2008	RICHARD BAYLESS	001 · CASH FNB	
			191-702 · SALARIES PRECINCT WORKERS	-165.00
TOTAL				-165.00
4998	11/5/2008	MARSHA HARWOOD	001 · CASH FNB	
			191-702 · SALARIES PRECINCT WORKERS	-203.50
TOTAL				-203.50
4999	11/5/2008	FRANCES EMCH	001 · CASH FNB	
			191-702 · SALARIES PRECINCT WORKERS	-203.50
TOTAL				-203.50

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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
5000	11/5/2008	SUSAN COPEMAN	001 · CASH FNB	
			191-702 · SALARIES PRECINCT WORKERS	-165.00
TOTAL				-165.00
5001	11/5/2008	LILIA RAY	001 · CASH FNB	
			191-702 · SALARIES PRECINCT WORKERS	-165.00
TOTAL				-165.00
5002	11/5/2008	Lucille Sanders	001 · CASH FNB	
			191-702 · SALARIES PRECINCT WORKERS	-165.00
TOTAL				-165.00
5003	11/5/2008	Robert Brown	001 · CASH FNB	
			191-702 · SALARIES PRECINCT WORKERS	-175.00
TOTAL				-175.00
5004	11/5/2008	JOAN LELLI	001 · CASH FNB	
			191-702 · SALARIES PRECINCT WORKERS	-165.00
TOTAL				-165.00
5005	11/5/2008	ROBERT PURDY	001 · CASH FNB	
			191-702 · SALARIES PRECINCT WORKERS	-165.00
TOTAL				-165.00
5006	11/5/2008	Charlene Cole	001 · CASH FNB	
			191-702 · SALARIES PRECINCT WORKERS	-203.50
TOTAL				-203.50
5007	11/5/2008	Joseph Hamann	001 · CASH FNB	
			191-702 · SALARIES PRECINCT WORKERS	-205.00
TOTAL				-205.00

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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
5008	11/5/2008	Susan Beardsley	001 · CASH FNB	
			191-702 · SALARIES PRECINCT WORKERS	-205.00
TOTAL				-205.00
5009	11/5/2008	Robert Ciupak	001 · CASH FNB	
			191-702 · SALARIES PRECINCT WORKERS	-225.50
TOTAL				-225.50
5010	11/5/2008	ROBERT LELLI	001 · CASH FNB	
			191-702 · SALARIES PRECINCT WORKERS	-185.00
TOTAL				-185.00
5011	11/5/2008	HELEN ZONCA	001 · CASH FNB	
			191-702 · SALARIES PRECINCT WORKERS	-185.00
TOTAL				-185.00
5012	11/5/2008	ANNETTE LACOUR	001 · CASH FNB	
			191-702 · SALARIES PRECINCT WORKERS	-167.50
TOTAL				-167.50
5013	11/5/2008	Garry Cathey	001 · CASH FNB	
			191-702 · SALARIES PRECINCT WORKERS	-187.50
TOTAL				-187.50
5014	11/5/2008	Sandra Luce	001 · CASH FNB	
			191-702 · SALARIES PRECINCT WORKERS	-167.50
TOTAL				-167.50
5015	11/5/2008	SHARON TURNBULL	001 · CASH FNB	
			191-702 · SALARIES PRECINCT WORKERS	-167.50
TOTAL				-167.50

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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
5016	11/5/2008	ART DELGRECO	001 · CASH FNB	
			191-702 · SALARIES PRECINCT WORKERS	-167.50
TOTAL				-167.50
5017	11/5/2008	Judy Orr	001 · CASH FNB	
			191-702 · SALARIES PRECINCT WORKERS	-167.50
TOTAL				-167.50
5018	11/5/2008	MARILYN LALONE	001 · CASH FNB	
			191-702 · SALARIES PRECINCT WORKERS	-167.50
TOTAL				-167.50
5019	11/5/2008	BILL RAY	001 · CASH FNB	
			191-702 · SALARIES PRECINCT WORKERS	-206.25
TOTAL				-206.25
5020	11/5/2008	Susan Frazier	001 · CASH FNB	
			191-702 · SALARIES PRECINCT WORKERS	-165.00
TOTAL				-165.00
5021	11/5/2008	William Rates	001 · CASH FNB	
			191-702 · SALARIES PRECINCT WORKERS	-165.00
TOTAL				-165.00
5022	11/5/2008	Vicki Kihn	001 · CASH FNB	
			6191 · ELECTIONS	-175.00
TOTAL				-175.00
5023	11/5/2008	Richard Gallaway	001 · CASH FNB	
			191-702 · SALARIES PRECINCT WORKERS	-165.00
TOTAL				-165.00

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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
5024	11/5/2008	LYNN MARTIN	001 · CASH FNB	
			191-702 · SALARIES PRECINCT WORKERS	-203.50
TOTAL				-203.50
5025	11/5/2008	Vickie Edgington	001 · CASH FNB	
			191-702 · SALARIES PRECINCT WORKERS	-165.00
TOTAL				-165.00
5026	11/5/2008	Jackie Purdy	001 · CASH FNB	
			191-702 · SALARIES PRECINCT WORKERS	-165.00
TOTAL				-165.00
5027	11/5/2008	MARLAS GREIGER	001 · CASH FNB	
			191-702 · SALARIES PRECINCT WORKERS	-165.00
TOTAL				-165.00
5028	11/5/2008	MaryJane Gallaway	001 · CASH FNB	
			191-702 · SALARIES PRECINCT WORKERS	-165.00
TOTAL				-165.00
5029	11/5/2008	RITA HANSEN	001 · CASH FNB	
			191-702 · SALARIES PRECINCT WORKERS	-165.00
TOTAL				-165.00
5030	11/5/2008	Gary Beal	001 · CASH FNB	
			6191 · ELECTIONS	-200.00
TOTAL				-200.00

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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
5031	11/5/2008	JOHN PERETTO	001 · CASH FNB	
			191-702 · SALARIES PRECINCT WORKERS	-155.00
			191-860 · MILEAGE	-11.12
TOTAL				-166.12
5032	11/5/2008	PHILLIP CAMPBELL	001 · CASH FNB	
			191-710 · EXTRA STAFF WORKERS	-136.00
TOTAL				-136.00
5033	11/5/2008	KITSEY RENNELLS	001 · CASH FNB	
			191-710 · EXTRA STAFF WORKERS	-105.00
TOTAL				-105.00
5034	11/6/2008	Donna Zamonski	001 · CASH FNB	
			191-702 · SALARIES PRECINCT WORKERS	-10.00
TOTAL				-10.00
5035	11/6/2008	Tanya Boze	001 · CASH FNB	
			48065 · HALL RENTAL	-15.00
TOTAL				-15.00
5036	11/6/2008	LIV CO TREASURER	001 · CASH FNB	
			44021 · TAX CHARGE BACKS	-68.05
TOTAL				-68.05
5037	11/6/2008	GANNETT MICHIGAN NEWSPAPERS	001 · CASH FNB	
			191-900 · PRINTING & PUB	-30.00
			101-900 · PRINTING & PUB	-155.00
			411-900 · PRINTING & PUB.	-170.00
TOTAL				-355.00

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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
5038	11/6/2008	RIVER TOWN ENTERPRISES,LLC	001 · CASH FNB	
			191-956 · MISCELLANEOUS	-245.00
TOTAL				-245.00
2161DD	11/10/2008	TAMMY L BEAL	001 · CASH FNB	
			215-702 · ANNUAL SALARY	-2,775.18
			210 · PAYROLL TAX DEPOSITS	158.79
			210 · PAYROLL TAX DEPOSITS	37.14
			210 · PAYROLL TAX DEPOSITS	196.89
			218 · STATE W/H	104.89
			760 · HEALTH INS - HRA	126.10
			200 · ING	150.00
			770 · AFLAC INS	87.88
TOTAL				-1,913.49
2175DD	11/10/2008	DEBRA PASINSKI	001 · CASH FNB	
			215-021 · DEPUTY CLERK SALARY	-2,220.00
			210 · PAYROLL TAX DEPOSITS	135.07
			210 · PAYROLL TAX DEPOSITS	31.59
			210 · PAYROLL TAX DEPOSITS	161.99
			218 · STATE W/H	94.77
			760 · HEALTH INS - HRA	126.10
			191-710 · EXTRA STAFF WORKERS	-84.65
TOTAL				-1,755.13
2162DD	11/10/2008	ANN BELKNAP	001 · CASH FNB	
			253-021 · DEPUTY TREASURER	-2,691.36
			210 · PAYROLL TAX DEPOSITS	182.50
			210 · PAYROLL TAX DEPOSITS	42.68
			210 · PAYROLL TAX DEPOSITS	387.89
			218 · STATE W/H	128.05
			760 · HEALTH INS - HRA	-252.21
TOTAL				-2,202.45

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Num	Date	Name	Account	Paid Amount
2178DD	11/10/2008	PAULA L WYCKOFF	001 · CASH FNB	
			756-702 · SALARY FOR REP	-75.00
			253-702 · ANNUAL SALARY	-2,775.18
			210 · PAYROLL TAX DEPOSITS	168.89
			210 · PAYROLL TAX DEPOSITS	39.50
			210 · PAYROLL TAX DEPOSITS	243.82
			218 · STATE W/H	118.50
			760 · HEALTH INS - HRA	126.10
TOTAL				-2,153.37
2169DD	11/10/2008	SANDRA LONGSTREET.	001 · CASH FNB	
			265-702 · SECRETARY	-1,044.75
			410-704 · ASSIST. ZONING ADMIN.	-1,044.75
			101-910 · RECORDING SECRETARY	-115.00
			210 · PAYROLL TAX DEPOSITS	123.61
			210 · PAYROLL TAX DEPOSITS	28.91
			210 · PAYROLL TAX DEPOSITS	94.43
			218 · STATE W/H	70.08
			760 · HEALTH INS - HRA	151.32
			200 · ING	91.05
			770 · AFLAC INS	131.18
			209-702 · FIELD/PREP WORK FOR ASSES...	-71.64
TOTAL				-1,585.56
2160	11/10/2008	LESLIE D ANDERSEN	001 · CASH FNB	
			101-702 · TRUSTEES	-618.00
			210 · PAYROLL TAX DEPOSITS	30.50
			210 · PAYROLL TAX DEPOSITS	7.13
			218 · STATE W/H	21.40
			760 · HEALTH INS - HRA	126.10
			100 · JOHN HANCOCK	50.00
TOTAL				-382.87

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Num	Date	Name	Account	Paid Amount
2163DD	11/10/2008	DAVID HAMANN.	001 · CASH FNB	
			101-702 · TRUSTEES	-618.00
			411-702 · SALARIES	-75.00
			210 · PAYROLL TAX DEPOSITS	58.60
			210 · PAYROLL TAX DEPOSITS	13.71
			210 · PAYROLL TAX DEPOSITS	76.78
			218 · STATE W/H	41.12
			760 · HEALTH INS - HRA	-252.21
TOTAL				-755.00
2166DD	11/10/2008	TRAVIS C HODGE	001 · CASH FNB	
			101-702 · TRUSTEES	-618.00
			210 · PAYROLL TAX DEPOSITS	28.93
			210 · PAYROLL TAX DEPOSITS	6.77
			218 · STATE W/H	20.30
			760 · HEALTH INS - HRA	151.32
TOTAL				-410.68
2170	11/10/2008	DANIEL F LOWE	001 · CASH FNB	
			101-702 · TRUSTEES	-618.00
			210 · PAYROLL TAX DEPOSITS	33.10
			210 · PAYROLL TAX DEPOSITS	7.74
			210 · PAYROLL TAX DEPOSITS	2.14
			218 · STATE W/H	10.54
			760 · HEALTH INS - HRA	84.07
TOTAL				-480.41
2172DD	11/10/2008	ANNETTE MCNAMARA	001 · CASH FNB	
			410-702 · SALARY	-2,674.00
			411-910 · RECORDING SECRETARY	-200.00
			210 · PAYROLL TAX DEPOSITS	180.91
			210 · PAYROLL TAX DEPOSITS	42.31
			210 · PAYROLL TAX DEPOSITS	381.48
			218 · STATE W/H	126.93
			760 · HEALTH INS - HRA	126.10
			101-956 · MISCELLANEOUS	-60.00
			101-910 · RECORDING SECRETARY	-110.00
TOTAL				-2,186.27

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Num	Date	Name	Account	Paid Amount
2171	11/10/2008	JOHN LOWE.	001 · CASH FNB	
			210 · PAYROLL TAX DEPOSITS	9.30
			210 · PAYROLL TAX DEPOSITS	2.18
			218 · STATE W/H	6.53
			411-702 · SALARIES	-150.00
TOTAL				-131.99
2174	11/10/2008	JAMES L MURRAY	001 · CASH FNB	
			411-702 · SALARIES	-75.00
			210 · PAYROLL TAX DEPOSITS	4.65
			210 · PAYROLL TAX DEPOSITS	1.09
TOTAL				-69.26
2176	11/10/2008	JEAN ROOT ...	001 · CASH FNB	
			411-702 · SALARIES	-75.00
			210 · PAYROLL TAX DEPOSITS	4.65
			210 · PAYROLL TAX DEPOSITS	1.09
			218 · STATE W/H	3.26
TOTAL				-66.00
2177DD	11/10/2008	DEBRA WIEDMAN-CLAWSON	001 · CASH FNB	
			411-702 · SALARIES	-75.00
			210 · PAYROLL TAX DEPOSITS	4.65
			210 · PAYROLL TAX DEPOSITS	1.09
TOTAL				-69.26
2164	11/10/2008	ROBERT W HANVEY	001 · CASH FNB	
			171-702 · ANNUAL SALARY	-2,775.18
			210 · PAYROLL TAX DEPOSITS	187.70
			210 · PAYROLL TAX DEPOSITS	43.90
			210 · PAYROLL TAX DEPOSITS	289.32
			218 · STATE W/H	131.69
			760 · HEALTH INS - HRA	-252.21
TOTAL				-2,374.78

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Num	Date	Name	Account	Paid Amount
2167DD	11/10/2008	PATRICIA HUGHES	001 · CASH FNB	
			209-802 · DEPUTY ASSESSOR SALARY	-2,285.16
			210 · PAYROLL TAX DEPOSITS	155.31
			210 · PAYROLL TAX DEPOSITS	36.32
			210 · PAYROLL TAX DEPOSITS	210.97
			218 · STATE W/H	108.97
			760 · HEALTH INS - HRA	-252.21
			770 · AFLAC INS	66.70
TOTAL				-1,959.10
2173DD	11/10/2008	VICTORIA A MOELLMANN	001 · CASH FNB	
			209-801 · ASSESSOR' S SALARY	-4,553.43
			210 · PAYROLL TAX DEPOSITS	297.95
			210 · PAYROLL TAX DEPOSITS	69.68
			210 · PAYROLL TAX DEPOSITS	468.56
			218 · STATE W/H	183.67
			760 · HEALTH INS - HRA	-252.21
TOTAL				-3,785.78
2168	11/10/2008	THOMAS A LLOYD	001 · CASH FNB	
			276-702 · SEXTON SALARY	-500.00
			210 · PAYROLL TAX DEPOSITS	31.00
			210 · PAYROLL TAX DEPOSITS	7.25
TOTAL				-461.75
2165DD	11/10/2008	CYNTHIA HODGE.	001 · CASH FNB	
			175-702 · SALARY	-609.86
			180-702 · SALARY	-609.86
			265-702 · SECRETARY	-1,219.72
			210 · PAYROLL TAX DEPOSITS	143.43
			210 · PAYROLL TAX DEPOSITS	33.54
			210 · PAYROLL TAX DEPOSITS	182.21
			218 · STATE W/H	100.63
			760 · HEALTH INS - HRA	126.10
TOTAL				-1,853.53

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Num	Date	Name	Account	Paid Amount
5039	11/10/2008	CONSUMERS ENERGY	001 · CASH FNB	
			265-921 · UTILITIES	-220.39
TOTAL				-220.39
5040	11/10/2008	FIRST IMPRESSIONS	001 · CASH FNB	
			265-727 · SUPPLIES	-20.00
TOTAL				-20.00
5041	11/10/2008	AFLAC	001 · CASH FNB	
			770 · AFLAC INS	-285.76
TOTAL				-285.76
5042	11/10/2008	AT&T -General	001 · CASH FNB	
			265-850 · TELEPHONE	-349.08
TOTAL				-349.08
5043	11/10/2008	STAPLES	001 · CASH FNB	
			265-727 · SUPPLIES	-272.68
			410-727 · SUPPLIES	-46.48
			191-727 · SUPPLIES	-14.57
			215-727 · SUPPLIES	-200.47
			253-727 · SUPPLIES	-132.64
TOTAL				-666.84
5044	11/10/2008	STATE OF MICHIGAN	001 · CASH FNB	
			265-956 · MISCELLANEOUS	-106.57
TOTAL				-106.57
5045	11/10/2008	Foster, Swift, Collins & Smith, P.C.	001 · CASH FNB	
			195-805 · LEGAL FEES	-2,210.80
TOTAL				-2,210.80

