

MARION TOWNSHIP
Check Detail
 July 2014 through June 2015

Num	Date	Name	Account	Paid Amount
7690	07/01/2014	ANNETTE MCNAMARA.	001 · CASH FNB	
			410-860 · MILEAGE	-100.72
TOTAL				-100.72
7691	07/01/2014	Greg Durbin	001 · CASH FNB	
			411-730 · TRAINING FOR PLANNING C...	-10.08
TOTAL				-10.08
7692	07/01/2014	Charlie Decator	001 · CASH FNB	
			209-860 · MILEAGE	-69.44
TOTAL				-69.44
7693	07/02/2014	ECONOMIC DEVELOPMENT COUNCIL	001 · CASH FNB	
			205-807 · OTHER SERVICES - EDC	-8,000.00
TOTAL				-8,000.00
7694	07/02/2014	Howell Area Parks & Recreation Authority	001 · CASH FNB	
			756-969 · HAPRA RECR CONTRACT	-101,600.00
TOTAL				-101,600.00
7695	07/02/2014	LIV CO ROAD COMMISSION	001 · CASH FNB	
			446-806 · ROAD MAINTENANCE	-29,124.25
TOTAL				-29,124.25
7699	07/03/2014	MARION TOWNSHIP CEMETERY FUND	001 · CASH FNB	
			0450 · TRANS OUT	-15,000.00
TOTAL				-15,000.00
7700	07/03/2014	MARION TWP RECREATION FUND	001 · CASH FNB	
			756-976 · TRANS TO RECREATION FUND	-22,000.00
TOTAL				-22,000.00

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7701	07/08/2014	CONSUMERS ENERGY	001 · CASH FNB	
			265-921 · UTILITIES	-21.30
TOTAL				-21.30
7702	07/08/2014	Charter Communications	001 · CASH FNB	
			265-922 · Cable	-98.44
TOTAL				-98.44
7703	07/08/2014	LIV CO DAILY PRESS & ARGUS	001 · CASH FNB	
			411-900 · PRINTING & PUB.	-80.00
			101-900 · PRINTING & PUB	-60.00
			247-900 · PRINTING & PUBLICATIONS	-180.00
			411-900 · PRINTING & PUB.	-50.00
TOTAL				-370.00
7704	07/08/2014	ECONO-PRINT INC.	001 · CASH FNB	
			225-817 · POSTAGE	-1,377.36
TOTAL				-1,377.36
7705	07/09/2014	WYLIE SOFT WATER	001 · CASH FNB	
			265-728 · EQUIP. MAINT/LEASE	-25.12
TOTAL				-25.12
7696	07/10/2014	JOHN HANCOCK LIFE INS.	001 · CASH FNB	
			856-912 · RETIREMENT TWP EMPLOYE...	-589.14
			100 · JOHN HANCOCK #12437-0	-150.00
TOTAL				-739.14
7697	07/10/2014	ING LIFE INS AND ANNUITY CO	001 · CASH FNB	
			200 · ING #VFG408	-350.00
TOTAL				-350.00

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7698	07/10/2014	Marion Township Flex Fund	001 · CASH FNB	
			775 · S 125 Flex Plan #76674	-821.50
TOTAL				-821.50
3482dd	07/10/2014	TAMMY L BEAL	001 · CASH FNB	
			215-702 · ANNUAL SALARY	-2,927.00
			210 · PAYROLL TAX DEPOSITS	150.47
			210 · PAYROLL TAX DEPOSITS	35.19
			210 · PAYROLL TAX DEPOSITS	167.79
			218 · STATE W/H	98.89
			200 · ING #VFG408	100.00
			771 · Colonial Life Ins E4270229	84.97
			771 · Colonial Life Ins E4270229	31.25
			761 · Employee Health Ins Contrabutio	315.12
			775 · S 125 Flex Plan #76674	100.00
TOTAL				-1,843.32
3483dd	07/10/2014	JESSICA S TIMBERLAKE	001 · CASH FNB	
			215-021 · DEPUTY CLERK SALARY	-1,664.00
			210 · PAYROLL TAX DEPOSITS	74.46
			210 · PAYROLL TAX DEPOSITS	17.42
			210 · PAYROLL TAX DEPOSITS	16.77
			218 · STATE W/H	36.88
			761 · Employee Health Ins Contrabutio	393.00
			775 · S 125 Flex Plan #76674	70.00
TOTAL				-1,055.47
3485dd	07/10/2014	PAULA L WYCKOFF	001 · CASH FNB	
			253-702 · ANNUAL SALARY	-2,927.00
			210 · PAYROLL TAX DEPOSITS	174.89
			210 · PAYROLL TAX DEPOSITS	40.90
			210 · PAYROLL TAX DEPOSITS	241.86
			218 · STATE W/H	119.88
			761 · Employee Health Ins Contrabutio	131.30
			775 · S 125 Flex Plan #76674	50.00
			084-230 · DUE FROM RECREATION FU...	-75.00
TOTAL				-2,243.17

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3486	07/10/2014	SANDRA LONGSTREET.	001 · CASH FNB	
			265-702 · SECRETARY	-1,969.00
			410-704 · ASSIST. ZONING ADMIN.	-322.20
			210 · PAYROLL TAX DEPOSITS	121.42
			210 · PAYROLL TAX DEPOSITS	28.40
			210 · PAYROLL TAX DEPOSITS	72.50
			218 · STATE W/H	60.56
			200 · ING #VFG408	200.00
			771 · Colonial Life Ins E4270229	48.97
			771 · Colonial Life Ins E4270229	32.35
			761 · Employee Health Ins Contrabutio	393.90
			775 · S 125 Flex Plan #76674	100.00
			101-910 · RECORDING SECRETARY	-210.00
				<hr/>
TOTAL				-1,443.10
3484dd	07/10/2014	ANN BELKNAP	001 · CASH FNB	
			253-021 · DEPUTY TREASURER	-2,681.92
			760 · HEALTH INS - HRA	-400.00
			210 · PAYROLL TAX DEPOSITS	186.43
			210 · PAYROLL TAX DEPOSITS	43.60
			210 · PAYROLL TAX DEPOSITS	319.79
			218 · STATE W/H	127.79
			775 · S 125 Flex Plan #76674	75.00
				<hr/>
TOTAL				-2,329.31
3487	07/10/2014	LESLIE D ANDERSEN	001 · CASH FNB	
			101-702 · TRUSTEES	-618.00
			210 · PAYROLL TAX DEPOSITS	18.78
			210 · PAYROLL TAX DEPOSITS	4.39
			218 · STATE W/H	12.87
			761 · Employee Health Ins Contrabutio	315.12
			100 · JOHN HANCOCK #12437-0	50.00
				<hr/>
TOTAL				-216.84

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Num	Date	Name	Account	Paid Amount
3488	07/10/2014	SCOTT LLOYD	001 · CASH FNB	
			101-702 · TRUSTEES	-618.00
			210 · PAYROLL TAX DEPOSITS	10.79
			210 · PAYROLL TAX DEPOSITS	2.52
			761 · Employee Health Ins Contributio	393.90
			775 · S 125 Flex Plan #76674	50.00
TOTAL				-160.79
3489	07/10/2014	DANIEL F LOWE	001 · CASH FNB	
			101-702 · TRUSTEES	-618.00
			210 · PAYROLL TAX DEPOSITS	30.18
			210 · PAYROLL TAX DEPOSITS	7.06
			218 · STATE W/H	6.52
			761 · Employee Health Ins Contributio	131.30
TOTAL				-442.94
3490dd	07/10/2014	JAMES L MURRAY	001 · CASH FNB	
			101-702 · TRUSTEES	-618.00
			760 · HEALTH INS - HRA	-400.00
			210 · PAYROLL TAX DEPOSITS	57.84
			210 · PAYROLL TAX DEPOSITS	13.53
			218 · STATE W/H	25.49
			775 · S 125 Flex Plan #76674	85.00
TOTAL				-836.14
3491	07/10/2014	Gregory L Durbin	001 · CASH FNB	
			411-702 · SALARIES	-75.00
			210 · PAYROLL TAX DEPOSITS	4.65
			210 · PAYROLL TAX DEPOSITS	1.08
			218 · STATE W/H	3.19
TOTAL				-66.08

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3492dd	07/10/2014	ANNETTE MCNAMARA	001 · CASH FNB	
			410-702 · SALARY	-2,740.40
			210 · PAYROLL TAX DEPOSITS	158.12
			210 · PAYROLL TAX DEPOSITS	36.98
			210 · PAYROLL TAX DEPOSITS	309.13
			218 · STATE W/H	106.27
			200 · ING #VFG408	50.00
			761 · Employee Health Ins Contrabutio	315.12
			100 · JOHN HANCOCK #12437-0	100.00
			411-910 · RECORDING SECRETARY	-105.00
			756-702 · SALARY FOR REP	-20.15
TOTAL			-1,789.93	
3493dd	07/10/2014	Jerry J Sidlar	001 · CASH FNB	
			411-702 · SALARIES	-150.00
			210 · PAYROLL TAX DEPOSITS	9.30
			210 · PAYROLL TAX DEPOSITS	2.18
TOTAL			-138.52	
3494dd	07/10/2014	ROBERT W HANVEY	001 · CASH FNB	
			171-702 · ANNUAL SALARY	-2,927.00
			760 · HEALTH INS - HRA	-400.00
			210 · PAYROLL TAX DEPOSITS	209.13
			210 · PAYROLL TAX DEPOSITS	48.91
			210 · PAYROLL TAX DEPOSITS	324.70
			218 · STATE W/H	143.35
			771 · Colonial Life Ins E4270229	28.97
			411-702 · SALARIES	-75.00
TOTAL			-2,646.94	
3495dd	07/10/2014	Charles R Decator Jr	001 · CASH FNB	
			209-801 · ASSESSOR' S SALARY	-4,239.68
			210 · PAYROLL TAX DEPOSITS	240.22
			210 · PAYROLL TAX DEPOSITS	56.18
			210 · PAYROLL TAX DEPOSITS	416.50
			218 · STATE W/H	150.50
			778 · Friend of Court	188.50
			761 · Employee Health Ins Contrabutio	315.12