MARION TOWNSHIP
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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
5046	11/10/2008	JOHN HANCOCK LIFE INS.	001 · CASH FNB	
			856-912 · RETIREMENT TWP EMPLOYEES	-2,343.10
			100 · JOHN HANCOCK	-50.00
TOTAL				-2,393.10
5047	11/10/2008	ING LIFE INS AND ANNUITY CO	001 · CASH FNB	
			200 · ING	-241.05
TOTAL				-241.05
5048	11/10/2008	SANDRA LONGSTREET	001 · CASH FNB	
			265-727 · SUPPLIES	-65.58
			209-860 · MILEAGE	-7.61
TOTAL				-73.19
5049	11/10/2008	TAMMY BEAL	001 · CASH FNB	
			215-860 · MILEAGE	-8.19
			080 · Due from cemetery fund	-5.85
			191-860 · MILEAGE	-26.91
			191-727 · SUPPLIES	-357.01
TOTAL				-397.96
5050	11/10/2008	ORCHARD,HILTZ & McCLIMENT	001 · CASH FNB	
			084-450 · ADV RURIK PAVING SAD #415	-3,331.00
TOTAL				-3,331.00
5051	11/17/2008	GBS INC	001 · CASH FNB	
			191-727 · SUPPLIES	-49.58
TOTAL				-49.58
5052	11/17/2008	RECYCLE LIVINGSTON	001 · CASH FNB	
			180-801 · SWPPI	-85.00
TOTAL				-85.00

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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
5053	11/17/2008	NEOPOST	001 · CASH FNB	
			265-728 · EQUIP. MAINT/LEASE	-127.69
TOTAL				-127.69
5054	11/17/2008	LIV CO TREASURER	001 · CASH FNB	
			253-960 · TRAINING & SEMINARS	-43.00
TOTAL				-43.00
5055	11/17/2008	LIV CO ROAD COMMISSION	001 · CASH FNB	
			446-806 · ROAD MAINTENANCE	-289.00
TOTAL				-289.00
5056	11/19/2008	D & H ASPHALT COMPANY	001 · CASH FNB	
			265-930 · MAJOR REPAIRS & GEN UPKEEP	-10,297.00
TOTAL				-10,297.00
5057	11/24/2008	MICHAEL J. KEHOE, P.C.	001 · CASH FNB	
			210-803 · GEN TWP ATTORNEY	-761.25
			6210 · ATTORNEY	-246.50
			6210 · ATTORNEY	-17.00
			195-805 · LEGAL FEES	-342.27
			411-805 · ATTORNEY	-340.00
			411-805 · ATTORNEY	-127.50
			411-805 · ATTORNEY	-26.34
			209-805 · ATTORNEY	-51.84
TOTAL				-1,912.70
5058	11/24/2008	NEOPOST	001 · CASH FNB	
			265-728 · EQUIP. MAINT/LEASE	-50.00
TOTAL				-50.00

MARION TOWNSHIP
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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
5059	11/24/2008	Quill	001 · CASH FNB	
			265-727 · SUPPLIES	-206.43
TOTAL				-206.43
5060	11/24/2008	WYLIE SOFT WATER	001 · CASH FNB	
			265-727 · SUPPLIES	-10.50
TOTAL				-10.50
5061	11/24/2008	DTE ENERGY	001 · CASH FNB	
			265-921 · UTILITIES	-362.18
TOTAL				-362.18
5062	11/24/2008	BURNHAM & FLOWER AGENCY	001 · CASH FNB	
			856-910 · INSURANCE/BONDS	-120.00
TOTAL				-120.00
5063	11/24/2008	CARLISLE/WORTMAN	001 · CASH FNB	
			411-957 · PLANNER	-1,257.50
TOTAL				-1,257.50
5064	11/24/2008	POSTMASTER	001 · CASH FNB	
			265-729 · POSTAGE	-180.00
TOTAL				-180.00
5065	11/24/2008	ECONO-PRINT INC.	001 · CASH FNB	
			225-817 · POSTAGE	-1,928.63
TOTAL				-1,928.63

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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
5066	11/26/2008	Paula Wyckoff-Expences	001 · CASH FNB	
			253-860 · MILEAGE	-64.35
			084-230 · DUE FROM RECREATION FUNd ...	-7.61
TOTAL				-71.96
5067	12/1/2008	EDWARD LATSON	001 · CASH FNB	
			265-022 · CUSTODIAL	-275.00
TOTAL				-275.00
5068	12/1/2008	WEST SHORE SERVICES, INC	001 · CASH FNB	
			902-990 · TORNADO SIREN	-19,700.00
TOTAL				-19,700.00
5069	12/1/2008	ANNETTE MCNAMARA.	001 · CASH FNB	
			410-860 · MILEAGE	-40.95
			410-956 · MISCELLANEOUS	-10.00
TOTAL				-50.95
5070	12/1/2008	AREA HEATING & COOLING	001 · CASH FNB	
			902-977 · BLDG IMP. CAP OUTLAY	-298.66
			902-977 · BLDG IMP. CAP OUTLAY	2.47
			902-977 · BLDG IMP. CAP OUTLAY	4.74
TOTAL				-291.45
5071	12/1/2008	MICH. ASSOC. OF MUNICIPAL CLERKS	001 · CASH FNB	
			215-960 · TRAINING AND SEMINARS	-100.00
TOTAL				-100.00
5072	12/1/2008	MICHIGAN MUNICIPAL LEAGUE	001 · CASH FNB	
			760 · HEALTH INS - HRA	-14,190.15
TOTAL				-14,190.15

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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
5073	12/1/2008	JAY BIRD'S	001 · CASH FNB	
			265-774 · LAWN, SNOW REMOVAL	-1,035.00
TOTAL				-1,035.00
5074	12/1/2008	IN-HOUSE WATER LAB	001 · CASH FNB	
			265-775 · HALL REPAIRS	-23.00
TOTAL				-23.00
5075	12/2/2008	MARION TWP	001 · CASH FNB	
			214 · DUE TO OTHER FUNDS	-102.86
TOTAL				-102.86
5076	12/4/2008	CYNTHIA HODGE	001 · CASH FNB	
			175-860 · MILEAGE	-17.55
			253-860 · MILEAGE	-9.36
			191-860 · MILEAGE	-11.12
TOTAL				-38.03
5077	12/4/2008	Foster, Swift, Collins & Smith, P.C.	001 · CASH FNB	
			195-805 · LEGAL FEES	-233.80
TOTAL				-233.80
5078	12/8/2008	STAPLES	001 · CASH FNB	
			265-727 · SUPPLIES	-77.24
			253-727 · SUPPLIES	-33.09
			215-727 · SUPPLIES	-23.99
TOTAL				-134.32
5079	12/8/2008	AT&T -General	001 · CASH FNB	
			265-850 · TELEPHONE	-350.92
TOTAL				-350.92

MARION TOWNSHIP
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Num	Date	Name	Account	Paid Amount
5080	12/8/2008	PRINTING SYSTEMS	001 · CASH FNB	
			191-727 · SUPPLIES	-309.20
TOTAL				-309.20
5081	12/8/2008	AMERICAN AQUA	001 · CASH FNB	
			265-727 · SUPPLIES	-29.25
TOTAL				-29.25
5082	12/8/2008	LIV CO DAILY PRESS & ARGUS	001 · CASH FNB	
			101-900 · PRINTING & PUB	-35.00
			411-900 · PRINTING & PUB.	-90.00
			247-900 · PRINTING & PUBLICATIONS	-97.00
TOTAL				-222.00
5083	12/8/2008	MARION TWP	001 · CASH FNB	
			445-955 · DRAIN MAINTENANCE	-1.00
			445-955 · DRAIN MAINTENANCE	-1.00
			445-955 · DRAIN MAINTENANCE	-1.59
			445-955 · DRAIN MAINTENANCE	-1.00
			445-955 · DRAIN MAINTENANCE	-1.35
			445-955 · DRAIN MAINTENANCE	-1.00
			445-955 · DRAIN MAINTENANCE	-1.00
			445-955 · DRAIN MAINTENANCE	-12.56
			445-955 · DRAIN MAINTENANCE	-1.00
TOTAL				-21.50
5084	12/9/2008	CAROUSEL CLEANING SERVICE	001 · CASH FNB	
			265-775 · HALL REPAIRS	-320.00
TOTAL				-320.00
5085	12/9/2008	Patrica Hughes	001 · CASH FNB	
			209-860 · MILEAGE	-67.86
TOTAL				-67.86

MARION TOWNSHIP
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Num	Date	Name	Account	Paid Amount
2180DD	12/10/2008	TAMMY L BEAL	001 · CASH FNB	
			215-702 · ANNUAL SALARY	-2,775.18
			210 · PAYROLL TAX DEPOSITS	158.79
			210 · PAYROLL TAX DEPOSITS	37.14
			210 · PAYROLL TAX DEPOSITS	196.89
			218 · STATE W/H	104.89
			760 · HEALTH INS - HRA	126.10
			200 · ING	150.00
			770 · AFLAC INS	87.88
TOTAL				-1,913.49
2181DD	12/10/2008	ANN BELKNAP	001 · CASH FNB	
			253-021 · DEPUTY TREASURER	-2,392.32
			210 · PAYROLL TAX DEPOSITS	163.96
			210 · PAYROLL TAX DEPOSITS	38.35
			210 · PAYROLL TAX DEPOSITS	331.68
			218 · STATE W/H	115.04
			760 · HEALTH INS - HRA	-252.21
TOTAL				-1,995.50
2197DD	12/10/2008	DEBRA PASINSKI	001 · CASH FNB	
			215-021 · DEPUTY CLERK SALARY	-1,981.46
			210 · PAYROLL TAX DEPOSITS	134.12
			210 · PAYROLL TAX DEPOSITS	31.37
			210 · PAYROLL TAX DEPOSITS	159.68
			218 · STATE W/H	94.10
			760 · HEALTH INS - HRA	126.10
			191-710 · EXTRA STAFF WORKERS	-307.80
TOTAL				-1,743.89
2201DD	12/10/2008	PAULA L WYCKOFF	001 · CASH FNB	
			756-702 · SALARY FOR REP	-75.00
			253-702 · ANNUAL SALARY	-2,775.18
			210 · PAYROLL TAX DEPOSITS	168.89
			210 · PAYROLL TAX DEPOSITS	39.50
			210 · PAYROLL TAX DEPOSITS	243.82
			218 · STATE W/H	118.50
			760 · HEALTH INS - HRA	126.10
TOTAL				-2,153.37

MARION TOWNSHIP
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Num	Date	Name	Account	Paid Amount
2190DD	12/10/2008	SANDRA LONGSTREET.	001 · CASH FNB	
			265-702 · SECRETARY	-1,048.73
			410-704 · ASSIST. ZONING ADMIN.	-1,048.73
			101-910 · RECORDING SECRETARY	-95.00
			210 · PAYROLL TAX DEPOSITS	123.69
			210 · PAYROLL TAX DEPOSITS	28.93
			210 · PAYROLL TAX DEPOSITS	94.55
			218 · STATE W/H	70.13
			760 · HEALTH INS - HRA	151.32
			200 · ING	91.10
			770 · AFLAC INS	131.18
			412-910 · RECORDING SECRETARY	-85.00
TOTAL				-1,586.56
2179	12/10/2008	LESLIE D ANDERSEN	001 · CASH FNB	
			101-702 · TRUSTEES	-618.00
			210 · PAYROLL TAX DEPOSITS	30.50
			210 · PAYROLL TAX DEPOSITS	7.13
			218 · STATE W/H	21.40
			760 · HEALTH INS - HRA	126.10
			100 · JOHN HANCOCK	50.00
TOTAL				-382.87
2183DD	12/10/2008	DAVID HAMANN.	001 · CASH FNB	
			101-702 · TRUSTEES	-391.40
			210 · PAYROLL TAX DEPOSITS	34.17
			210 · PAYROLL TAX DEPOSITS	7.99
			210 · PAYROLL TAX DEPOSITS	33.03
			218 · STATE W/H	23.97
			760 · HEALTH INS - HRA	-159.73
TOTAL				-451.97
2186DD	12/10/2008	TRAVIS C HODGE	001 · CASH FNB	
			101-702 · TRUSTEES	-618.00
			210 · PAYROLL TAX DEPOSITS	28.93
			210 · PAYROLL TAX DEPOSITS	6.77
			218 · STATE W/H	20.30
			760 · HEALTH INS - HRA	151.32
TOTAL				-410.68

MARION TOWNSHIP
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Num	Date	Name	Account	Paid Amount
2188	12/10/2008	SCOTT LLOYD	001 · CASH FNB	
			101-702 · TRUSTEES	-226.60
			210 · PAYROLL TAX DEPOSITS	14.05
			210 · PAYROLL TAX DEPOSITS	3.29
TOTAL				-209.26
2191	12/10/2008	DANIEL F LOWE	001 · CASH FNB	
			101-702 · TRUSTEES	-618.00
			210 · PAYROLL TAX DEPOSITS	36.82
			210 · PAYROLL TAX DEPOSITS	8.61
			210 · PAYROLL TAX DEPOSITS	8.14
			218 · STATE W/H	13.15
			760 · HEALTH INS - HRA	84.07
			412-702 · SALARIES	-60.00
TOTAL				-527.21
2182	12/10/2008	LARRY FILLINGER ...	001 · CASH FNB	
			412-702 · SALARIES	-60.00
			210 · PAYROLL TAX DEPOSITS	3.72
			210 · PAYROLL TAX DEPOSITS	0.87
TOTAL				-55.41
2193	12/10/2008	LINDA MANSON-DEMPSEY..	001 · CASH FNB	
			412-702 · SALARIES	-60.00
			210 · PAYROLL TAX DEPOSITS	3.72
			210 · PAYROLL TAX DEPOSITS	0.87
			210 · PAYROLL TAX DEPOSITS	55.41
TOTAL				0.00
2199	12/10/2008	DANIEL J ROSSBACH	001 · CASH FNB	
			412-702 · SALARIES	-60.00
			210 · PAYROLL TAX DEPOSITS	3.72
			210 · PAYROLL TAX DEPOSITS	0.87
			218 · STATE W/H	2.61
TOTAL				-52.80

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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
2194DD	12/10/2008	ANNETTE MCNAMARA	001 · CASH FNB	
			410-702 · SALARY	-2,268.13
			411-910 · RECORDING SECRETARY	-160.00
			210 · PAYROLL TAX DEPOSITS	146.45
			210 · PAYROLL TAX DEPOSITS	34.25
			210 · PAYROLL TAX DEPOSITS	289.30
			218 · STATE W/H	102.75
			760 · HEALTH INS - HRA	126.10
			412-702 · SALARIES	-60.00
TOTAL				-1,789.28
2196DD	12/10/2008	JAMES L MURRAY	001 · CASH FNB	
			411-702 · SALARIES	-75.00
			210 · PAYROLL TAX DEPOSITS	4.65
			210 · PAYROLL TAX DEPOSITS	1.09
TOTAL				-69.26
2198	12/10/2008	JEAN ROOT ...	001 · CASH FNB	
			411-702 · SALARIES	-75.00
			210 · PAYROLL TAX DEPOSITS	4.65
			210 · PAYROLL TAX DEPOSITS	1.09
			218 · STATE W/H	3.26
TOTAL				-66.00
2200dd	12/10/2008	DEBRA WIEDMAN-CLAWSON	001 · CASH FNB	
			411-702 · SALARIES	-75.00
			210 · PAYROLL TAX DEPOSITS	4.65
			210 · PAYROLL TAX DEPOSITS	1.09
TOTAL				-69.26
2184	12/10/2008	ROBERT W HANVEY	001 · CASH FNB	
			171-702 · ANNUAL SALARY	-2,775.18
			210 · PAYROLL TAX DEPOSITS	192.35
			210 · PAYROLL TAX DEPOSITS	44.98
			210 · PAYROLL TAX DEPOSITS	300.57
			218 · STATE W/H	134.95

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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
			760 · HEALTH INS - HRA	-252.21
			411-702 · SALARIES	-75.00
TOTAL				-2,429.54
2187DD	12/10/2008	PATRICIA HUGHES	001 · CASH FNB	
			209-802 · DEPUTY ASSESSOR SALARY	-2,071.44
			210 · PAYROLL TAX DEPOSITS	142.06
			210 · PAYROLL TAX DEPOSITS	33.22
			210 · PAYROLL TAX DEPOSITS	178.91
			218 · STATE W/H	99.67
			760 · HEALTH INS - HRA	-252.21
			770 · AFLAC INS	66.70
TOTAL				-1,803.09
3195dd	12/10/2008	VICTORIA A MOELLMANN	001 · CASH FNB	
			209-801 · ASSESSOR' S SALARY	-4,553.43
			210 · PAYROLL TAX DEPOSITS	297.95
			210 · PAYROLL TAX DEPOSITS	69.68
			210 · PAYROLL TAX DEPOSITS	468.56
			218 · STATE W/H	183.67
			760 · HEALTH INS - HRA	-252.21
TOTAL				-3,785.78
2189	12/10/2008	THOMAS A LLOYD	001 · CASH FNB	
			276-702 · SEXTON SALARY	-500.00
			210 · PAYROLL TAX DEPOSITS	31.00
			210 · PAYROLL TAX DEPOSITS	7.25
TOTAL				-461.75
2185.DD	12/10/2008	CYNTHIA HODGE.	001 · CASH FNB	
			175-702 · SALARY	-549.40
			180-702 · SALARY	-549.40
			265-702 · SECRETARY	-1,098.82
			210 · PAYROLL TAX DEPOSITS	128.43
			210 · PAYROLL TAX DEPOSITS	30.04
			210 · PAYROLL TAX DEPOSITS	145.94
			218 · STATE W/H	90.11
			760 · HEALTH INS - HRA	126.10
TOTAL				-1,677.00