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Num	Date	Name	Account	Paid Amount
			775 · S 125 Flex Plan #76674	50.00
			780 · PAYROLL SERVICES	3.00
TOTAL				-2,819.66
3496	07/10/2014	PATRICIA HUGHES	001 · CASH FNB	
			209-802 · DEPUTY ASSESSOR SALARY	-2,582.64
			760 · HEALTH INS - HRA	-400.00
			210 · PAYROLL TAX DEPOSITS	172.14
			210 · PAYROLL TAX DEPOSITS	40.26
			210 · PAYROLL TAX DEPOSITS	235.21
			218 · STATE W/H	118.00
			771 · Colonial Life Ins E4270229	39.77
			771 · Colonial Life Ins E4270229	65.78
			780 · PAYROLL SERVICES	0.40
			775 · S 125 Flex Plan #76674	166.50
TOTAL				-2,144.58
3497dd	07/10/2014	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
3498dd	07/10/2014	CYNTHIA HODGE.	001 · CASH FNB	
			265-702 · SECRETARY	-1,002.40
			175-702 · SALARY	-1,002.40
			210 · PAYROLL TAX DEPOSITS	98.31
			210 · PAYROLL TAX DEPOSITS	23.00
			210 · PAYROLL TAX DEPOSITS	88.15
			218 · STATE W/H	67.39
			771 · Colonial Life Ins E4270229	28.97
			761 · Employee Health Ins Contrabutio	315.12
			775 · S 125 Flex Plan #76674	75.00
TOTAL				-1,308.86

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3499	07/10/2014	Charles J Musson	001 · CASH FNB	
			411-702 · SALARIES	-75.00
			210 · PAYROLL TAX DEPOSITS	4.65
			210 · PAYROLL TAX DEPOSITS	1.09
TOTAL				-69.26
3500	07/10/2014	CHERYL RANGE.	001 · CASH FNB	
			411-702 · SALARIES	-75.00
			210 · PAYROLL TAX DEPOSITS	4.65
			210 · PAYROLL TAX DEPOSITS	1.09
TOTAL				-69.26
7706	07/10/2014	LIV CO ASSESSOR'S ASSOC	001 · CASH FNB	
			209-920 · TRAINING AND SEMINARS	-50.00
TOTAL				-50.00
7708	07/10/2014	Goodsell Custom Services	001 · CASH FNB	
TOTAL				0.00
7709	07/10/2014	Goodsell Custom Services	001 · CASH FNB	
			265-774 · LAWN, SNOW REMOVAL	-450.08
TOTAL				-450.08
7707	07/14/2014	Culligan of Ann Arbor	001 · CASH FNB	
			265-727 · SUPPLIES	-7.42
TOTAL				-7.42
7710	07/14/2014	LIV CO REGISTER OF DEEDS	001 · CASH FNB	
			265-956 · MISCELLANEOUS	-26.00
TOTAL				-26.00

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7711	07/14/2014	Michelle Baker	001 · CASH FNB	
			48065 · HALL RENTAL	-100.00
TOTAL				-100.00
7712	07/15/2014	MICHIGAN TOWNSHIPS ASSOCIATION	001 · CASH FNB	
			101-702 · TRUSTEES	-85.00
TOTAL				-85.00
7713	07/17/2014	DTE ENERGY	001 · CASH FNB	
			265-921 · UTILITIES	-561.23
TOTAL				-561.23
7714	07/21/2014	Colonial Life	001 · CASH FNB	
			771 · Colonial Life Ins E4270229	-361.03
TOTAL				-361.03
7715	07/21/2014	CARLISLE/WORTMAN	001 · CASH FNB	
			411-957 · PLANNER	-432.50
TOTAL				-432.50
7716	07/21/2014	Esri	001 · CASH FNB	
			205-804 · SOFTWARE SUPPORT	-700.00
TOTAL				-700.00
7717	07/22/2014	LIV CO TREASURER	001 · CASH FNB	
			44021 · TAX CHARGE BACKS	-17.37
TOTAL				-17.37
7718	07/22/2014	Blue Cross Blue Shield of Michigan	001 · CASH FNB	
			760 · HEALTH INS - HRA	-15,370.09
TOTAL				-15,370.09

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7719	07/23/2014	David Thomas	001 · CASH FNB	
			191-702 · SALARIES PRECINCT WORK...	-25.00
TOTAL				-25.00
7720	07/23/2014	LIV CO REGISTER OF DEEDS	001 · CASH FNB	
			265-956 · MISCELLANEOUS	-320.00
TOTAL				-320.00
7721	07/28/2014	MailFinance	001 · CASH FNB	
			265-728 · EQUIP. MAINT/LEASE	-378.99
TOTAL				-378.99
7722	07/28/2014	EDWARD LATSON	001 · CASH FNB	
			265-022 · CUSTODIAL	-200.00
TOTAL				-200.00
7723	07/28/2014	STAPLES	001 · CASH FNB	
			253-956 · MISCELLANEOUS	-57.99
			265-727 · SUPPLIES	-334.31
TOTAL				-392.30
7724	07/28/2014	LIV CO ROAD COMMISSION	001 · CASH FNB	
			446-806 · ROAD MAINTENANCE	-7,950.50
TOTAL				-7,950.50
7725	07/30/2014	AT&T -General	001 · CASH FNB	
			265-850 · TELEPHONE	-628.44
TOTAL				-628.44

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7726	07/30/2014	ANNETTE MCNAMARA.	001 · CASH FNB	
			410-860 · MILEAGE	-77.76
TOTAL				-77.76
7727	07/31/2014	PNC Bank	001 · CASH FNB	
			205-804 · SOFTWARE SUPPORT	-186.53
			215-727 · SUPPLIES	-74.33
TOTAL				-260.86
7728	07/31/2014	Tammy Beal	001 · CASH FNB	
			215-860 · MILEAGE	-52.64
			253-956 · MISCELLANEOUS	-12.99
TOTAL				-65.63
7729	07/31/2014	James Murray	001 · CASH FNB	
			253-860 · MILEAGE	-105.28
			253-956 · MISCELLANEOUS	-20.67
TOTAL				-125.95
7730	07/31/2014	ANNELIESE BELKNAP	001 · CASH FNB	
			253-860 · MILEAGE	-20.16
TOTAL				-20.16
7731	07/31/2014	Patrica Hughes	001 · CASH FNB	
			209-860 · MILEAGE	-35.84
			209-956 · MISCELLANEOUS	-20.00
TOTAL				-55.84
7736	08/04/2014	MICHAEL J. KEHOE, P.C.	001 · CASH FNB	
			210-803 · GEN TWP ATTORNEY	-165.75
TOTAL				-165.75