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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
2192	12/10/2008	JOHN LOWE.	001 · CASH FNB	
			412-702 · SALARIES	-60.00
			210 · PAYROLL TAX DEPOSITS	8.37
			210 · PAYROLL TAX DEPOSITS	1.96
			218 · STATE W/H	5.87
			411-702 · SALARIES	-75.00
TOTAL				-118.80
5086	12/10/2008	AFLAC	001 · CASH FNB	
			770 · AFLAC INS	-285.76
TOTAL				-285.76
5087	12/10/2008	ING LIFE INS AND ANNUITY CO	001 · CASH FNB	
			200 · ING	-241.10
TOTAL				-241.10
5088	12/10/2008	JOHN HANCOCK LIFE INS.	001 · CASH FNB	
			856-912 · RETIREMENT TWP EMPLOYEES	-2,293.37
			100 · JOHN HANCOCK	-50.00
TOTAL				-2,343.37
5089	12/11/2008	PFEFFER-HANNIFORD-PALKA	001 · CASH FNB	
			205-802 · AUDIT CONTRACT	-7,500.00
TOTAL				-7,500.00
5090	12/11/2008	Schleede Hampton Associates Inc	001 · CASH FNB	
			084-450 · ADV RURIK PAVING SAD #415	-1,097.85
TOTAL				-1,097.85
5091	12/11/2008	ANNELIESE BELKNAP	001 · CASH FNB	
			253-860 · MILEAGE	-28.08
TOTAL				-28.08

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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
5092	12/11/2008	ECONO-PRINT INC.	001 · CASH FNB	
			225-814 · TAX ROLL PREP	-1,429.16
TOTAL				-1,429.16
5093	12/11/2008	MICHIGAN TOWNSHIPS ASSOCIATION	001 · CASH FNB	
			101-703 · MEETINGS & SEMINARS	-180.00
			171-960 · TRAINING AND SEMINARS	-334.00
			411-730 · TRAINING FOR PLANNING COM...	-415.00
			215-960 · TRAINING AND SEMINARS	-235.00
TOTAL				-1,164.00
5094	12/15/2008	DTE ENERGY	001 · CASH FNB	
			265-921 · UTILITIES	-392.50
TOTAL				-392.50
5095	12/15/2008	FIRST NATIONAL BANK OF HOWELL	001 · CASH FNB	
			902-988 · MORTGAGE PMTS	-5,337.21
TOTAL				-5,337.21
5096	12/15/2008	ACCIDENT FUND CO	001 · CASH FNB	
			856-910 · INSURANCE/BONDS	-2,565.00
TOTAL				-2,565.00
5097	12/15/2008	CONSUMERS ENERGY	001 · CASH FNB	
			265-921 · UTILITIES	-455.26
TOTAL				-455.26

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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
5098	12/15/2008	MICHAEL J. KEHOE, P.C.	001 · CASH FNB	
			210-803 · GEN TWP ATTORNEY	-238.42
			6210 · ATTORNEY	-178.50
			195-805 · LEGAL FEES	-34.42
			411-805 · ATTORNEY	-306.00
			411-805 · ATTORNEY	-156.42
			411-805 · ATTORNEY	-187.42
			209-805 · ATTORNEY	-93.50
TOTAL				-1,194.68
5099	12/15/2008	NEOPOST	001 · CASH FNB	
			265-728 · EQUIP. MAINT/LEASE	-127.69
TOTAL				-127.69
5100	12/15/2008	MICHIGAN MUNICIPAL TREASURES AS...	001 · CASH FNB	
			253-900 · DUES & PUBLICATIONS	-35.00
TOTAL				-35.00
5101	12/15/2008	LIV CO TREASURER	001 · CASH FNB	
			191-900 · PRINTING & PUB	-113.31
			6191 · ELECTIONS	-3,118.24
TOTAL				-3,231.55
5102	12/15/2008	MICHIGAN TOWNSHIPS ASSOCIATION	001 · CASH FNB	
			101-703 · MEETINGS & SEMINARS	-129.00
TOTAL				-129.00
5103	12/16/2008	ORCHARD,HILTZ & McCLIMENT	001 · CASH FNB	
			084-450 · ADV RURIK PAVING SAD #415	-747.50
TOTAL				-747.50

MARION TOWNSHIP
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 July 2008 through June 2009

<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
5104	12/30/2008	NATIONAL CITY - CHARGE CARD	001 · CASH FNB	
			101-703 · MEETINGS & SEMINARS	-89.00
			191-956 · MISCELLANEOUS	-33.48
TOTAL				-122.48
5105	12/30/2008	FIRST IMPRESSIONS	001 · CASH FNB	
			411-727 · SUPPLIES	-20.00
TOTAL				-20.00
5106	12/30/2008	CARLISLE/WORTMAN	001 · CASH FNB	
			411-957 · PLANNER	-450.00
TOTAL				-450.00
5107	12/30/2008	MICHIGAN MUNICIPAL LEAGUE	001 · CASH FNB	
			760 · HEALTH INS - HRA	-12,946.40
TOTAL				-12,946.40
5108	12/30/2008	NEOPOST	001 · CASH FNB	
			265-727 · SUPPLIES	-180.00
TOTAL				-180.00
5109	12/30/2008	EDWARD LATSON	001 · CASH FNB	
			265-022 · CUSTODIAL	-200.00
TOTAL				-200.00
5110	12/30/2008	MICHIGAN MUNICIPAL TREASURES AS...	001 · CASH FNB	
			253-960 · TRAINING & SEMINARS	-125.00
TOTAL				-125.00

MARION TOWNSHIP
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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
5119	1/5/2009	NORTHVILLE CONSTRUCTION	001 · CASH FNB	
			086 · ADVANCES - LOVES CREEK #415	-2,795.00
TOTAL				-2,795.00
5120	1/5/2009	JAY BIRD'S	001 · CASH FNB	
			265-774 · LAWN, SNOW REMOVAL	-1,250.00
			265-774 · LAWN, SNOW REMOVAL	-2,935.00
			082 · ADVANCES - Brent Drive #415	-1,155.00
TOTAL				-5,340.00
5121	1/6/2009	DETROIT MARRIOTT	001 · CASH FNB	
			171-960 · TRAINING AND SEMINARS	-447.99
TOTAL				-447.99
5122	1/6/2009	DETROIT MARRIOTT	001 · CASH FNB	
			411-730 · TRAINING FOR PLANNING COM...	-447.99
TOTAL				-447.99
2202DD	1/8/2009	TAMMY L BEAL	001 · CASH FNB	
			215-702 · ANNUAL SALARY	-2,775.18
			210 · PAYROLL TAX DEPOSITS	163.44
			210 · PAYROLL TAX DEPOSITS	38.22
			210 · PAYROLL TAX DEPOSITS	206.47
			218 · STATE W/H	108.15
			760 · HEALTH INS - HRA	126.10
			200 · ING	150.00
			770 · AFLAC INS	87.88
			756-702 · SALARY FOR REP	-75.00
TOTAL				-1,969.92

MARION TOWNSHIP
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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
2217dd	1/8/2009	DEBRA PASINSKI	001 · CASH FNB	
			215-021 · DEPUTY CLERK SALARY	-2,331.59
			210 · PAYROLL TAX DEPOSITS	136.74
			210 · PAYROLL TAX DEPOSITS	31.98
			210 · PAYROLL TAX DEPOSITS	164.37
			218 · STATE W/H	95.94
			760 · HEALTH INS - HRA	126.10
TOTAL				-1,776.46
2203dd	1/8/2009	ANN BELKNAP	001 · CASH FNB	
			253-021 · DEPUTY TREASURER	-2,934.33
			210 · PAYROLL TAX DEPOSITS	197.57
			210 · PAYROLL TAX DEPOSITS	46.20
			210 · PAYROLL TAX DEPOSITS	436.22
			218 · STATE W/H	138.61
			760 · HEALTH INS - HRA	-252.21
TOTAL				-2,367.94
2220dd	1/8/2009	PAULA L WYCKOFF	001 · CASH FNB	
			253-702 · ANNUAL SALARY	-2,775.18
			210 · PAYROLL TAX DEPOSITS	164.24
			210 · PAYROLL TAX DEPOSITS	38.41
			210 · PAYROLL TAX DEPOSITS	230.90
			218 · STATE W/H	115.23
			760 · HEALTH INS - HRA	126.10
TOTAL				-2,100.30
2211dd	1/8/2009	SANDRA LONGSTREET.	001 · CASH FNB	
			265-702 · SECRETARY	-1,170.12
			410-704 · ASSIST. ZONING ADMIN.	-1,170.12
			210 · PAYROLL TAX DEPOSITS	127.58
			210 · PAYROLL TAX DEPOSITS	29.84
			210 · PAYROLL TAX DEPOSITS	99.33
			218 · STATE W/H	72.39
			760 · HEALTH INS - HRA	151.32
			200 · ING	93.61
			770 · AFLAC INS	131.18
TOTAL				-1,634.99

MARION TOWNSHIP
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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
2207dd	1/8/2009	TRAVIS C HODGE	001 · CASH FNB	
			101-702 · TRUSTEES	-618.00
			210 · PAYROLL TAX DEPOSITS	28.93
			210 · PAYROLL TAX DEPOSITS	6.77
			218 · STATE W/H	20.30
			760 · HEALTH INS - HRA	151.32
TOTAL				-410.68
2212	1/8/2009	DANIEL F LOWE	001 · CASH FNB	
			101-702 · TRUSTEES	-618.00
			210 · PAYROLL TAX DEPOSITS	33.10
			210 · PAYROLL TAX DEPOSITS	7.74
			210 · PAYROLL TAX DEPOSITS	0.89
			218 · STATE W/H	10.18
				84.07
TOTAL				-482.02
2214dd	1/8/2009	ANNETTE MCNAMARA	001 · CASH FNB	
			410-702 · SALARY	-2,874.55
			411-910 · RECORDING SECRETARY	-115.00
			210 · PAYROLL TAX DEPOSITS	181.25
			210 · PAYROLL TAX DEPOSITS	42.39
			210 · PAYROLL TAX DEPOSITS	373.10
			218 · STATE W/H	127.17
			760 · HEALTH INS - HRA	126.10
				-60.00
TOTAL				-2,199.54
2213	1/8/2009	JOHN LOWE.	001 · CASH FNB	
			210 · PAYROLL TAX DEPOSITS	4.65
			210 · PAYROLL TAX DEPOSITS	1.09
			218 · STATE W/H	3.26
				-75.00
TOTAL				-66.00

MARION TOWNSHIP
Check Detail
 July 2008 through June 2009

Num	Date	Name	Account	Paid Amount
2216dd	1/8/2009	JAMES L MURRAY	001 · CASH FNB	
			411-702 · SALARIES	-75.00
			210 · PAYROLL TAX DEPOSITS	4.65
			210 · PAYROLL TAX DEPOSITS	1.09
TOTAL				-69.26
2219dd	1/8/2009	Jerry J Sidlar	001 · CASH FNB	
			411-702 · SALARIES	-75.00
			210 · PAYROLL TAX DEPOSITS	4.65
			210 · PAYROLL TAX DEPOSITS	1.09
TOTAL				-69.26
2205	1/8/2009	ROBERT W HANVEY	001 · CASH FNB	
			171-702 · ANNUAL SALARY	-2,775.18
			210 · PAYROLL TAX DEPOSITS	192.35
			210 · PAYROLL TAX DEPOSITS	44.98
			210 · PAYROLL TAX DEPOSITS	298.90
			218 · STATE W/H	134.95
			760 · HEALTH INS - HRA	-252.21
411-702 · SALARIES	-75.00			
TOTAL				-2,431.21
2208dd	1/8/2009	PATRICIA HUGHES	001 · CASH FNB	
			209-802 · DEPUTY ASSESSOR SALARY	-2,424.90
			210 · PAYROLL TAX DEPOSITS	163.98
			210 · PAYROLL TAX DEPOSITS	38.35
			210 · PAYROLL TAX DEPOSITS	230.26
			218 · STATE W/H	115.05
			760 · HEALTH INS - HRA	-252.21
770 · AFLAC INS	66.70			
TOTAL				-2,062.77

MARION TOWNSHIP
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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
2215dd	1/8/2009	VICTORIA A MOELLMANN	001 · CASH FNB	
			209-801 · ASSESSOR' S SALARY	-4,553.43
			210 · PAYROLL TAX DEPOSITS	297.95
			210 · PAYROLL TAX DEPOSITS	69.68
			210 · PAYROLL TAX DEPOSITS	463.14
			218 · STATE W/H	182.95
			760 · HEALTH INS - HRA	-252.21
TOTAL				-3,791.92
2210	1/8/2009	THOMAS A LLOYD	001 · CASH FNB	
			276-702 · SEXTON SALARY	-500.00
			210 · PAYROLL TAX DEPOSITS	31.00
			210 · PAYROLL TAX DEPOSITS	7.25
TOTAL				-461.75
2206dd	1/8/2009	CYNTHIA HODGE.	001 · CASH FNB	
			175-702 · SALARY	-630.01
			180-702 · SALARY	-630.01
			265-702 · SECRETARY	-1,260.03
			210 · PAYROLL TAX DEPOSITS	153.07
			210 · PAYROLL TAX DEPOSITS	35.80
			210 · PAYROLL TAX DEPOSITS	203.88
			218 · STATE W/H	107.40
			760 · HEALTH INS - HRA	126.10
			247-702 · SALARIES	-75.00
TOTAL				-1,968.80
2204	1/8/2009	RICHARD C DELL	001 · CASH FNB	
			247-702 · SALARIES	-75.00
			210 · PAYROLL TAX DEPOSITS	4.65
			210 · PAYROLL TAX DEPOSITS	1.09
TOTAL				-69.26

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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
2218	1/8/2009	CHERYL RANGE.	001 · CASH FNB	
			247-702 · SALARIES	-75.00
			210 · PAYROLL TAX DEPOSITS	4.65
			210 · PAYROLL TAX DEPOSITS	1.09
TOTAL				-69.26
2209	1/8/2009	SCOTT LLOYD	001 · CASH FNB	
			101-702 · TRUSTEES	-618.00
			210 · PAYROLL TAX DEPOSITS	28.93
			210 · PAYROLL TAX DEPOSITS	6.77
			760 · HEALTH INS - HRA	151.32
TOTAL				-430.98
2222dd	1/8/2009	SANDRA LONGSTREET.	001 · CASH FNB	
			101-910 · RECORDING SECRETARY	-105.00
			210 · PAYROLL TAX DEPOSITS	6.51
			210 · PAYROLL TAX DEPOSITS	1.52
TOTAL				-96.97
2221	1/8/2009	LESLIE D ANDERSEN	001 · CASH FNB	
			101-702 · TRUSTEES	-618.00
			210 · PAYROLL TAX DEPOSITS	30.50
			210 · PAYROLL TAX DEPOSITS	7.13
			218 · STATE W/H	21.40
			760 · HEALTH INS - HRA	126.10
			100 · JOHN HANCOCK	50.00
TOTAL				-382.87
5111	1/12/2009	AMERICAN IMAGING INC	001 · CASH FNB	
			265-728 · EQUIP. MAINT/LEASE	-447.98
			265-728 · EQUIP. MAINT/LEASE	-144.00
TOTAL				-591.98

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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
5112	1/12/2009	AT&T -General	001 · CASH FNB 265-850 · TELEPHONE	-349.41
TOTAL				-349.41
5113	1/12/2009	LIV CO DAILY PRESS & ARGUS	001 · CASH FNB 101-900 · PRINTING & PUB	-50.00
TOTAL				-50.00
5114	1/12/2009	Paula Wyckoff-Expences	001 · CASH FNB 253-860 · MILEAGE	-84.24
TOTAL				-84.24
5115	1/12/2009	TAMMY BEAL	001 · CASH FNB 215-860 · MILEAGE 756-985 · OTHER 215-727 · SUPPLIES	-21.64 -8.19 -29.88
TOTAL				-59.71
5116	1/12/2009	STAPLES	001 · CASH FNB 265-727 · SUPPLIES 412-727 · SUPPLIES 215-727 · SUPPLIES	-200.78 -16.98 -174.48
TOTAL				-392.24
5117	1/12/2009	NORTHVILLE CONSTRUCTION	001 · CASH FNB	
TOTAL				0.00
5118	1/12/2009	JAY BIRD'S	001 · CASH FNB	
TOTAL				0.00