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7737	08/04/2014	Charter Communications	001 · CASH FNB	
			265-922 · Cable	-98.44
TOTAL				-98.44
7735	08/05/2014	GUS'S CARRYOUT	001 · CASH FNB	
			191-727 · SUPPLIES	-84.91
TOTAL				-84.91
7738	08/05/2014	MARY'S CHICKEN	001 · CASH FNB	
			191-727 · SUPPLIES	-77.00
TOTAL				-77.00
7733	08/07/2014	JOHN HANCOCK LIFE INS.	001 · CASH FNB	
			856-912 · RETIREMENT TWP EMPLOYE...	-1,268.15
			100 · JOHN HANCOCK #12437-0	-150.00
			856-913 · FEES-ADMIN	-230.46
TOTAL				-1,648.61
7734	08/07/2014	ING LIFE INS AND ANNUITY CO	001 · CASH FNB	
			200 · ING #VFG408	-350.00
TOTAL				-350.00
7739	08/07/2014	James French	001 · CASH FNB	
			191-702 · SALARIES PRECINCT WORK...	-168.00
TOTAL				-168.00
7740	08/07/2014	Vickie Crilly	001 · CASH FNB	
			191-702 · SALARIES PRECINCT WORK...	-168.00
TOTAL				-168.00

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7741	08/07/2014	HELEN ZONCA	001 · CASH FNB	
			191-702 · SALARIES PRECINCT WORK...	-127.50
TOTAL				-127.50
7742	08/07/2014	James Brown	001 · CASH FNB	
			191-702 · SALARIES PRECINCT WORK...	-127.50
TOTAL				-127.50
7743	08/07/2014	Vicki Kihn	001 · CASH FNB	
			191-702 · SALARIES PRECINCT WORK...	-127.50
TOTAL				-127.50
7744	08/07/2014	Kathy Alward	001 · CASH FNB	
			191-702 · SALARIES PRECINCT WORK...	-127.50
TOTAL				-127.50
7745	08/07/2014	PHILLIP CAMPBELL	001 · CASH FNB	
			191-710 · EXTRA STAFF WORKERS	-102.00
TOTAL				-102.00
7746	08/07/2014	Gary Beal	001 · CASH FNB	
			191-710 · EXTRA STAFF WORKERS	-102.00
TOTAL				-102.00
7747	08/07/2014	FRANCES EMCH	001 · CASH FNB	
			191-702 · SALARIES PRECINCT WORK...	-240.00
TOTAL				-240.00
7748	08/07/2014	MARSHA HARWOOD	001 · CASH FNB	
			191-702 · SALARIES PRECINCT WORK...	-240.00
TOTAL				-240.00

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7749	08/07/2014	Donna Olsen	001 · CASH FNB	
			191-702 · SALARIES PRECINCT WORK...	-200.00
TOTAL				-200.00
7750	08/07/2014	ARDYTH DAVISON	001 · CASH FNB	
TOTAL				0.00
7751	08/07/2014	RITA HANSEN	001 · CASH FNB	
			191-702 · SALARIES PRECINCT WORK...	-185.00
TOTAL				-185.00
7752	08/07/2014	Ed Helzerman	001 · CASH FNB	
			191-702 · SALARIES PRECINCT WORK...	-185.00
TOTAL				-185.00
7753	08/07/2014	Bruce Powelson	001 · CASH FNB	
			191-702 · SALARIES PRECINCT WORK...	-185.00
TOTAL				-185.00
7754	08/07/2014	Richard Gallaway	001 · CASH FNB	
			191-702 · SALARIES PRECINCT WORK...	-185.00
TOTAL				-185.00
7755	08/07/2014	Jack Crilly	001 · CASH FNB	
			191-702 · SALARIES PRECINCT WORK...	-185.00
TOTAL				-185.00
7756	08/07/2014	JOYCE FORD	001 · CASH FNB	
			191-702 · SALARIES PRECINCT WORK...	-115.00
TOTAL				-115.00

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7757	08/07/2014	Lynn M Martin	001 · CASH FNB	
			191-702 · SALARIES PRECINCT WORK...	-246.00
TOTAL				<u>-246.00</u>
7758	08/07/2014	Vickie Edgington	001 · CASH FNB	
			191-702 · SALARIES PRECINCT WORK...	-228.00
TOTAL				<u>-228.00</u>
7759	08/07/2014	Lucille Sanders	001 · CASH FNB	
			191-702 · SALARIES PRECINCT WORK...	-141.00
TOTAL				<u>-141.00</u>
7760	08/07/2014	Jody Saum	001 · CASH FNB	
			191-702 · SALARIES PRECINCT WORK...	-197.50
TOTAL				<u>-197.50</u>
7761	08/07/2014	Charlene Cole	001 · CASH FNB	
			191-702 · SALARIES PRECINCT WORK...	-153.00
TOTAL				<u>-153.00</u>
7762	08/07/2014	Kathleen A Wylie	001 · CASH FNB	
			191-702 · SALARIES PRECINCT WORK...	-115.00
TOTAL				<u>-115.00</u>
7763	08/07/2014	JUDITH ORR	001 · CASH FNB	
			191-702 · SALARIES PRECINCT WORK...	-222.00
TOTAL				<u>-222.00</u>
7764	08/07/2014	Larry Grunn	001 · CASH FNB	
			191-702 · SALARIES PRECINCT WORK...	-185.00
TOTAL				<u>-185.00</u>