MARION TOWNSHIP
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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
5123	1/12/2009	ORCHARD,HILTZ & McCLIMENT	001 · CASH FNB	
			205-812 · ENGINEERING FEES	-1,922.50
TOTAL				-1,922.50
5124	1/12/2009	ING LIFE INS AND ANNUITY CO	001 · CASH FNB	
			200 · ING	-243.61
TOTAL				-243.61
5125	1/12/2009	AFLAC	001 · CASH FNB	
			770 · AFLAC INS	-285.76
TOTAL				-285.76
5126	1/12/2009	JOHN HANCOCK LIFE INS.	001 · CASH FNB	
			856-912 · RETIREMENT TWP EMPLOYEES	-2,462.13
			100 · JOHN HANCOCK	-50.00
TOTAL				-2,512.13
5127	1/12/2009	BURNHAM & FLOWER AGENCY	001 · CASH FNB	
			856-910 · INSURANCE/BONDS	-42,694.00
TOTAL				-42,694.00
5128	1/19/2009	DTE ENERGY	001 · CASH FNB	
			265-921 · UTILITIES	-356.05
TOTAL				-356.05
5129	1/19/2009	CONSUMERS ENERGY	001 · CASH FNB	
			265-921 · UTILITIES	-798.04
TOTAL				-798.04

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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
5130	1/19/2009	Foster, Swift, Collins & Smith, P.C.	001 · CASH FNB	
			195-805 · LEGAL FEES	-192.50
TOTAL				-192.50
5131	1/19/2009	JOHN HANCOCK LIFE INS.	001 · CASH FNB	
			856-913 · FEES-ADMIN	-1,005.14
TOTAL				-1,005.14
5132	1/19/2009	WYLIE SOFT WATER	001 · CASH FNB	
			265-727 · SUPPLIES	-25.12
TOTAL				-25.12
5133	1/19/2009	NEOPOST	001 · CASH FNB	
			265-728 · EQUIP. MAINT/LEASE	-127.69
TOTAL				-127.69
5134	1/19/2009	MICHAEL J. KEHOE, P.C.	001 · CASH FNB	
			210-803 · GEN TWP ATTORNEY	-391.00
			6210 · ATTORNEY	-34.00
			6210 · ATTORNEY	-147.45
			195-805 · LEGAL FEES	-25.92
			411-805 · ATTORNEY	-42.50
			410-805 · ATTORNEY	-111.34
TOTAL				-752.21
5135	1/19/2009	Shane Monroe	001 · CASH FNB	
			084-455 · ADV RURIK MAINT - SNOW #415	-1,500.00
TOTAL				-1,500.00
5136	1/21/2009	MICHIGAN ASSOC. OF TOWNSHIP SUP...	001 · CASH FNB	
			171-956 · MISCELLANEOUS	-90.00
TOTAL				-90.00

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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
5137	1/21/2009	MICH. ASSOC. OF MUNICIPAL CLERKS	001 · CASH FNB	
			215-960 · TRAINING AND SEMINARS	-375.00
TOTAL				-375.00
5138	1/26/2009	Quill	001 · CASH FNB	
			265-727 · SUPPLIES	-78.43
TOTAL				-78.43
5139	1/26/2009	LIV CO TREASURER'S ASSOCIATION	001 · CASH FNB	
			253-900 · DUES & PUBLICATIONS	-10.00
TOTAL				-10.00
5140	1/26/2009	D & H ASPHALT COMPANY	001 · CASH FNB	
			084-450 · ADV RURIK PAVING SAD #415	-32,419.95
TOTAL				-32,419.95
5141	1/26/2009	PRINTING SYSTEMS	001 · CASH FNB	
			191-727 · SUPPLIES	-303.99
TOTAL				-303.99
5143	1/29/2009	ANNELIESE BELKNAP	001 · CASH FNB	
			253-860 · MILEAGE	-6.60
TOTAL				-6.60
5142	1/29/2009	Paula Wyckoff-Expences	001 · CASH FNB	
			253-860 · MILEAGE	-66.00
			253-960 · TRAINING & SEMINARS	-12.65
TOTAL				-78.65

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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
5144	2/2/2009	EDWARD LATSON	001 · CASH FNB	
			265-022 · CUSTODIAL	-250.00
TOTAL				-250.00
5145	2/2/2009	JAY BIRD'S	001 · CASH FNB	
			265-774 · LAWN, SNOW REMOVAL	-1,240.00
			265-774 · LAWN, SNOW REMOVAL	-2,735.00
			082 · ADVANCES - Brent Drive #415	-990.00
TOTAL				-4,965.00
5146	2/2/2009	PFEFFER-HANNIFORD-PALKA	001 · CASH FNB	
			205-803 · ACCT SERVICES	-1,130.00
TOTAL				-1,130.00
5147	2/2/2009	ANNETTE MCNAMARA.	001 · CASH FNB	
			410-860 · MILEAGE	-33.55
			410-956 · MISCELLANEOUS	-10.00
			411-730 · TRAINING FOR PLANNING COM...	-85.39
TOTAL				-128.94
5148	2/3/2009	MICHIGAN MUNICIPAL LEAGUE	001 · CASH FNB	
			760 · HEALTH INS - HRA	-12,946.40
TOTAL				-12,946.40
5149	2/3/2009	AMERICAN AQUA	001 · CASH FNB	
			265-727 · SUPPLIES	-26.00
TOTAL				-26.00
5150	2/3/2009	CARLISLE/WORTMAN	001 · CASH FNB	
			411-957 · PLANNER	-450.00
TOTAL				-450.00

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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
5151	2/3/2009	AT&T -General	001 · CASH FNB 265-850 · TELEPHONE	-346.75
TOTAL				-346.75
5152	2/3/2009	STAPLES	001 · CASH FNB 265-727 · SUPPLIES 253-727 · SUPPLIES 209-727 · SUPPLIES	-43.11 -8.99 -143.98
TOTAL				-196.08
5153	2/4/2009	JOHN HANCOCK LIFE INS.	001 · CASH FNB 856-912 · RETIREMENT TWP EMPLOYEES	-49.44
TOTAL				-49.44
5154	2/4/2009	NORTHVILLE CONSTRUCTION	001 · CASH FNB 086 · ADVANCES - LOVES CREEK #415	-3,002.00
TOTAL				-3,002.00
5155	2/4/2009	Patrica Hughes	001 · CASH FNB 209-860 · MILEAGE	-74.11
TOTAL				-74.11
5156	2/9/2009	AFLAC	001 · CASH FNB 770 · AFLAC INS	-285.76
TOTAL				-285.76
5157	2/9/2009	ING LIFE INS AND ANNUITY CO	001 · CASH FNB 200 · ING	-144.21
TOTAL				-144.21

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MARION TOWNSHIP
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Num	Date	Name	Account	Paid Amount
5158	2/9/2009	JOHN HANCOCK LIFE INS.	001 · CASH FNB	
			856-912 · RETIREMENT TWP EMPLOYEES	-2,352.22
			100 · JOHN HANCOCK	-50.00
TOTAL				-2,402.22
5159	2/9/2009	MICHAEL J. KEHOE, P.C.	001 · CASH FNB	
			210-803 · GEN TWP ATTORNEY	-238.42
			6210 · ATTORNEY	-153.84
			210-803 · GEN TWP ATTORNEY	-371.18
			195-805 · LEGAL FEES	-77.34
			411-805 · ATTORNEY	-59.50
			410-805 · ATTORNEY	-131.75
TOTAL				-1,032.03
5160	2/9/2009	AMERICAN IMAGING INC	001 · CASH FNB	
			265-728 · EQUIP. MAINT/LEASE	-72.00
TOTAL				-72.00
5161	2/9/2009	LIV CO TREASURER	001 · CASH FNB	
			44021 · TAX CHARGE BACKS	-118.35
TOTAL				-118.35
5162	2/9/2009	LIV CO DAILY PRESS & ARGUS	001 · CASH FNB	
			101-900 · PRINTING & PUB	-75.00
			411-900 · PRINTING & PUB.	-70.00
TOTAL				-145.00
5163	2/9/2009	APEX SOFTWARE	001 · CASH FNB	
			209-870 · SOFTWARE/TECHNOLOGY	-310.00
TOTAL				-310.00

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Num	Date	Name	Account	Paid Amount
5164	2/9/2009	MICHIGAN MUNICIPAL TREASURES AS...	001 · CASH FNB	
			253-960 · TRAINING & SEMINARS	-550.00
TOTAL				-550.00
2224DD	2/10/2009	TAMMY L BEAL	001 · CASH FNB	
			215-702 · ANNUAL SALARY	-2,775.18
			210 · PAYROLL TAX DEPOSITS	158.79
			210 · PAYROLL TAX DEPOSITS	37.14
			210 · PAYROLL TAX DEPOSITS	210.22
			218 · STATE W/H	109.24
			760 · HEALTH INS - HRA	126.10
			200 · ING	50.00
			770 · AFLAC INS	87.88
TOTAL				-1,995.81
2238DD	2/10/2009	DEBRA PASINSKI	001 · CASH FNB	
			215-021 · DEPUTY CLERK SALARY	-2,093.04
			210 · PAYROLL TAX DEPOSITS	121.95
			210 · PAYROLL TAX DEPOSITS	28.52
			210 · PAYROLL TAX DEPOSITS	130.03
			218 · STATE W/H	85.56
			760 · HEALTH INS - HRA	126.10
TOTAL				-1,600.88
2225dD	2/10/2009	ANN BELKNAP	001 · CASH FNB	
			253-021 · DEPUTY TREASURER	-2,541.84
			210 · PAYROLL TAX DEPOSITS	173.23
			210 · PAYROLL TAX DEPOSITS	40.51
			210 · PAYROLL TAX DEPOSITS	353.69
			218 · STATE W/H	121.54
			760 · HEALTH INS - HRA	-252.21
TOTAL				-2,105.08

MARION TOWNSHIP
Check Detail
 July 2008 through June 2009

<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
2241DD	2/10/2009	PAULA L WYCKOFF	001 · CASH FNB	
			253-702 · ANNUAL SALARY	-2,775.18
			210 · PAYROLL TAX DEPOSITS	164.24
			210 · PAYROLL TAX DEPOSITS	38.41
			210 · PAYROLL TAX DEPOSITS	230.90
			218 · STATE W/H	115.23
			760 · HEALTH INS - HRA	126.10
TOTAL				-2,100.30
2232DD	2/10/2009	SANDRA LONGSTREET.	001 · CASH FNB	
			265-702 · SECRETARY	-1,062.66
			410-704 · ASSIST. ZONING ADMIN.	-1,062.66
			101-910 · RECORDING SECRETARY	-230.00
			210 · PAYROLL TAX DEPOSITS	128.51
			210 · PAYROLL TAX DEPOSITS	30.06
			210 · PAYROLL TAX DEPOSITS	100.78
			218 · STATE W/H	73.02
			760 · HEALTH INS - HRA	151.32
			200 · ING	94.21
			770 · AFLAC INS	131.18
TOTAL				-1,646.24
2223	2/10/2009	LESLIE D ANDERSEN	001 · CASH FNB	
			101-702 · TRUSTEES	-618.00
			210 · PAYROLL TAX DEPOSITS	30.50
			210 · PAYROLL TAX DEPOSITS	7.13
			218 · STATE W/H	21.40
			760 · HEALTH INS - HRA	126.10
			100 · JOHN HANCOCK	50.00
TOTAL				-382.87
2228DD	2/10/2009	TRAVIS C HODGE	001 · CASH FNB	
			101-702 · TRUSTEES	-618.00
			210 · PAYROLL TAX DEPOSITS	28.93
			210 · PAYROLL TAX DEPOSITS	6.77
			218 · STATE W/H	20.30
			760 · HEALTH INS - HRA	151.32
TOTAL				-410.68

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MARION TOWNSHIP
Check Detail
July 2008 through June 2009

<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
2230	2/10/2009	SCOTT LLOYD	001 · CASH FNB	
			101-702 · TRUSTEES	-618.00
			210 · PAYROLL TAX DEPOSITS	28.93
			210 · PAYROLL TAX DEPOSITS	6.77
			760 · HEALTH INS - HRA	151.32
TOTAL				-430.98
2233	2/10/2009	DANIEL F LOWE	001 · CASH FNB	
			101-702 · TRUSTEES	-618.00
			210 · PAYROLL TAX DEPOSITS	33.10
			210 · PAYROLL TAX DEPOSITS	7.74
			210 · PAYROLL TAX DEPOSITS	0.89
			218 · STATE W/H	10.18
			760 · HEALTH INS - HRA	84.07
TOTAL				-482.02
2235DD	2/10/2009	ANNETTE MCNAMARA	001 · CASH FNB	
			410-702 · SALARY	-2,592.83
			411-910 · RECORDING SECRETARY	-123.75
			210 · PAYROLL TAX DEPOSITS	164.95
			210 · PAYROLL TAX DEPOSITS	38.58
			210 · PAYROLL TAX DEPOSITS	333.66
			218 · STATE W/H	115.73
			760 · HEALTH INS - HRA	126.10
			411-702 · SALARIES	-70.00
TOTAL				-2,007.56
2234	2/10/2009	JOHN LOWE.	001 · CASH FNB	
			210 · PAYROLL TAX DEPOSITS	4.65
			210 · PAYROLL TAX DEPOSITS	1.09
			218 · STATE W/H	3.26
			411-702 · SALARIES	-75.00
TOTAL				-66.00

MARION TOWNSHIP
Check Detail
 July 2008 through June 2009

Num	Date	Name	Account	Paid Amount
2237dd	2/10/2009	JAMES L MURRAY	001 · CASH FNB	
			411-702 · SALARIES	-75.00
			210 · PAYROLL TAX DEPOSITS	4.65
			210 · PAYROLL TAX DEPOSITS	1.09
TOTAL				-69.26
2239	2/10/2009	JEAN ROOT ...	001 · CASH FNB	
			411-702 · SALARIES	-75.00
			210 · PAYROLL TAX DEPOSITS	4.65
			210 · PAYROLL TAX DEPOSITS	1.09
			218 · STATE W/H	3.26
TOTAL				-66.00
2240dd	2/10/2009	Jerry J Sidlar	001 · CASH FNB	
			411-702 · SALARIES	-75.00
			210 · PAYROLL TAX DEPOSITS	4.65
			210 · PAYROLL TAX DEPOSITS	1.09
TOTAL				-69.26
2226	2/10/2009	ROBERT W HANVEY	001 · CASH FNB	
			171-702 · ANNUAL SALARY	-2,775.18
			210 · PAYROLL TAX DEPOSITS	192.35
			210 · PAYROLL TAX DEPOSITS	44.98
			210 · PAYROLL TAX DEPOSITS	298.90
			218 · STATE W/H	134.95
			760 · HEALTH INS - HRA	-252.21
			411-702 · SALARIES	-75.00
TOTAL				-2,431.21
2229DD	2/10/2009	PATRICIA HUGHES	001 · CASH FNB	
			209-802 · DEPUTY ASSESSOR SALARY	-2,429.01
			210 · PAYROLL TAX DEPOSITS	164.23
			210 · PAYROLL TAX DEPOSITS	38.41
			210 · PAYROLL TAX DEPOSITS	230.88
			218 · STATE W/H	115.23

MARION TOWNSHIP
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 July 2008 through June 2009

Num	Date	Name	Account	Paid Amount
			760 · HEALTH INS - HRA	-252.21
			770 · AFLAC INS	66.70
TOTAL				-2,065.77
2236DD	2/10/2009	VICTORIA A MOELLMANN	001 · CASH FNB	
			209-801 · ASSESSOR' S SALARY	-4,553.43
			210 · PAYROLL TAX DEPOSITS	297.95
			210 · PAYROLL TAX DEPOSITS	69.68
			210 · PAYROLL TAX DEPOSITS	463.14
			218 · STATE W/H	182.95
			760 · HEALTH INS - HRA	-252.21
TOTAL				-3,791.92
2231	2/10/2009	THOMAS A LLOYD	001 · CASH FNB	
			276-702 · SEXTON SALARY	-500.00
			210 · PAYROLL TAX DEPOSITS	31.00
			210 · PAYROLL TAX DEPOSITS	7.25
TOTAL				-461.75
2227DD	2/10/2009	CYNTHIA HODGE.	001 · CASH FNB	
			175-702 · SALARY	-567.43
			180-702 · SALARY	-567.43
			265-702 · SECRETARY	-1,134.88
			210 · PAYROLL TAX DEPOSITS	132.91
			210 · PAYROLL TAX DEPOSITS	31.08
			210 · PAYROLL TAX DEPOSITS	155.09
			218 · STATE W/H	93.25
			760 · HEALTH INS - HRA	126.10
TOTAL				-1,731.31
5165	2/11/2009	ORCHARD,HILTZ & McCLIMENT	001 · CASH FNB	
TOTAL				0.00
5166	2/12/2009	ORCHARD,HILTZ & McCLIMENT	001 · CASH FNB	
			171-960 · TRAINING AND SEMINARS	-25.00
TOTAL				-25.00