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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
7765	08/07/2014	MARILYN LALONE	001 · CASH FNB	
			191-702 · SALARIES PRECINCT WORK...	-185.00
TOTAL				-185.00
7766	08/07/2014	Susan Grover	001 · CASH FNB	
			191-702 · SALARIES PRECINCT WORK...	-185.00
TOTAL				-185.00
7767	08/07/2014	Emily Brown	001 · CASH FNB	
			191-702 · SALARIES PRECINCT WORK...	-185.00
TOTAL				-185.00
7768	08/07/2014	Debra Holmes	001 · CASH FNB	
			191-702 · SALARIES PRECINCT WORK...	-234.00
TOTAL				-234.00
7769	08/07/2014	Robert Brown	001 · CASH FNB	
			191-702 · SALARIES PRECINCT WORK...	-185.00
TOTAL				-185.00
7770	08/07/2014	ART DELGRECO	001 · CASH FNB	
			191-702 · SALARIES PRECINCT WORK...	-185.00
TOTAL				-185.00
7771	08/07/2014	Sandra L Luce	001 · CASH FNB	
			191-702 · SALARIES PRECINCT WORK...	-231.00
TOTAL				-231.00
7772	08/07/2014	ARDYTH DAVISON	001 · CASH FNB	
			191-702 · SALARIES PRECINCT WORK...	-165.00
TOTAL				-165.00

MARION TOWNSHIP
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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
7773	08/07/2014	Easy Flow Plumbing	001 · CASH FNB	
			265-775 · HALL REPAIRS	-237.00
TOTAL				-237.00
7774	08/07/2014	Goodsell Custom Services	001 · CASH FNB	
			265-774 · LAWN, SNOW REMOVAL	-562.60
TOTAL				-562.60
7775	08/07/2014	I.T. Right	001 · CASH FNB	
			205-804 · SOFTWARE SUPPORT	-213.00
TOTAL				-213.00
3501dd	08/08/2014	TAMMY L BEAL	001 · CASH FNB	
			215-702 · ANNUAL SALARY	-2,974.00
			210 · PAYROLL TAX DEPOSITS	158.03
			210 · PAYROLL TAX DEPOSITS	36.96
			210 · PAYROLL TAX DEPOSITS	186.09
			218 · STATE W/H	104.08
			200 · ING #VFG408	100.00
			771 · Colonial Life Ins E4270229	84.97
			771 · Colonial Life Ins E4270229	31.25
			761 · Employee Health Ins Contributio	315.12
			775 · S 125 Flex Plan #76674	100.00
			756-702 · SALARY FOR REP	-75.00
TOTAL				-1,932.50
3502dd	08/08/2014	JESSICA S TIMBERLAKE	001 · CASH FNB	
			215-021 · DEPUTY CLERK SALARY	-2,189.00
			210 · PAYROLL TAX DEPOSITS	107.01
			210 · PAYROLL TAX DEPOSITS	25.02
			210 · PAYROLL TAX DEPOSITS	69.27
			218 · STATE W/H	59.19
			761 · Employee Health Ins Contributio	393.00
			775 · S 125 Flex Plan #76674	70.00
TOTAL				-1,465.51

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Check Detail
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Num	Date	Name	Account	Paid Amount
3505dd	08/08/2014	SANDRA LONGSTREET.	001 · CASH FNB	
			265-702 · SECRETARY	-2,182.80
			410-704 · ASSIST. ZONING ADMIN.	-436.56
			210 · PAYROLL TAX DEPOSITS	134.32
			210 · PAYROLL TAX DEPOSITS	31.41
			210 · PAYROLL TAX DEPOSITS	93.32
			218 · STATE W/H	69.41
			200 · ING #VFG408	200.00
			771 · Colonial Life Ins E4270229	48.97
			771 · Colonial Life Ins E4270229	32.35
			761 · Employee Health Ins Contrabutio	393.90
			775 · S 125 Flex Plan #76674	100.00
			101-910 · RECORDING SECRETARY	-90.00
TOTAL			-1,605.68	
3503dd	08/08/2014	ANN BELKNAP	001 · CASH FNB	
			253-021 · DEPUTY TREASURER	-2,884.32
			760 · HEALTH INS - HRA	-400.00
			210 · PAYROLL TAX DEPOSITS	198.98
			210 · PAYROLL TAX DEPOSITS	46.53
			210 · PAYROLL TAX DEPOSITS	350.15
			218 · STATE W/H	136.40
			775 · S 125 Flex Plan #76674	75.00
TOTAL			-2,477.26	
3504dd	08/08/2014	JAMES L MURRAY	001 · CASH FNB	
			253-702 · ANNUAL SALARY	-2,974.00
			760 · HEALTH INS - HRA	-400.00
			210 · PAYROLL TAX DEPOSITS	203.92
			210 · PAYROLL TAX DEPOSITS	47.69
			210 · PAYROLL TAX DEPOSITS	312.10
			218 · STATE W/H	139.78
775 · S 125 Flex Plan #76674	85.00			
TOTAL			-2,585.51	

MARION TOWNSHIP
Check Detail
 July 2014 through June 2015

<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
3506	08/08/2014	LESLIE D ANDERSEN	001 · CASH FNB	
			101-702 · TRUSTEES	-618.00
			210 · PAYROLL TAX DEPOSITS	18.78
			210 · PAYROLL TAX DEPOSITS	4.39
			218 · STATE W/H	12.87
			761 · Employee Health Ins Contrabutio	315.12
			100 · JOHN HANCOCK #12437-0	50.00
TOTAL				-216.84
3507dd	08/08/2014	Gregory L Durbin	001 · CASH FNB	
			101-702 · TRUSTEES	-618.00
			210 · PAYROLL TAX DEPOSITS	63.12
			210 · PAYROLL TAX DEPOSITS	14.76
			210 · PAYROLL TAX DEPOSITS	31.38
			218 · STATE W/H	43.27
			760 · HEALTH INS - HRA	-400.00
TOTAL				-865.47
3508	08/08/2014	SCOTT LLOYD	001 · CASH FNB	
			101-702 · TRUSTEES	-618.00
			210 · PAYROLL TAX DEPOSITS	10.79
			210 · PAYROLL TAX DEPOSITS	2.53
			761 · Employee Health Ins Contrabutio	393.90
			775 · S 125 Flex Plan #76674	50.00
TOTAL				-160.78
3509	08/08/2014	DANIEL F LOWE	001 · CASH FNB	
			101-702 · TRUSTEES	-618.00
			210 · PAYROLL TAX DEPOSITS	30.17
			210 · PAYROLL TAX DEPOSITS	7.06
			218 · STATE W/H	6.52
			761 · Employee Health Ins Contrabutio	131.30
TOTAL				-442.95

MARION TOWNSHIP
Check Detail
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Num	Date	Name	Account	Paid Amount
3510	08/08/2014	LARRY FILLINGER ...	001 · CASH FNB	
			412-730 · TRAINING SEMINARS	-60.00
			210 · PAYROLL TAX DEPOSITS	3.72
			210 · PAYROLL TAX DEPOSITS	0.87
TOTAL				-55.41
3511dd	08/08/2014	Lawrence W Grunn	001 · CASH FNB	
			411-730 · TRAINING FOR PLANNING C...	-75.00
			210 · PAYROLL TAX DEPOSITS	4.65
			210 · PAYROLL TAX DEPOSITS	1.09
TOTAL				-66.07
3512dd	08/08/2014	LINDA MANSON-DEMPSEY..	001 · CASH FNB	
			412-730 · TRAINING SEMINARS	-60.00
			210 · PAYROLL TAX DEPOSITS	3.72
			210 · PAYROLL TAX DEPOSITS	0.87
TOTAL				0.00
3513dd	08/08/2014	ANNETTE MCNAMARA	001 · CASH FNB	
			410-702 · SALARY	-3,130.38
			210 · PAYROLL TAX DEPOSITS	174.55
			210 · PAYROLL TAX DEPOSITS	40.82
			210 · PAYROLL TAX DEPOSITS	348.85
			218 · STATE W/H	117.52
			200 · ING #VFG408	50.00
			761 · Employee Health Ins Contributio	315.12
TOTAL				-1,983.52
3514dd	08/08/2014	Jerry J Sidlar	001 · CASH FNB	
			411-730 · TRAINING FOR PLANNING C...	-150.00
			210 · PAYROLL TAX DEPOSITS	9.30
			210 · PAYROLL TAX DEPOSITS	2.17
TOTAL				-138.53

MARION TOWNSHIP
Check Detail
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Num	Date	Name	Account	Paid Amount
3515dd	08/08/2014	ROBERT W HANVEY	001 · CASH FNB	
			171-702 · ANNUAL SALARY	-2,974.00
			760 · HEALTH INS - HRA	-400.00
			210 · PAYROLL TAX DEPOSITS	207.39
			210 · PAYROLL TAX DEPOSITS	48.51
			210 · PAYROLL TAX DEPOSITS	320.50
			218 · STATE W/H	142.16
			771 · Colonial Life Ins E4270229	28.97
			TOTAL	-2,626.47
			3516dd	08/08/2014
209-801 · ASSESSOR' S SALARY	-4,634.03			
210 · PAYROLL TAX DEPOSITS	264.67			
210 · PAYROLL TAX DEPOSITS	61.90			
210 · PAYROLL TAX DEPOSITS	510.46			
218 · STATE W/H	167.26			
778 · Friend of Court	188.50			
761 · Employee Health Ins Contrabutio	315.12			
775 · S 125 Flex Plan #76674	50.00			
780 · PAYROLL SERVICES	3.00			
TOTAL	-3,073.12			
3517dd	08/08/2014	PATRICIA HUGHES	001 · CASH FNB	
			209-802 · DEPUTY ASSESSOR SALARY	-2,930.56
			760 · HEALTH INS - HRA	-400.00
			210 · PAYROLL TAX DEPOSITS	193.71
			210 · PAYROLL TAX DEPOSITS	45.30
			210 · PAYROLL TAX DEPOSITS	287.39
			218 · STATE W/H	132.78
			771 · Colonial Life Ins E4270229	39.77
			771 · Colonial Life Ins E4270229	65.78
			780 · PAYROLL SERVICES	0.40
775 · S 125 Flex Plan #76674	166.50			
TOTAL	-2,398.93			