MARION TOWNSHIP
Check Detail
 July 2008 through June 2009

<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
5167	2/16/2009	MICHIGAN STATE UNIVERSITY	001 · CASH FNB	
			410960 · TRAINING AND SEMINARS	-650.00
TOTAL				-650.00
5168	2/18/2009	MICHIGAN STATE UNIVERSITY	001 · CASH FNB	
			410960 · TRAINING AND SEMINARS	-349.99
TOTAL				-349.99
5169	2/18/2009	ECONO-PRINT INC.	001 · CASH FNB	
			209-729 · Postage	-1,960.54
TOTAL				-1,960.54
5170	2/19/2009	LESLIE ANDERSEN	001 · CASH FNB	
			101-860 · MILEAGE	-46.50
TOTAL				-46.50
5171	2/23/2009	NEOPOST	001 · CASH FNB	
			265-728 · EQUIP. MAINT/LEASE	-127.69
TOTAL				-127.69
5172	2/23/2009	ACCIDENT FUND CO	001 · CASH FNB	
			856-910 · INSURANCE/BONDS	-377.00
TOTAL				-377.00
5173	2/23/2009	DTE ENERGY	001 · CASH FNB	
			265-921 · UTILITIES	-368.65
TOTAL				-368.65
5174	2/23/2009	CONSUMERS ENERGY	001 · CASH FNB	
			265-921 · UTILITIES	-1,050.59
TOTAL				-1,050.59

MARION TOWNSHIP
Check Detail
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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
5175	2/23/2009	Foster, Swift, Collins & Smith, P.C.	001 - CASH FNB	
			195-805 · LEGAL FEES	-1,216.00
TOTAL				-1,216.00
5176	2/23/2009	Shane Monroe	001 - CASH FNB	
			084-455 · ADV RURIK MAINT - SNOW #415	-1,500.00
TOTAL				-1,500.00
5177	2/23/2009	TAMMY BEAL	001 - CASH FNB	
			215-860 · MILEAGE	-6.00
			215-960 · TRAINING AND SEMINARS	-167.99
TOTAL				-173.99
5178	2/25/2009	MICHIGAN TOWNSHIPS ASSOCIATION	001 - CASH FNB	
			101-703 · MEETINGS & SEMINARS	-70.00
			253-960 · TRAINING & SEMINARS	-70.00
			411-730 · TRAINING FOR PLANNING COM...	-70.00
TOTAL				-210.00
5179	2/25/2009	Michigan Pedal Pullers, Inc	001 - CASH FNB	
			776-740 · ENTERTAINMENT	-110.00
TOTAL				-110.00
5181	2/25/2009	LESLIE ANDERSEN	001 - CASH FNB	
			101-860 · MILEAGE	-4.65
TOTAL				-4.65
5180	2/25/2009	ANNELIESE BELKNAP	001 - CASH FNB	
			253-860 · MILEAGE	-13.20
			265-727 · SUPPLIES	-18.01
TOTAL				-31.21

MARION TOWNSHIP
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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
5182	2/26/2009	Paula Wyckoff-Expences	001 · CASH FNB	
			253-860 · MILEAGE	-86.90
			253-960 · TRAINING & SEMINARS	-12.10
			084-230 · DUE FROM RECREATION FUNd ...	-12.10
TOTAL				-111.10
5183	3/2/2009	EDWARD LATSON	001 · CASH FNB	
			265-022 · CUSTODIAL	-200.00
TOTAL				-200.00
5184	3/2/2009	CHARLES MUSSON	001 · CASH FNB	
			247-702 · SALARIES	-75.00
TOTAL				-75.00
5185	3/2/2009	ANNETTE MCNAMARA.	001 · CASH FNB	
			410-860 · MILEAGE	-42.35
			410-956 · MISCELLANEOUS	-10.00
TOTAL				-52.35
5186	3/2/2009	NEOPOST	001 · CASH FNB	
			265-727 · SUPPLIES	-190.00
TOTAL				-190.00
5187	3/2/2009	MICHIGAN STATE UNIVERSITY	001 · CASH FNB	
			411-730 · TRAINING FOR PLANNING COM...	-700.00
TOTAL				-700.00
5188	3/2/2009	ALCHIN'S DISPOSAL INC	001 · CASH FNB	
			265-705 · TRASH REMOVAL	-217.25
			265-705 · TRASH REMOVAL	-10.00
TOTAL				-227.25

MARION TOWNSHIP
Check Detail
 July 2008 through June 2009

<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
5189	3/4/2009	CYNTHIA HODGE	001 · CASH FNB	
			175-722 · WATERSHED PLANNING	-9.35
			247-956 · MISCELLANEOUS	-14.30
TOTAL				-23.65
5190	3/4/2009	MICHIGAN MUNICIPAL LEAGUE	001 · CASH FNB	
			760 · HEALTH INS - HRA	-12,946.40
TOTAL				-12,946.40
5191	3/4/2009	CARLISLE/WORTMAN	001 · CASH FNB	
			411-957 · PLANNER	-450.00
			411-957 · PLANNER	-462.50
TOTAL				-912.50
5192	3/4/2009	ECONO-PRINT INC.	001 · CASH FNB	
			209-729 · Postage	81.55
			209-727 · SUPPLIES	-548.45
TOTAL				-466.90
5193	3/4/2009	NORTHVILLE CONSTRUCTION	001 · CASH FNB	
			086 · ADVANCES - LOVES CREEK #415	-915.00
TOTAL				-915.00
5194	3/4/2009	JAY BIRD'S	001 · CASH FNB	
			265-774 · LAWN, SNOW REMOVAL	-360.00
			265-774 · LAWN, SNOW REMOVAL	-655.00
			082 · ADVANCES - Brent Drive #415	-165.00
TOTAL				-1,180.00
5195	3/9/2009	LIV CO 4-H COUNCIL	001 · CASH FNB	
			101-900 · PRINTING & PUB	-75.00
TOTAL				-75.00

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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
5196	3/9/2009	LIV CO DAILY PRESS & ARGUS	001 · CASH FNB	
			101-900 · PRINTING & PUB	-30.00
			101-900 · PRINTING & PUB	-50.00
			247-900 · PRINTING & PUBLICATIONS	-180.00
			411-900 · PRINTING & PUB.	-210.00
TOTAL				-470.00
5197	3/9/2009	NATIONAL CITY - CHARGE CARD	001 · CASH FNB	
			171-960 · TRAINING AND SEMINARS	-72.00
			903-979 · COMPUTERS/SOFTWARE	-314.99
TOTAL				-386.99
5198	3/9/2009	AT&T -General	001 · CASH FNB	
			265-850 · TELEPHONE	-371.44
TOTAL				-371.44
5199	3/9/2009	STAPLES	001 · CASH FNB	
			265-727 · SUPPLIES	-377.54
			253-727 · SUPPLIES	-3.49
			215-727 · SUPPLIES	-21.99
TOTAL				-403.02
5200	3/9/2009	B-Line	001 · CASH FNB	
			247-956 · MISCELLANEOUS	-24.82
TOTAL				-24.82
2243DD	3/10/2009	TAMMY L BEAL	001 · CASH FNB	
			215-702 · ANNUAL SALARY	-2,775.18
			210 · PAYROLL TAX DEPOSITS	158.79
			210 · PAYROLL TAX DEPOSITS	37.14
			210 · PAYROLL TAX DEPOSITS	195.22
			218 · STATE W/H	104.89
			760 · HEALTH INS - HRA	126.10

MARION TOWNSHIP
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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
			200 · ING	150.00
			770 · AFLAC INS	87.88
TOTAL				-1,915.16
2257DD	3/10/2009	DEBRA PASINSKI	001 · CASH FNB	
			215-021 · DEPUTY CLERK SALARY	-1,969.92
			210 · PAYROLL TAX DEPOSITS	114.32
			210 · PAYROLL TAX DEPOSITS	26.74
			210 · PAYROLL TAX DEPOSITS	117.72
			218 · STATE W/H	80.21
			760 · HEALTH INS - HRA	126.10
TOTAL				-1,504.83
2244DD	3/10/2009	ANN BELKNAP	001 · CASH FNB	
			253-021 · DEPUTY TREASURER	-2,392.32
			210 · PAYROLL TAX DEPOSITS	163.96
			210 · PAYROLL TAX DEPOSITS	38.35
			210 · PAYROLL TAX DEPOSITS	331.26
			218 · STATE W/H	115.04
			760 · HEALTH INS - HRA	-252.21
TOTAL				-1,995.92
2261DD	3/10/2009	PAULA L WYCKOFF	001 · CASH FNB	
			756-702 · SALARY FOR REP	-75.00
			253-702 · ANNUAL SALARY	-2,775.18
			210 · PAYROLL TAX DEPOSITS	168.89
			210 · PAYROLL TAX DEPOSITS	39.50
			210 · PAYROLL TAX DEPOSITS	242.15
			218 · STATE W/H	118.50
			760 · HEALTH INS - HRA	126.10
TOTAL				-2,155.04
2251DD	3/10/2009	SANDRA LONGSTREET.	001 · CASH FNB	
			265-702 · SECRETARY	-1,020.87
			410-704 · ASSIST. ZONING ADMIN.	-1,020.87
			210 · PAYROLL TAX DEPOSITS	109.07
			210 · PAYROLL TAX DEPOSITS	25.51
			210 · PAYROLL TAX DEPOSITS	70.67
			218 · STATE W/H	59.92
			760 · HEALTH INS - HRA	151.32

MARION TOWNSHIP
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Num	Date	Name	Account	Paid Amount
			200 · ING	81.67
			770 · AFLAC INS	131.18
TOTAL				-1,412.40
2247DD	3/10/2009	TRAVIS C HODGE	001 · CASH FNB	
			101-702 · TRUSTEES	-618.00
			210 · PAYROLL TAX DEPOSITS	28.93
			210 · PAYROLL TAX DEPOSITS	6.77
			218 · STATE W/H	20.30
			760 · HEALTH INS - HRA	151.32
TOTAL				-410.68
2254DD	3/10/2009	ANNETTE MCNAMARA	001 · CASH FNB	
			410-702 · SALARY	-2,229.93
			411-910 · RECORDING SECRETARY	-223.75
			210 · PAYROLL TAX DEPOSITS	158.26
			210 · PAYROLL TAX DEPOSITS	37.01
			210 · PAYROLL TAX DEPOSITS	317.47
			218 · STATE W/H	111.04
			760 · HEALTH INS - HRA	126.10
			101-910 · RECORDING SECRETARY	-225.00
TOTAL				-1,928.80
2256DD	3/10/2009	JAMES L MURRAY	001 · CASH FNB	
			411-702 · SALARIES	-75.00
			210 · PAYROLL TAX DEPOSITS	4.65
			210 · PAYROLL TAX DEPOSITS	1.09
TOTAL				-69.26
2260DD	3/10/2009	Jerry J Sidlar	001 · CASH FNB	
			411-702 · SALARIES	-75.00
			210 · PAYROLL TAX DEPOSITS	4.65
			210 · PAYROLL TAX DEPOSITS	1.09
TOTAL				-69.26

MARION TOWNSHIP
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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
2245DD	3/10/2009	ROBERT W HANVEY	001 · CASH FNB	
			171-702 · ANNUAL SALARY	-2,775.18
			210 · PAYROLL TAX DEPOSITS	197.00
			210 · PAYROLL TAX DEPOSITS	46.07
			210 · PAYROLL TAX DEPOSITS	310.15
			218 · STATE W/H	138.22
			760 · HEALTH INS - HRA	-252.21
			411-702 · SALARIES	-150.00
TOTAL				-2,485.95
2248DD	3/10/2009	PATRICIA HUGHES	001 · CASH FNB	
			209-802 · DEPUTY ASSESSOR SALARY	-2,038.56
			210 · PAYROLL TAX DEPOSITS	140.03
			210 · PAYROLL TAX DEPOSITS	32.75
			210 · PAYROLL TAX DEPOSITS	172.31
			218 · STATE W/H	98.24
			760 · HEALTH INS - HRA	-252.21
			770 · AFLAC INS	66.70
TOTAL				-1,780.74
2255DD	3/10/2009	VICTORIA A MOELLMANN	001 · CASH FNB	
			209-801 · ASSESSOR' S SALARY	-4,553.43
			210 · PAYROLL TAX DEPOSITS	297.95
			210 · PAYROLL TAX DEPOSITS	69.68
			210 · PAYROLL TAX DEPOSITS	463.14
			218 · STATE W/H	182.95
			760 · HEALTH INS - HRA	-252.21
TOTAL				-3,791.92
2246DD	3/10/2009	CYNTHIA HODGE.	001 · CASH FNB	
			175-702 · SALARY	-525.01
			180-702 · SALARY	-525.01
			265-702 · SECRETARY	-1,050.02
			210 · PAYROLL TAX DEPOSITS	127.03
			210 · PAYROLL TAX DEPOSITS	29.71
			210 · PAYROLL TAX DEPOSITS	140.88
			218 · STATE W/H	89.13

MARION TOWNSHIP
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Num	Date	Name	Account	Paid Amount
			760 · HEALTH INS - HRA	126.10
			247-702 · SALARIES	-75.00
TOTAL				-1,662.19
2242	3/10/2009	LESLIE D ANDERSEN	001 · CASH FNB	
			101-702 · TRUSTEES	-618.00
			210 · PAYROLL TAX DEPOSITS	30.50
			210 · PAYROLL TAX DEPOSITS	7.13
			218 · STATE W/H	21.40
			760 · HEALTH INS - HRA	126.10
			100 · JOHN HANCOCK	50.00
TOTAL				-382.87
2249	3/10/2009	SCOTT LLOYD	001 · CASH FNB	
			101-702 · TRUSTEES	-618.00
			210 · PAYROLL TAX DEPOSITS	28.93
			210 · PAYROLL TAX DEPOSITS	6.77
			760 · HEALTH INS - HRA	151.32
TOTAL				-430.98
2252	3/10/2009	DANIEL F LOWE	001 · CASH FNB	
			101-702 · TRUSTEES	-618.00
			210 · PAYROLL TAX DEPOSITS	33.10
			210 · PAYROLL TAX DEPOSITS	7.74
			210 · PAYROLL TAX DEPOSITS	0.89
			218 · STATE W/H	10.18
			760 · HEALTH INS - HRA	84.07
TOTAL				-482.02
2253	3/10/2009	JOHN LOWE.	001 · CASH FNB	
			210 · PAYROLL TAX DEPOSITS	9.30
			210 · PAYROLL TAX DEPOSITS	2.18
			218 · STATE W/H	6.53
			411-702 · SALARIES	-150.00
TOTAL				-131.99

MARION TOWNSHIP
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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
2259	3/10/2009	JEAN ROOT ...	001 · CASH FNB	
			411-702 · SALARIES	-75.00
			210 · PAYROLL TAX DEPOSITS	4.65
			210 · PAYROLL TAX DEPOSITS	1.09
			218 · STATE W/H	3.26
TOTAL				-66.00
2250	3/10/2009	THOMAS A LLOYD	001 · CASH FNB	
			276-702 · SEXTON SALARY	-500.00
			210 · PAYROLL TAX DEPOSITS	31.00
			210 · PAYROLL TAX DEPOSITS	7.25
TOTAL				-461.75
2258	3/10/2009	CHERYL RANGE.	001 · CASH FNB	
			247-702 · SALARIES	-75.00
			210 · PAYROLL TAX DEPOSITS	4.65
			210 · PAYROLL TAX DEPOSITS	1.09
TOTAL				-69.26
5201	3/10/2009	ING LIFE INS AND ANNUITY CO	001 · CASH FNB	
			200 · ING	-231.67
TOTAL				-231.67
5202	3/10/2009	JOHN HANCOCK LIFE INS.	001 · CASH FNB	
			856-912 · RETIREMENT TWP EMPLOYEES	-2,249.88
			100 · JOHN HANCOCK	-50.00
TOTAL				-2,299.88
5203	3/10/2009	AFLAC	001 · CASH FNB	
			770 · AFLAC INS	-285.76
TOTAL				-285.76

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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
5204	3/16/2009	WYLIE SOFT WATER	001 · CASH FNB	
			265-727 · SUPPLIES	-25.12
TOTAL				-25.12
5205	3/16/2009	FIRST NATIONAL BANK OF HOWELL	001 · CASH FNB	
			902-988 · MORTGAGE PMTS	-5,337.21
TOTAL				-5,337.21
5206	3/16/2009	The Goodman Law Group P.C.	001 · CASH FNB	
			210-805 · SPECIAL ATTORNEYS	-630.00
TOTAL				-630.00
5207	3/16/2009	CONSUMERS ENERGY	001 · CASH FNB	
			265-921 · UTILITIES	-751.38
TOTAL				-751.38
5208	3/16/2009	21st Century Laser Etching	001 · CASH FNB	
			776-727 · SUPPLIES	-184.00
TOTAL				-184.00
5209	3/17/2009	Munsell Farms	001 · CASH FNB	
			776-727 · SUPPLIES	-555.00
TOTAL				-555.00
5210	3/17/2009	WATER TECH	001 · CASH FNB	
			265-775 · HALL REPAIRS	-37.00
TOTAL				-37.00
5211	3/18/2009	LIV CO TREASURER	001 · CASH FNB	
			445-955 · DRAIN MAINTENANCE	-5,306.00
TOTAL				-5,306.00