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Num	Date	Name	Account	Paid Amount
3518dd	08/08/2014	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
3519dd	08/08/2014	CYNTHIA HODGE.	001 · CASH FNB	
			265-702 · SECRETARY	-1,018.64
			175-702 · SALARY	-1,018.64
			210 · PAYROLL TAX DEPOSITS	100.33
			210 · PAYROLL TAX DEPOSITS	23.46
			210 · PAYROLL TAX DEPOSITS	91.40
			218 · STATE W/H	68.77
			771 · Colonial Life Ins E4270229	28.97
			761 · Employee Health Ins Contributio	315.12
			775 · S 125 Flex Plan #76674	75.00
TOTAL				-1,334.23
3520	08/08/2014	RICHARD C DELL	001 · CASH FNB	
			247-702 · SALARIES	-50.00
			210 · PAYROLL TAX DEPOSITS	3.10
			210 · PAYROLL TAX DEPOSITS	0.73
TOTAL				-46.17
3521	08/08/2014	Charles J Musson	001 · CASH FNB	
			247-702 · SALARIES	-75.00
			210 · PAYROLL TAX DEPOSITS	7.75
			210 · PAYROLL TAX DEPOSITS	1.81
			411-730 · TRAINING FOR PLANNING C...	-50.00
TOTAL				-115.44
3522	08/08/2014	CHERYL RANGE.	001 · CASH FNB	
			247-702 · SALARIES	-75.00
			210 · PAYROLL TAX DEPOSITS	7.75
			210 · PAYROLL TAX DEPOSITS	1.81
			411-702 · SALARIES	-50.00
TOTAL				-115.44

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Num	Date	Name	Account	Paid Amount
7732	08/10/2014	JOHN HANCOCK LIFE INS.	001 · CASH FNB	
TOTAL				0.00
7776	08/10/2014	Marion Township Flex Fund	001 · CASH FNB	
			775 · S 125 Flex Plan #76674	-771.50
TOTAL				-771.50
7777	08/11/2014	LIV CO DAILY PRESS & ARGUS	001 · CASH FNB	
			247-900 · PRINTING & PUBLICATIONS	-180.00
			101-900 · PRINTING & PUB	-175.00
			191-900 · PRINTING & PUB	-40.00
TOTAL				-395.00
7778	08/11/2014	Culligan of Ann Arbor	001 · CASH FNB	
			265-728 · EQUIP. MAINT/LEASE	-7.00
			265-727 · SUPPLIES	-15.42
TOTAL				-22.42
7779	08/12/2014	CARLISLE/WORTMAN	001 · CASH FNB	
			205-807 · OTHER SERVICES - EDC	-340.00
TOTAL				-340.00
7780	08/12/2014	BS & A SOFTWARE, INC	001 · CASH FNB	
			205-804 · SOFTWARE SUPPORT	-1,422.00
TOTAL				-1,422.00
7781	08/12/2014	NUQ Networks LLC	001 · CASH FNB	
			205-804 · SOFTWARE SUPPORT	-150.00
TOTAL				-150.00

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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
7782	08/14/2014	Green Oak Township	001 · CASH FNB	
			253-900 · DUES & PUBLICATIONS	-11.00
TOTAL				-11.00
7783	08/18/2014	DTE ENERGY	001 · CASH FNB	
			265-921 · UTILITIES	-505.51
TOTAL				-505.51
7784	08/18/2014	CONSUMERS ENERGY	001 · CASH FNB	
			265-921 · UTILITIES	-5.02
TOTAL				-5.02
7785	08/18/2014	LIV CO ROAD COMMISSION	001 · CASH FNB	
			446-806 · ROAD MAINTENANCE	-173,021.44
TOTAL				-173,021.44
7786	08/18/2014	Spicer Group Inc	001 · CASH FNB	
TOTAL				0.00
7787	08/25/2014	LIV CO CLERK	001 · CASH FNB	
			191-900 · PRINTING & PUB	-114.16
			191-960 · Elections Other	-1,375.00
TOTAL				-1,489.16
7788	08/25/2014	Chloride Solutions	001 · CASH FNB	
			446-808 · DUST CONTROL	-19,148.88
TOTAL				-19,148.88
7789	08/25/2014	GBS INC	001 · CASH FNB	
			191-960 · Elections Other	-385.00
TOTAL				-385.00

MARION TOWNSHIP
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Num	Date	Name	Account	Paid Amount
7790	08/25/2014	Colonial Life	001 · CASH FNB	
			771 · Colonial Life Ins E4270229	-295.25
TOTAL				-295.25
7791	08/26/2014	Western Washtenaw Recycling Authority	001 · CASH FNB	
			265-706 · Recycle Bins	-1,200.00
TOTAL				-1,200.00
7792	08/26/2014	STAPLES	001 · CASH FNB	
			215-727 · SUPPLIES	-66.34
			265-727 · SUPPLIES	-49.71
TOTAL				-116.05
7793	08/26/2014	Blue Cross Blue Shield of Michigan	001 · CASH FNB	
			760 · HEALTH INS - HRA	-11,915.69
TOTAL				-11,915.69
7794	08/27/2014	PNC Bank	001 · CASH FNB	
			191-715 · Equipment	-238.49
			191-727 · SUPPLIES	-43.73
			253-727 · SUPPLIES	-14.48
TOTAL				-296.70
7795	08/27/2014	MICHIGAN MUNICIPAL TREASURES ASSOC	001 · CASH FNB	
			253-960 · TRAINING & SEMINARS	-305.00
TOTAL				-305.00
7796	08/28/2014	SANDRA LONGSTREET	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>
7797	08/28/2014	SANDRA LONGSTREET	001 · CASH FNB	
			191-860 · MILEAGE	-7.84
TOTAL				-7.84
7798	08/28/2014	Patrica Hughes	001 · CASH FNB	
			209-860 · MILEAGE	-30.16
TOTAL				-30.16
7799	08/28/2014	ANNETTE MCNAMARA.	001 · CASH FNB	
			410-860 · MILEAGE	-63.76
TOTAL				-63.76
7800	08/28/2014	Tammy Beal	001 · CASH FNB	
			191-960 · Elections Other	-61.63
			215-860 · MILEAGE	-21.16
TOTAL				-82.79
7801	08/28/2014	James Murray	001 · CASH FNB	
			253-860 · MILEAGE	-96.88
			265-729 · POSTAGE	-2.33
TOTAL				-99.21
7802	08/28/2014	ANNELIESE BELKNAP	001 · CASH FNB	
			253-860 · MILEAGE	-13.44
TOTAL				-13.44
7803	08/28/2014	CYNTHIA HODGE	001 · CASH FNB	
			215-860 · MILEAGE	-7.84
TOTAL				-7.84