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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
5212	3/19/2009	VICTORIA A MOELLMANN - EXPENCES	001 · CASH FNB	
			247-956 · MISCELLANEOUS	-30.82
			265-727 · SUPPLIES	-8.99
TOTAL				-39.81
5213	3/23/2009	NEOPOST	001 · CASH FNB	
			265-728 · EQUIP. MAINT/LEASE	-127.69
TOTAL				-127.69
5214	3/23/2009	MICHAEL J. KEHOE, P.C.	001 · CASH FNB	
			210-803 · GEN TWP ATTORNEY	-948.17
			6210 · ATTORNEY	-25.92
			210-803 · GEN TWP ATTORNEY	-85.00
			195-805 · LEGAL FEES	-85.42
TOTAL				-1,144.51
5215	3/23/2009	SECMAA	001 · CASH FNB	
			209-010 · DUES & MEMBERSHIPS	-30.00
TOTAL				-30.00
5216	3/23/2009	DTE ENERGY	001 · CASH FNB	
			265-921 · UTILITIES	-343.27
TOTAL				-343.27
5217	3/23/2009	Foster, Swift, Collins & Smith, P.C.	001 · CASH FNB	
			195-805 · LEGAL FEES	-367.50
TOTAL				-367.50
5218	3/23/2009	AMERICAN IMAGING INC	001 · CASH FNB	
			265-728 · EQUIP. MAINT/LEASE	-198.61
TOTAL				-198.61

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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
5219	3/30/2009	ANNETTE MCNAMARA.	001 · CASH FNB	
			410-860 · MILEAGE	-24.75
			410-956 · MISCELLANEOUS	-10.00
			411-730 · TRAINING FOR PLANNING COM...	-172.70
TOTAL				-207.45
5220	3/30/2009	EDWARD LATSON	001 · CASH FNB	
			265-022 · CUSTODIAL	-200.00
TOTAL				-200.00
5221	3/30/2009	Paula Wyckoff-Expences	001 · CASH FNB	
			253-860 · MILEAGE	-67.10
			084-230 · DUE FROM RECREATION FUNd ...	-7.70
TOTAL				-74.80
5222	3/30/2009	Debra D Pasinski	001 · CASH FNB	
			215-860 · MILEAGE	-7.61
			215-727 · SUPPLIES	-13.20
TOTAL				-20.81
5223	3/30/2009	TAMMY BEAL	001 · CASH FNB	
			215-860 · MILEAGE	-121.00
			215-960 · TRAINING AND SEMINARS	-174.67
TOTAL				-295.67
5224	4/6/2009	NATIONAL CITY - CHARGE CARD	001 · CASH FNB	
			247-956 · MISCELLANEOUS	-69.89
			191-715 · Equipment	-16.96
TOTAL				-86.85
5225	4/6/2009	MICHIGAN TOWNSHIPS ASSOCIATION	001 · CASH FNB	
			410-727 · SUPPLIES	-30.00
TOTAL				-30.00

MARION TOWNSHIP
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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
5226	4/6/2009	Quill	001 · CASH FNB 265-727 · SUPPLIES	-15.99
TOTAL				<u>-15.99</u>
5227	4/6/2009	AT&T -General	001 · CASH FNB 265-850 · TELEPHONE	-354.33
TOTAL				<u>-354.33</u>
5228	4/6/2009	STAPLES	001 · CASH FNB 265-727 · SUPPLIES 209-727 · SUPPLIES	-104.58 -48.99
TOTAL				<u>-153.57</u>
5229	4/6/2009	LIV CO DAILY PRESS & ARGUS	001 · CASH FNB 101-900 · PRINTING & PUB	-70.00
TOTAL				<u>-70.00</u>
5230	4/6/2009	AMERICAN AQUA	001 · CASH FNB 265-727 · SUPPLIES	-29.25
TOTAL				<u>-29.25</u>
5231	4/6/2009	The Goodman Law Group P.C.	001 · CASH FNB 210-805 · SPECIAL ATTORNEYS	-437.50
TOTAL				<u>-437.50</u>
5232	4/7/2009	FIRST NATIONAL BANK OF HOWELL	001 · CASH FNB 084-465 · Advance to Flex Savings Acct	-1,000.00
TOTAL				<u>-1,000.00</u>

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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
5233	4/7/2009	JAY BIRD'S	001 · CASH FNB	
			265-774 · LAWN, SNOW REMOVAL	-50.00
			265-774 · LAWN, SNOW REMOVAL	-105.00
			082 · ADVANCES - Brent Drive #415	-160.00
TOTAL				-315.00
5234	4/8/2009	P.E.'S LAWN CARE	001 · CASH FNB	
			265-774 · LAWN, SNOW REMOVAL	-850.00
TOTAL				-850.00
2263DD	4/9/2009	TAMMY L BEAL	001 · CASH FNB	
			215-702 · ANNUAL SALARY	-2,775.18
			210 · PAYROLL TAX DEPOSITS	158.79
			210 · PAYROLL TAX DEPOSITS	37.14
			210 · PAYROLL TAX DEPOSITS	128.56
			218 · STATE W/H	104.89
			760 · HEALTH INS - HRA	126.10
			200 · ING	150.00
			770 · AFLAC INS	87.88
TOTAL				-1,981.82
2278DD	4/9/2009	DEBRA PASINSKI	001 · CASH FNB	
			215-021 · DEPUTY CLERK SALARY	-2,216.16
			210 · PAYROLL TAX DEPOSITS	129.58
			210 · PAYROLL TAX DEPOSITS	30.31
			210 · PAYROLL TAX DEPOSITS	80.38
			218 · STATE W/H	90.92
			760 · HEALTH INS - HRA	126.10
TOTAL				-1,758.87
2264DD	4/9/2009	ANN BELKNAP	001 · CASH FNB	
			253-021 · DEPUTY TREASURER	-2,691.36
			210 · PAYROLL TAX DEPOSITS	182.50
			210 · PAYROLL TAX DEPOSITS	42.68
			210 · PAYROLL TAX DEPOSITS	338.37

MARION TOWNSHIP
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Num	Date	Name	Account	Paid Amount
			218 · STATE W/H	128.05
			760 · HEALTH INS - HRA	-252.21
TOTAL				-2,251.97
2282DD	4/9/2009	PAULA L WYCKOFF	001 · CASH FNB	
			756-702 · SALARY FOR REP	-75.00
			253-702 · ANNUAL SALARY	-2,775.18
			210 · PAYROLL TAX DEPOSITS	168.89
			210 · PAYROLL TAX DEPOSITS	39.50
			210 · PAYROLL TAX DEPOSITS	175.49
			218 · STATE W/H	118.50
			760 · HEALTH INS - HRA	126.10
TOTAL				-2,221.70
2272DD	4/9/2009	SANDRA LONGSTREET.	001 · CASH FNB	
			265-702 · SECRETARY	-1,092.51
			410-704 · ASSIST. ZONING ADMIN.	-1,092.51
			101-910 · RECORDING SECRETARY	-230.00
			210 · PAYROLL TAX DEPOSITS	132.22
			210 · PAYROLL TAX DEPOSITS	30.92
			210 · PAYROLL TAX DEPOSITS	41.93
			218 · STATE W/H	75.51
			760 · HEALTH INS - HRA	151.32
			200 · ING	96.60
			770 · AFLAC INS	131.18
TOTAL				-1,755.34
2262	4/9/2009	LESLIE D ANDERSEN	001 · CASH FNB	
			101-702 · TRUSTEES	-618.00
			210 · PAYROLL TAX DEPOSITS	30.50
			210 · PAYROLL TAX DEPOSITS	7.13
			218 · STATE W/H	21.40
			760 · HEALTH INS - HRA	126.10
			100 · JOHN HANCOCK	50.00
TOTAL				-382.87

MARION TOWNSHIP
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Num	Date	Name	Account	Paid Amount
2268DD	4/9/2009	TRAVIS C HODGE	001 · CASH FNB	
			101-702 · TRUSTEES	-618.00
			210 · PAYROLL TAX DEPOSITS	28.93
			210 · PAYROLL TAX DEPOSITS	6.77
			218 · STATE W/H	20.30
			760 · HEALTH INS - HRA	151.32
TOTAL				-410.68
2270	4/9/2009	SCOTT LLOYD	001 · CASH FNB	
			101-702 · TRUSTEES	-618.00
			210 · PAYROLL TAX DEPOSITS	28.93
			210 · PAYROLL TAX DEPOSITS	6.77
			760 · HEALTH INS - HRA	151.32
TOTAL				-430.98
2273	4/9/2009	DANIEL F LOWE	001 · CASH FNB	
			101-702 · TRUSTEES	-618.00
			210 · PAYROLL TAX DEPOSITS	33.10
			210 · PAYROLL TAX DEPOSITS	7.74
			218 · STATE W/H	10.18
			760 · HEALTH INS - HRA	84.07
TOTAL				-482.91
2275DD	4/9/2009	ANNETTE MCNAMARA	001 · CASH FNB	
			410-702 · SALARY	-2,740.85
			411-910 · RECORDING SECRETARY	-100.00
			210 · PAYROLL TAX DEPOSITS	172.65
			210 · PAYROLL TAX DEPOSITS	40.38
			210 · PAYROLL TAX DEPOSITS	314.55
			218 · STATE W/H	121.14
			760 · HEALTH INS - HRA	126.10
			411-702 · SALARIES	-70.00
TOTAL				-2,136.03

MARION TOWNSHIP
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Num	Date	Name	Account	Paid Amount
2274	4/9/2009	JOHN LOWE.	001 · CASH FNB	
			210 · PAYROLL TAX DEPOSITS	4.65
			210 · PAYROLL TAX DEPOSITS	1.09
			218 · STATE W/H	3.26
			411-702 · SALARIES	-75.00
TOTAL				-66.00
2277DD	4/9/2009	JAMES L MURRAY	001 · CASH FNB	
			411-702 · SALARIES	-75.00
			210 · PAYROLL TAX DEPOSITS	4.65
			210 · PAYROLL TAX DEPOSITS	1.09
TOTAL				-69.26
2280	4/9/2009	JEAN ROOT	001 · CASH FNB	
			411-702 · SALARIES	-75.00
			210 · PAYROLL TAX DEPOSITS	4.65
			210 · PAYROLL TAX DEPOSITS	1.09
			218 · STATE W/H	3.26
TOTAL				-66.00
2281dd	4/9/2009	Jerry J Sidlar	001 · CASH FNB	
			411-702 · SALARIES	-75.00
			210 · PAYROLL TAX DEPOSITS	4.65
			210 · PAYROLL TAX DEPOSITS	1.09
TOTAL				-69.26
2266dd	4/9/2009	ROBERT W HANVEY	001 · CASH FNB	
			171-702 · ANNUAL SALARY	-2,775.18
			210 · PAYROLL TAX DEPOSITS	192.35
			210 · PAYROLL TAX DEPOSITS	44.98
			210 · PAYROLL TAX DEPOSITS	232.23
			218 · STATE W/H	134.95
			760 · HEALTH INS - HRA	-252.21
411-702 · SALARIES	-75.00			
TOTAL				-2,497.88

MARION TOWNSHIP
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Num	Date	Name	Account	Paid Amount
2269dd	4/9/2009	PATRICIA HUGHES	001 · CASH FNB	
			209-802 · DEPUTY ASSESSOR SALARY	-2,367.36
			210 · PAYROLL TAX DEPOSITS	160.41
			210 · PAYROLL TAX DEPOSITS	37.52
			210 · PAYROLL TAX DEPOSITS	154.97
			218 · STATE W/H	112.55
			760 · HEALTH INS - HRA	-252.21
			770 · AFLAC INS	66.70
TOTAL				-2,087.42
2276dd	4/9/2009	VICTORIA A MOELLMANN	001 · CASH FNB	
			209-801 · ASSESSOR' S SALARY	-4,553.43
			210 · PAYROLL TAX DEPOSITS	297.95
			210 · PAYROLL TAX DEPOSITS	69.68
			210 · PAYROLL TAX DEPOSITS	396.47
			218 · STATE W/H	182.95
			760 · HEALTH INS - HRA	-252.21
TOTAL				-3,858.59
2271	4/9/2009	THOMAS A LLOYD	001 · CASH FNB	
			276-702 · SEXTON SALARY	-500.00
			210 · PAYROLL TAX DEPOSITS	31.00
			210 · PAYROLL TAX DEPOSITS	7.25
TOTAL				-461.75
2267DD	4/9/2009	CYNTHIA HODGE.	001 · CASH FNB	
			175-702 · SALARY	-453.95
			180-702 · SALARY	-453.95
			265-702 · SECRETARY	-907.89
			210 · PAYROLL TAX DEPOSITS	151.26
			210 · PAYROLL TAX DEPOSITS	35.38
			210 · PAYROLL TAX DEPOSITS	132.83
			218 · STATE W/H	106.13
			760 · HEALTH INS - HRA	126.10
			247-702 · SALARIES	-750.00
TOTAL				-2,014.09

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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
2265	4/9/2009	RICHARD C DELL	001 · CASH FNB	
			247-702 · SALARIES	-675.00
			210 · PAYROLL TAX DEPOSITS	41.85
			210 · PAYROLL TAX DEPOSITS	9.79
			218 · STATE W/H	16.31
TOTAL				-607.05
2279	4/9/2009	CHERYL RANGE.	001 · CASH FNB	
			247-702 · SALARIES	-750.00
			210 · PAYROLL TAX DEPOSITS	46.50
			210 · PAYROLL TAX DEPOSITS	10.88
			218 · STATE W/H	6.53
TOTAL				-686.09
5235	4/9/2009	JOHN HANCOCK LIFE INS.	001 · CASH FNB	
			856-912 · RETIREMENT TWP EMPLOYEES	-2,349.40
			100 · JOHN HANCOCK	-50.00
TOTAL				-2,399.40
5236	4/9/2009	AFLAC	001 · CASH FNB	
			770 · AFLAC INS	-285.76
TOTAL				-285.76
5237	4/9/2009	ING LIFE INS AND ANNUITY CO	001 · CASH FNB	
			200 · ING	-246.60
TOTAL				-246.60
5238	4/9/2009	CHARLES MUSSON	001 · CASH FNB	
			247-702 · SALARIES	-75.00
TOTAL				-75.00

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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
5239	4/9/2009	MICHIGAN MUNICIPAL LEAGUE	001 · CASH FNB	
			760 · HEALTH INS - HRA	-12,946.40
TOTAL				-12,946.40
5240	4/14/2009	AMERICAN IMAGING INC	001 · CASH FNB	
			265-728 · EQUIP. MAINT/LEASE	-36.00
			265-728 · EQUIP. MAINT/LEASE	-36.00
TOTAL				-72.00
5241	4/15/2009	D & G Equipment, Inc.	001 · CASH FNB	
			776-956 · MISCILLANEOUS	-10.00
TOTAL				-10.00
5242	4/20/2009	AT&T -General	001 · CASH FNB	
			265-850 · TELEPHONE	-266.92
TOTAL				-266.92
5243	4/20/2009	CONSUMERS ENERGY	001 · CASH FNB	
			265-921 · UTILITIES	-340.92
TOTAL				-340.92
5244	4/20/2009	DTE ENERGY	001 · CASH FNB	
			265-921 · UTILITIES	-266.96
TOTAL				-266.96
5245	4/20/2009	NEOPOST	001 · CASH FNB	
			265-728 · EQUIP. MAINT/LEASE	-127.69
TOTAL				-127.69

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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
5246	4/20/2009	JOHN HANCOCK LIFE INS.	001 · CASH FNB	
			856-913 · FEES-ADMIN	-1,010.61
TOTAL				-1,010.61
5247	4/21/2009	21st Century Laser Etching	001 · CASH FNB	
			776-727 · SUPPLIES	-183.52
TOTAL				-183.52
5248	4/27/2009	MICHAEL J. KEHOE, P.C.	001 · CASH FNB	
			210-803 · GEN TWP ATTORNEY	-119.00
			209-805 · ATTORNEY	-144.50
			210-803 · GEN TWP ATTORNEY	-313.75
			195-805 · LEGAL FEES	-68.84
			209-805 · ATTORNEY	-42.50
TOTAL				-688.59
5249	4/27/2009	EDWARD LATSON	001 · CASH FNB	
			265-022 · CUSTODIAL	-200.00
TOTAL				-200.00
5250	4/30/2009	UNEMPLOYMENT INSURANCE AGENCY	001 · CASH FNB	
			756 · UNEMPLOYMENT TAX	-39.52
TOTAL				-39.52
5251	5/1/2009	MICHIGAN MUNICIPAL LEAGUE	001 · CASH FNB	
			760 · HEALTH INS - HRA	-12,946.40
TOTAL				-12,946.40
5252	5/4/2009	STAPLES	001 · CASH FNB	
			265-727 · SUPPLIES	-95.83
			209-727 · SUPPLIES	-68.48
TOTAL				-164.31

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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
5253	5/4/2009	AMERICAN AQUA	001 · CASH FNB	
			265-727 · SUPPLIES	-20.25
TOTAL				-20.25
5254	5/4/2009	MICH. ASSOC. OF MUNICIPAL CLERKS	001 · CASH FNB	
			215-960 · TRAINING AND SEMINARS	-790.00
TOTAL				-790.00
5255	5/4/2009	ANNETTE MCNAMARA.	001 · CASH FNB	
			410-860 · MILEAGE	-73.70
			410-956 · MISCELLANEOUS	-10.00
			411-730 · TRAINING FOR PLANNING COM...	-44.00
TOTAL				-127.70
5256	5/4/2009	ANNELIESE BELKNAP	001 · CASH FNB	
			253-860 · MILEAGE	-13.20
TOTAL				-13.20
5257	5/4/2009	Paula Wyckoff-Expences	001 · CASH FNB	
			253-860 · MILEAGE	-59.95
			253-960 · TRAINING & SEMINARS	-120.94
TOTAL				-180.89
5258	5/4/2009	TAMMY BEAL	001 · CASH FNB	
			215-860 · MILEAGE	-106.25
			215-727 · SUPPLIES	-3.75
TOTAL				-110.00
5259	5/4/2009	Key Bank	001 · CASH FNB	
			003 · CASH - CD'S	-127,679.17
TOTAL				-127,679.17

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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
2284DD	5/7/2009	TAMMY L BEAL	001 · CASH FNB	
			215-702 · ANNUAL SALARY	-2,775.18
			210 · PAYROLL TAX DEPOSITS	155.69
			210 · PAYROLL TAX DEPOSITS	36.41
			210 · PAYROLL TAX DEPOSITS	128.56
			218 · STATE W/H	104.89
			760 · HEALTH INS - HRA	126.10
			200 · ING	100.00
			770 · AFLAC INS	87.88
			775 · S 125 Flex Plan	50.00
TOTAL				-1,985.65
2297DD	5/7/2009	DEBRA PASINSKI	001 · CASH FNB	
			215-021 · DEPUTY CLERK SALARY	-2,216.16
			210 · PAYROLL TAX DEPOSITS	127.72
			210 · PAYROLL TAX DEPOSITS	29.87
			210 · PAYROLL TAX DEPOSITS	75.88
			218 · STATE W/H	89.61
			760 · HEALTH INS - HRA	126.10
			775 · S 125 Flex Plan	30.00
TOTAL				-1,736.98
2285DD	5/7/2009	ANN BELKNAP	001 · CASH FNB	
			253-021 · DEPUTY TREASURER	-2,700.71
			210 · PAYROLL TAX DEPOSITS	183.08
			210 · PAYROLL TAX DEPOSITS	42.82
			210 · PAYROLL TAX DEPOSITS	79.85
			218 · STATE W/H	128.45
			760 · HEALTH INS - HRA	-252.21
TOTAL				-2,518.72
2299DD	5/7/2009	PAULA L WYCKOFF	001 · CASH FNB	
			253-702 · ANNUAL SALARY	-2,775.18
			210 · PAYROLL TAX DEPOSITS	161.14
			210 · PAYROLL TAX DEPOSITS	37.69
			210 · PAYROLL TAX DEPOSITS	156.74
			218 · STATE W/H	113.06

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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
			760 · HEALTH INS - HRA	126.10
			775 · S 125 Flex Plan	50.00
TOTAL				-2,130.45
2292DD	5/7/2009	SANDRA LONGSTREET.	001 · CASH FNB	
			265-702 · SECRETARY	-1,134.30
			410-704 · ASSIST. ZONING ADMIN.	-1,134.30
			101-910 · RECORDING SECRETARY	-210.00
			210 · PAYROLL TAX DEPOSITS	130.73
			210 · PAYROLL TAX DEPOSITS	30.57
			210 · PAYROLL TAX DEPOSITS	44.19
			218 · STATE W/H	76.50
			760 · HEALTH INS - HRA	151.32
			200 · ING	50.00
			770 · AFLAC INS	131.18
			775 · S 125 Flex Plan	87.50
TOTAL				-1,776.61
2283	5/7/2009	LESLIE D ANDERSEN	001 · CASH FNB	
			101-702 · TRUSTEES	-618.00
			210 · PAYROLL TAX DEPOSITS	30.50
			210 · PAYROLL TAX DEPOSITS	7.13
			218 · STATE W/H	21.40
			760 · HEALTH INS - HRA	126.10
			100 · JOHN HANCOCK	50.00
TOTAL				-382.87
2288DD	5/7/2009	TRAVIS C HODGE	001 · CASH FNB	
			101-702 · TRUSTEES	-618.00
			210 · PAYROLL TAX DEPOSITS	28.93
			210 · PAYROLL TAX DEPOSITS	6.77
			218 · STATE W/H	20.30
			760 · HEALTH INS - HRA	151.32
TOTAL				-410.68

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Num	Date	Name	Account	Paid Amount
2290	5/7/2009	SCOTT LLOYD	001 · CASH FNB	
			101-702 · TRUSTEES	-618.00
			210 · PAYROLL TAX DEPOSITS	24.28
			210 · PAYROLL TAX DEPOSITS	5.68
			760 · HEALTH INS - HRA	151.32
			775 · S 125 Flex Plan	75.00
TOTAL				-361.72
2293	5/7/2009	DANIEL F LOWE	001 · CASH FNB	
			101-702 · TRUSTEES	-618.00
			210 · PAYROLL TAX DEPOSITS	33.10
			210 · PAYROLL TAX DEPOSITS	7.74
			218 · STATE W/H	10.18
			760 · HEALTH INS - HRA	84.07
TOTAL				-482.91
2294DD	5/7/2009	ANNETTE MCNAMARA	001 · CASH FNB	
			410-702 · SALARY	-2,449.58
			411-910 · RECORDING SECRETARY	-95.00
			210 · PAYROLL TAX DEPOSITS	158.63
			210 · PAYROLL TAX DEPOSITS	37.10
			210 · PAYROLL TAX DEPOSITS	280.61
			218 · STATE W/H	111.29
			760 · HEALTH INS - HRA	126.10
			411-702 · SALARIES	-140.00
TOTAL				-1,970.85
2296DD	5/7/2009	JAMES L MURRAY	001 · CASH FNB	
			411-702 · SALARIES	-75.00
			210 · PAYROLL TAX DEPOSITS	4.65
			210 · PAYROLL TAX DEPOSITS	1.09
TOTAL				-69.26

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Num	Date	Name	Account	Paid Amount
2298DD	5/7/2009	Jerry J Sidlar	001 · CASH FNB	
			411-702 · SALARIES	-75.00
			210 · PAYROLL TAX DEPOSITS	4.65
			210 · PAYROLL TAX DEPOSITS	1.09
TOTAL				-69.26
2286DD	5/7/2009	ROBERT W HANVEY	001 · CASH FNB	
			171-702 · ANNUAL SALARY	-2,775.18
			210 · PAYROLL TAX DEPOSITS	192.35
			210 · PAYROLL TAX DEPOSITS	44.98
			210 · PAYROLL TAX DEPOSITS	232.23
			218 · STATE W/H	134.95
			760 · HEALTH INS - HRA	-252.21
			411-702 · SALARIES	-75.00
TOTAL				-2,497.88
2289DD	5/7/2009	PATRICIA HUGHES	001 · CASH FNB	
			209-802 · DEPUTY ASSESSOR SALARY	-2,252.28
			210 · PAYROLL TAX DEPOSITS	143.05
			210 · PAYROLL TAX DEPOSITS	33.45
			210 · PAYROLL TAX DEPOSITS	112.95
			218 · STATE W/H	100.36
			760 · HEALTH INS - HRA	-252.21
			770 · AFLAC INS	66.70
			775 · S 125 Flex Plan	165.00
TOTAL				-1,882.98
2295DD	5/7/2009	VICTORIA A MOELLMANN	001 · CASH FNB	
			209-801 · ASSESSOR' S SALARY	-4,553.43
			210 · PAYROLL TAX DEPOSITS	288.03
			210 · PAYROLL TAX DEPOSITS	67.36
			210 · PAYROLL TAX DEPOSITS	372.47
			218 · STATE W/H	175.99
			760 · HEALTH INS - HRA	-252.21
			775 · S 125 Flex Plan	160.00
TOTAL				-3,741.79

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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
2291	5/7/2009	THOMAS A LLOYD	001 · CASH FNB	
			276-702 · SEXTON SALARY	-500.00
			210 · PAYROLL TAX DEPOSITS	31.00
			210 · PAYROLL TAX DEPOSITS	7.25
TOTAL				-461.75
2287DD	5/7/2009	CYNTHIA HODGE.	001 · CASH FNB	
			175-702 · SALARY	-613.04
			180-702 · SALARY	-613.05
			265-702 · SECRETARY	-1,226.08
			210 · PAYROLL TAX DEPOSITS	138.02
			210 · PAYROLL TAX DEPOSITS	32.28
			210 · PAYROLL TAX DEPOSITS	100.79
			218 · STATE W/H	96.83
			760 · HEALTH INS - HRA	126.10
			775 · S 125 Flex Plan	100.00
TOTAL				-1,858.15
5260	5/7/2009	Marion Township Flex Fund	001 · CASH FNB	
			775 · S 125 Flex Plan	-717.50
TOTAL				-717.50
5261	5/7/2009	ING LIFE INS AND ANNUITY CO	001 · CASH FNB	
			200 · ING	-150.00
TOTAL				-150.00
5262	5/7/2009	JOHN HANCOCK LIFE INS.	001 · CASH FNB	
			856-912 · RETIREMENT TWP EMPLOYEES	-2,375.24
			100 · JOHN HANCOCK	-50.00
TOTAL				-2,425.24
5263	5/7/2009	Patrica Hughes	001 · CASH FNB	
			209-860 · MILEAGE	-64.90
TOTAL				-64.90

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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
5264	5/7/2009	The Goodman Law Group P.C.	001 · CASH FNB 210-805 · SPECIAL ATTORNEYS	-1,785.00
TOTAL				-1,785.00
5265	5/7/2009	AFLAC	001 · CASH FNB 770 · AFLAC INS	-285.76
TOTAL				-285.76
5266	5/11/2009	AT&T -General	001 · CASH FNB 265-850 · TELEPHONE	-370.64
TOTAL				-370.64
5267	5/11/2009	LIV CO DAILY PRESS & ARGUS	001 · CASH FNB 101-900 · PRINTING & PUB	-235.00
TOTAL				-235.00
5268	5/11/2009	NORTHVILLE CONSTRUCTION	001 · CASH FNB 086 · ADVANCES - LOVES CREEK #415	-245.00
TOTAL				-245.00
5269	5/11/2009	P.E.'S LAWN CARE	001 · CASH FNB 265-774 · LAWN, SNOW REMOVAL	-75.00
TOTAL				-75.00
5270	5/13/2009	DWI Signs	001 · CASH FNB 776-727 · SUPPLIES	-21.00
TOTAL				-21.00
5271	5/14/2009	Sharon Anderson	001 · CASH FNB 265-727 · SUPPLIES	-100.00
TOTAL				-100.00

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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
5272	5/18/2009	NEOPOST	001 · CASH FNB	
			265-728 · EQUIP. MAINT/LEASE	-127.69
TOTAL				-127.69
5273	5/18/2009	DTE ENERGY	001 · CASH FNB	
			265-921 · UTILITIES	-295.78
TOTAL				-295.78
5274	5/18/2009	CONSUMERS ENERGY	001 · CASH FNB	
			265-921 · UTILITIES	-232.01
TOTAL				-232.01
5275	5/18/2009	Foster, Swift, Collins & Smith, P.C.	001 · CASH FNB	
			195-805 · LEGAL FEES	-40.72
TOTAL				-40.72
5276	5/18/2009	MICHAEL J. KEHOE, P.C.	001 · CASH FNB	
			210-803 · GEN TWP ATTORNEY	-841.27
			410-805 · ATTORNEY	-590.18
			210-803 · GEN TWP ATTORNEY	-86.85
			195-805 · LEGAL FEES	-231.60
			175-722 · WATERSHED PLANNING	-170.42
TOTAL				-1,920.32
5277	5/18/2009	FIRST STEP INTERNET & TELEPHONE ...	001 · CASH FNB	
			265-935 · INTERNET SERVICES	-99.00
TOTAL				-99.00
5278	5/26/2009	BS & A SOFTWARE, INC	001 · CASH FNB	
			205-804 · SOFTWARE SUPPORT	-1,120.00
TOTAL				-1,120.00

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Check Detail
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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
5279	5/26/2009	Paula Wyckoff-Expences	001 · CASH FNB	
			253-960 · TRAINING & SEMINARS	-357.00
TOTAL				-357.00
5280	5/27/2009	FIRST IMPRESSIONS	001 · CASH FNB	
			776-900 · PUBLICATION/ADVERTISING	-2,017.96
TOTAL				-2,017.96
5281	5/27/2009	Paula Wyckoff-Expences	001 · CASH FNB	
			253-860 · MILEAGE	-57.20
TOTAL				-57.20
5282	5/28/2009	LOWE EXCAVATING	001 · CASH FNB	
			265-930 · MAJOR REPAIRS & GEN UPKEEP	-400.00
TOTAL				-400.00
5283	5/28/2009	TAMMY BEAL	001 · CASH FNB	
			215-860 · MILEAGE	-80.85
			215-727 · SUPPLIES	-21.80
			776-750 · LICENCES	-94.00
			776-727 · SUPPLIES	-152.25
			776-956 · MISCILLANEOUS	-19.25
			080 · Due from cemetery fund	-8.80
TOTAL				-376.95
5284	6/1/2009	MICHIGAN MUNICIPAL LEAGUE	001 · CASH FNB	
			760 · HEALTH INS - HRA	-9,531.15
TOTAL				-9,531.15
5285	6/1/2009	AMERICAN AQUA	001 · CASH FNB	
			265-727 · SUPPLIES	-14.50
TOTAL				-14.50

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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
5286	6/1/2009	ANNETTE MCNAMARA.	001 · CASH FNB	
			410-860 · MILEAGE	-52.80
			410-956 · MISCELLANEOUS	-10.00
			411-730 · TRAINING FOR PLANNING COM...	-8.80
			410960 · TRAINING AND SEMINARS	-143.00
TOTAL				-214.60
5287	6/1/2009	LIV CO CLERKS ASSOC	001 · CASH FNB	
			215-900 · DUES AND PUBLICATIONS	-20.00
TOTAL				-20.00
5288	6/1/2009	EDWARD LATSON	001 · CASH FNB	
			265-022 · CUSTODIAL	-250.00
TOTAL				-250.00
5289	6/1/2009	MICHIGAN CHLORIDE SALES, INC.	001 · CASH FNB	
			446-808 · DUST CONTROL	-2,803.50
			446-808 · DUST CONTROL	28.04
TOTAL				-2,775.46
5290	6/1/2009	MARY ELLEN FINCH	001 · CASH FNB	
			412-956 · MISCELLANEOUS	-150.00
TOTAL				-150.00
5291	6/2/2009	P.E.'S LAWN CARE	001 · CASH FNB	
			265-774 · LAWN, SNOW REMOVAL	-300.00
TOTAL				-300.00
5292	6/4/2009	M C Design	001 · CASH FNB	
			776-727 · SUPPLIES	-288.00
TOTAL				-288.00

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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
5293	6/4/2009	The Goodman Law Group P.C.	001 · CASH FNB 210-805 · SPECIAL ATTORNEYS	-3,612.50
TOTAL				-3,612.50
5294	6/4/2009	ANNELIESE BELKNAP	001 · CASH FNB 253-860 · MILEAGE	-6.60
TOTAL				-6.60
5295	6/8/2009	AT&T -General	001 · CASH FNB 265-850 · TELEPHONE	-295.08
TOTAL				-295.08
5296	6/8/2009	STAPLES	001 · CASH FNB 265-727 · SUPPLIES 776-727 · SUPPLIES	-112.09 -13.99
TOTAL				-126.08
5297	6/8/2009	NATIONAL CITY - CHARGE CARD	001 · CASH FNB 265-705 · TRASH REMOVAL	-30.00
TOTAL				-30.00
5298	6/8/2009	AMERICAN IMAGING INC	001 · CASH FNB 265-728 · EQUIP. MAINT/LEASE 776-727 · SUPPLIES	-17.33 -295.00
TOTAL				-312.33
5299	6/8/2009	Brighton Analytical L.L.C.	001 · CASH FNB 205-807 · OTHER SERVICES	-360.00
TOTAL				-360.00

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Num	Date	Name	Account	Paid Amount
5300	6/8/2009	MICHIGAN CHLORIDE SALES, INC.	001 · CASH FNB	
			446-808 · DUST CONTROL	-11,091.33
			446-808 · DUST CONTROL	112.03
TOTAL				-10,979.30
5301	6/8/2009	Foster, Swift, Collins & Smith, P.C.	001 · CASH FNB	
			195-805 · LEGAL FEES	-1,552.00
TOTAL				-1,552.00
2301DD	6/10/2009	TAMMY L BEAL	001 · CASH FNB	
			215-702 · ANNUAL SALARY	-2,775.18
			210 · PAYROLL TAX DEPOSITS	155.69
			210 · PAYROLL TAX DEPOSITS	36.41
			210 · PAYROLL TAX DEPOSITS	128.56
			218 · STATE W/H	104.89
			760 · HEALTH INS - HRA	126.10
			200 · ING	100.00
			770 · AFLAC INS	87.88
			775 · S 125 Flex Plan	50.00
TOTAL				-1,985.65
2315DD	6/10/2009	DEBRA PASINSKI	001 · CASH FNB	
			215-021 · DEPUTY CLERK SALARY	-1,969.92
			210 · PAYROLL TAX DEPOSITS	112.46
			210 · PAYROLL TAX DEPOSITS	26.30
			210 · PAYROLL TAX DEPOSITS	50.13
			218 · STATE W/H	78.90
			760 · HEALTH INS - HRA	126.10
			775 · S 125 Flex Plan	30.00
TOTAL				-1,546.03

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Num	Date	Name	Account	Paid Amount
2302DD	6/10/2009	ANN BELKNAP	001 · CASH FNB	
			253-021 · DEPUTY TREASURER	-2,392.32
			210 · PAYROLL TAX DEPOSITS	163.96
			210 · PAYROLL TAX DEPOSITS	38.35
			210 · PAYROLL TAX DEPOSITS	163.55
			218 · STATE W/H	115.04
			760 · HEALTH INS - HRA	-252.21
			TOTAL	
2317DD	6/10/2009	PAULA L WYCKOFF	001 · CASH FNB	
			756-702 · SALARY FOR REP	-75.00
			253-702 · ANNUAL SALARY	-2,775.18
			210 · PAYROLL TAX DEPOSITS	165.79
			210 · PAYROLL TAX DEPOSITS	38.77
			210 · PAYROLL TAX DEPOSITS	167.99
			218 · STATE W/H	116.32
			760 · HEALTH INS - HRA	126.10
			775 · S 125 Flex Plan	50.00
TOTAL		-2,185.21		
2309DD	6/10/2009	SANDRA LONGSTREET.	001 · CASH FNB	
			265-702 · SECRETARY	-973.11
			410-704 · ASSIST. ZONING ADMIN.	-973.11
			101-910 · RECORDING SECRETARY	-95.00
			210 · PAYROLL TAX DEPOSITS	105.84
			210 · PAYROLL TAX DEPOSITS	24.75
			210 · PAYROLL TAX DEPOSITS	4.04
			218 · STATE W/H	59.03
			760 · HEALTH INS - HRA	151.32
			200 · ING	50.00
			770 · AFLAC INS	131.18
			775 · S 125 Flex Plan	87.50
			209-702 · FIELD/PREP WORK FOR ASSES...	-35.82
TOTAL		-1,463.38		

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Num	Date	Name	Account	Paid Amount
2300	6/10/2009	LESLIE D ANDERSEN	001 - CASH FNB	
			101-702 · TRUSTEES	-618.00
			210 · PAYROLL TAX DEPOSITS	30.50
			210 · PAYROLL TAX DEPOSITS	7.13
			218 · STATE W/H	21.40
			760 · HEALTH INS - HRA	126.10
			100 · JOHN HANCOCK	50.00
TOTAL				-382.87
2305DD	6/10/2009	TRAVIS C HODGE	001 - CASH FNB	
			101-702 · TRUSTEES	-618.00
			210 · PAYROLL TAX DEPOSITS	28.93
			210 · PAYROLL TAX DEPOSITS	6.77
			218 · STATE W/H	20.30
			760 · HEALTH INS - HRA	151.32
TOTAL				-410.68
2307	6/10/2009	SCOTT LLOYD	001 - CASH FNB	
			101-702 · TRUSTEES	-618.00
			210 · PAYROLL TAX DEPOSITS	24.28
			210 · PAYROLL TAX DEPOSITS	5.68
			760 · HEALTH INS - HRA	151.32
			775 · S 125 Flex Plan	75.00
TOTAL				-361.72
2310	6/10/2009	DANIEL F LOWE	001 - CASH FNB	
			101-702 · TRUSTEES	-618.00
			210 · PAYROLL TAX DEPOSITS	33.10
			210 · PAYROLL TAX DEPOSITS	7.74
			218 · STATE W/H	10.18
			760 · HEALTH INS - HRA	84.07
TOTAL				-482.91

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Num	Date	Name	Account	Paid Amount
2312DD	6/10/2009	ANNETTE MCNAMARA	001 · CASH FNB	
			410-702 · SALARY	-2,444.80
			411-910 · RECORDING SECRETARY	-78.50
			210 · PAYROLL TAX DEPOSITS	157.69
			210 · PAYROLL TAX DEPOSITS	36.88
			210 · PAYROLL TAX DEPOSITS	278.35
			218 · STATE W/H	110.64
			760 · HEALTH INS - HRA	126.10
			101-910 · RECORDING SECRETARY	-146.26
			TOTAL	
2311	6/10/2009	JOHN LOWE.	001 · CASH FNB	
			210 · PAYROLL TAX DEPOSITS	4.65
			210 · PAYROLL TAX DEPOSITS	1.09
			218 · STATE W/H	3.26
			411-702 · SALARIES	-75.00
TOTAL			-66.00	
2314DD	6/10/2009	JAMES L MURRAY	001 · CASH FNB	
			411-702 · SALARIES	-75.00
			210 · PAYROLL TAX DEPOSITS	4.65
			210 · PAYROLL TAX DEPOSITS	1.09
TOTAL			-69.26	
2316	6/10/2009	JEAN ROOT	001 · CASH FNB	
			411-702 · SALARIES	-75.00
			210 · PAYROLL TAX DEPOSITS	4.65
			210 · PAYROLL TAX DEPOSITS	1.09
			218 · STATE W/H	3.26
TOTAL			-66.00	

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Num	Date	Name	Account	Paid Amount
2303DD	6/10/2009	ROBERT W HANVEY	001 · CASH FNB	
			171-702 · ANNUAL SALARY	-2,775.18
			210 · PAYROLL TAX DEPOSITS	192.35
			210 · PAYROLL TAX DEPOSITS	44.98
			210 · PAYROLL TAX DEPOSITS	232.23
			218 · STATE W/H	134.95
			760 · HEALTH INS - HRA	-252.21
			411-702 · SALARIES	-75.00
TOTAL				-2,497.88
2306DD	6/10/2009	PATRICIA HUGHES	001 · CASH FNB	
			209-802 · DEPUTY ASSESSOR SALARY	-2,055.00
			210 · PAYROLL TAX DEPOSITS	130.81
			210 · PAYROLL TAX DEPOSITS	30.59
			210 · PAYROLL TAX DEPOSITS	83.36
			218 · STATE W/H	91.78
			760 · HEALTH INS - HRA	-252.21
			770 · AFLAC INS	66.70
			775 · S 125 Flex Plan	165.00
TOTAL				-1,738.97
2313DD	6/10/2009	VICTORIA A MOELLMANN	001 · CASH FNB	
			209-801 · ASSESSOR' S SALARY	-4,553.43
			210 · PAYROLL TAX DEPOSITS	288.03
			210 · PAYROLL TAX DEPOSITS	67.36
			210 · PAYROLL TAX DEPOSITS	372.47
			218 · STATE W/H	175.99
			760 · HEALTH INS - HRA	-252.21
			775 · S 125 Flex Plan	160.00
TOTAL				-3,741.79
2308	6/10/2009	THOMAS A LLOYD	001 · CASH FNB	
			276-702 · SEXTON SALARY	-500.00
			210 · PAYROLL TAX DEPOSITS	31.00
			210 · PAYROLL TAX DEPOSITS	7.25
TOTAL				-461.75

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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
2304DD	6/10/2009	CYNTHIA HODGE.	001 · CASH FNB	
			175-702 · SALARY	-525.01
			180-702 · SALARY	-525.01
			265-702 · SECRETARY	-1,050.02
			210 · PAYROLL TAX DEPOSITS	118.81
			210 · PAYROLL TAX DEPOSITS	27.79
			210 · PAYROLL TAX DEPOSITS	60.39
			218 · STATE W/H	83.36
			760 · HEALTH INS - HRA	126.10
			775 · S 125 Flex Plan	100.00
			209-702 · FIELD/PREP WORK FOR ASSES...	-42.42
TOTAL				-1,626.01
5305	6/10/2009	Meijers	001 · CASH FNB	
TOTAL				0.00
5306	6/10/2009	CYNTHIA HODGE	001 · CASH FNB	
			175-722 · WATERSHED PLANNING	-23.10
			209-860 · MILEAGE	-8.80
			776-727 · SUPPLIES	-4.88
TOTAL				-36.78
5307	6/10/2009	ING LIFE INS AND ANNUITY CO	001 · CASH FNB	
			200 · ING	-150.00
TOTAL				-150.00
5308	6/10/2009	Marion Township Flex Fund	001 · CASH FNB	
			775 · S 125 Flex Plan	-717.50
TOTAL				-717.50
5309	6/10/2009	JOHN HANCOCK LIFE INS.	001 · CASH FNB	
			856-912 · RETIREMENT TWP EMPLOYEES	-2,267.00
			100 · JOHN HANCOCK	-50.00
TOTAL				-2,317.00

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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
5310	6/10/2009	AFLAC	001 · CASH FNB	
			770 · AFLAC INS	-285.76
TOTAL				<u>-285.76</u>
5311	6/10/2009	MICHIGAN CHLORIDE SALES, INC.	001 · CASH FNB	
			446-808 · DUST CONTROL	-1,401.68
			446-808 · DUST CONTROL	14.02
TOTAL				<u>-1,387.66</u>
5312	6/10/2009	CARLISLE/WORTMAN	001 · CASH FNB	
			411-957 · PLANNER	-1,350.00
			411-957 · PLANNER	-937.50
TOTAL				<u>-2,287.50</u>
5313	6/10/2009	Meijers	001 · CASH FNB	
			776-727 · SUPPLIES	-115.20
TOTAL				<u>-115.20</u>
5314	6/10/2009	Marion Township Flex Fund	001 · CASH FNB	
			760 · HEALTH INS - HRA	-3,000.00
TOTAL				<u>-3,000.00</u>
5315	6/11/2009	21st Century Laser Etching	001 · CASH FNB	
			776-727 · SUPPLIES	-32.50
TOTAL				<u>-32.50</u>
5316	6/11/2009	American Awards & Engraving	001 · CASH FNB	
			776-727 · SUPPLIES	-32.00
TOTAL				<u>-32.00</u>

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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
5302	6/12/2009	Michigan Pedal Pullers, Inc	001 · CASH FNB	
			776-740 · ENTERTAINMENT	-425.00
TOTAL				-425.00
5303	6/12/2009	No Excuses	001 · CASH FNB	
			776-740 · ENTERTAINMENT	-400.00
TOTAL				-400.00
5304	6/12/2009	The Grasskickers	001 · CASH FNB	
			776-740 · ENTERTAINMENT	-500.00
TOTAL				-500.00
5317	6/12/2009	Pinckney Fire Dept	001 · CASH FNB	
TOTAL				0.00
5318	6/15/2009	CONSUMERS ENERGY	001 · CASH FNB	
			265-921 · UTILITIES	-63.23
TOTAL				-63.23
5319	6/15/2009	DTE ENERGY	001 · CASH FNB	
			265-921 · UTILITIES	-334.64
TOTAL				-334.64
5320	6/15/2009	MICHIGAN CHLORIDE SALES, INC.	001 · CASH FNB	
			446-808 · DUST CONTROL	-1,400.00
			446-808 · DUST CONTROL	14.00
TOTAL				-1,386.00
5321	6/15/2009	Pinckney Fire Dept	001 · CASH FNB	
			776-740 · ENTERTAINMENT	-100.00
TOTAL				-100.00

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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
5322	6/15/2009	SANDRA LONGSTREET	001 · CASH FNB	
			265-727 · SUPPLIES	-47.98
			265-956 · MISCELLANEOUS	-14.30
TOTAL				-62.28
5323	6/15/2009	MICHIGAN CHLORIDE SALES, INC.	001 · CASH FNB	
			446-808 · DUST CONTROL	-1,401.26
			446-808 · DUST CONTROL	14.01
TOTAL				-1,387.25
5335	6/17/2009	ECONO-PRINT INC.	001 · CASH FNB	
			225-817 · POSTAGE	-2,024.87
TOTAL				-2,024.87
5324	6/22/2009	NEOPOST	001 · CASH FNB	
			265-728 · EQUIP. MAINT/LEASE	-127.69
TOTAL				-127.69
5325	6/22/2009	MICHAEL J. KEHOE, P.C.	001 · CASH FNB	
			210-803 · GEN TWP ATTORNEY	-267.75
			410-805 · ATTORNEY	-85.61
			210-803 · GEN TWP ATTORNEY	-303.95
			195-805 · LEGAL FEES	-281.70
			209-805 · ATTORNEY	-153.00
TOTAL				-1,092.01
5326	6/22/2009	Howell Septic Services, LLC	001 · CASH FNB	
			776-727 · SUPPLIES	-600.00
TOTAL				-600.00
5330	6/22/2009	Kim Howard	001 · CASH FNB	
			776-727 · SUPPLIES	-356.00
TOTAL				-356.00

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5331	6/22/2009	FIRST NATIONAL BANK OF HOWELL	001 · CASH FNB	
			902-988 · MORTGAGE PMTS	-5,337.21
TOTAL				-5,337.21
5332	6/22/2009	TAMMY BEAL	001 · CASH FNB	
			215-860 · MILEAGE	-53.90
			215-960 · TRAINING AND SEMINARS	-310.21
			265-727 · SUPPLIES	-8.99
TOTAL				-373.10
5333	6/22/2009	STEVE OTT	001 · CASH FNB	
			776-740 · ENTERTAINMENT	-500.00
TOTAL				-500.00
5334	6/22/2009	Greg Longstreet	001 · CASH FNB	
			265-775 · HALL REPAIRS	-279.65
TOTAL				-279.65
5336	6/29/2009	STEVE OTT	001 · CASH FNB	
TOTAL				0.00
5337	6/29/2009	Debra D Pasinski	001 · CASH FNB	
			215-860 · MILEAGE	-18.98
			215-727 · SUPPLIES	-8.08
TOTAL				-27.06
5338	6/29/2009	AMERICAN AQUA	001 · CASH FNB	
			265-727 · SUPPLIES	-20.25
TOTAL				-20.25

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5339	6/29/2009	CARLISLE/WORTMAN	001 · CASH FNB	
			411-957 · PLANNER	-450.00
			411-957 · PLANNER	-37.50
TOTAL				-487.50
5340	6/29/2009	STAPLES	001 · CASH FNB	
			265-727 · SUPPLIES	-333.68
			776-727 · SUPPLIES	-126.95
TOTAL				-460.63
5341	6/29/2009	EDWARD LATSON	001 · CASH FNB	
			265-022 · CUSTODIAL	-200.00
			265-022 · CUSTODIAL	-50.00
TOTAL				-250.00
5342	6/30/2009	WYLIE SOFT WATER	001 · CASH FNB	
			265-727 · SUPPLIES	-37.68
TOTAL				-37.68
5343	6/30/2009	SANDRA LONGSTREET	001 · CASH FNB	
			209-702 · FIELD/PREP WORK FOR ASSES...	-21.45
			209-729 · Postage	-13.05
TOTAL				-34.50
5344	6/30/2009	CYNTHIA HODGE	001 · CASH FNB	
			175-722 · WATERSHED PLANNING	-23.10
			209-860 · MILEAGE	-14.85
			776-956 · MISCILLANEOUS	-15.40
			265-727 · SUPPLIES	-33.38
TOTAL				-86.73

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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
5345	6/30/2009	Paula Wyckoff-Expences	001 · CASH FNB	
			253-860 · MILEAGE	-77.00
			084-230 · DUE FROM RECREATION FUNd ...	-18.70
TOTAL				-95.70
5346	6/30/2009	Patrica Hughes	001 · CASH FNB	
			209-860 · MILEAGE	-60.50
			209-920 · TRAINING AND SEMINARS	-25.87
TOTAL				-86.37
5347	6/30/2009	ANNETTE MCNAMARA.	001 · CASH FNB	
			410-860 · MILEAGE	-89.65
			410-956 · MISCELLANEOUS	-10.00
TOTAL				-99.65
5348	6/30/2009	ANDERSON, ECKSTEIN & WESTRICK, i...	001 · CASH FNB	
			195-812 · ENGINEERING	-621.00
TOTAL				-621.00
5349	6/30/2009	LIV CO DAILY PRESS & ARGUS	001 · CASH FNB	
			101-900 · PRINTING & PUB	-310.00
			411-900 · PRINTING & PUB.	-70.00
			412-900 · PRINTING & PUB	-250.00
TOTAL				-630.00