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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
7804	08/28/2014	Charlie Decator	001 · CASH FNB	
			209-860 · MILEAGE	-34.72
TOTAL				-34.72
7805	09/02/2014	EDWARD LATSON	001 · CASH FNB	
			265-022 · CUSTODIAL	-250.00
TOTAL				-250.00
7806	09/02/2014	LIV CO ROAD COMMISSION	001 · CASH FNB	
			446-806 · ROAD MAINTENANCE	-3,996.00
TOTAL				-3,996.00
7807	09/03/2014	WYLIE SOFT WATER	001 · CASH FNB	
			265-728 · EQUIP. MAINT/LEASE	-64.30
TOTAL				-64.30
7808	09/03/2014	GBS INC	001 · CASH FNB	
			191-727 · SUPPLIES	-82.81
TOTAL				-82.81
7809	09/03/2014	Charter Communications	001 · CASH FNB	
			265-922 · Cable	-98.44
TOTAL				-98.44
7810	09/03/2014	AT&T	001 · CASH FNB	
			265-850 · TELEPHONE	-612.33
TOTAL				-612.33
7811	09/03/2014	DTE ENERGY	001 · CASH FNB	
			265-921 · UTILITIES	-62.37
TOTAL				-62.37

MARION TOWNSHIP
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Num	Date	Name	Account	Paid Amount
7812	09/03/2014	Goodsell Custom Services	001 · CASH FNB	
TOTAL				0.00
7813	09/03/2014	Goodsell Custom Services	001 · CASH FNB	
TOTAL				0.00
7814	09/03/2014	CONSUMERS ENERGY	001 · CASH FNB	
			265-921 · UTILITIES	-13.68
TOTAL				-13.68
7815	09/03/2014	Goodsell Custom Services	001 · CASH FNB	
			265-774 · LAWN, SNOW REMOVAL	-450.08
TOTAL				-450.08
7816	09/03/2014	MICHAEL J. KEHOE, P.C.	001 · CASH FNB	
			210-803 · GEN TWP ATTORNEY	-459.00
			210-803 · GEN TWP ATTORNEY	-107.21
			411-805 · ATTORNEY	-161.50
			210-803 · GEN TWP ATTORNEY	-195.50
TOTAL				-923.21
7821	09/04/2014	Tri Star Electrical	001 · CASH FNB	
			265-930 · MAJOR REPAIRS & GEN UPK...	-560.00
TOTAL				-560.00
7822	09/08/2014	Southeastern Shower Door & Mirror Inc	001 · CASH FNB	
			265-775 · HALL REPAIRS	-900.00
TOTAL				-900.00

MARION TOWNSHIP
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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
7823	09/08/2014	ROCKET ENTERPRISE INC	001 · CASH FNB	
			265-727 · SUPPLIES	-460.00
TOTAL				-460.00
7824	09/08/2014	Culligan of Ann Arbor	001 · CASH FNB	
			265-727 · SUPPLIES	-22.42
TOTAL				-22.42
3523dd	09/10/2014	TAMMY L BEAL	001 · CASH FNB	
			215-702 · ANNUAL SALARY	-2,974.00
			210 · PAYROLL TAX DEPOSITS	163.81
			210 · PAYROLL TAX DEPOSITS	38.31
			210 · PAYROLL TAX DEPOSITS	200.08
			218 · STATE W/H	108.04
			200 · ING #VFG408	100.00
			771 · Colonial Life Ins E4270229	84.97
			771 · Colonial Life Ins E4270229	31.25
			761 · Employee Health Ins Contrabutio	146.86
			775 · S 125 Flex Plan #76674	100.00
TOTAL				-2,000.68
3524dd	09/10/2014	JESSICA S TIMBERLAKE	001 · CASH FNB	
			215-021 · DEPUTY CLERK SALARY	-1,976.25
			210 · PAYROLL TAX DEPOSITS	112.51
			210 · PAYROLL TAX DEPOSITS	26.31
			210 · PAYROLL TAX DEPOSITS	78.13
			218 · STATE W/H	62.96
			761 · Employee Health Ins Contrabutio	91.61
			775 · S 125 Flex Plan #76674	70.00
TOTAL				-1,534.73

MARION TOWNSHIP
Check Detail
 July 2014 through June 2015

Num	Date	Name	Account	Paid Amount
3525dd	09/10/2014	ANN BELKNAP	001 · CASH FNB	
			253-021 · DEPUTY TREASURER	-2,403.60
			760 · HEALTH INS - HRA	-400.00
			210 · PAYROLL TAX DEPOSITS	169.17
			210 · PAYROLL TAX DEPOSITS	39.57
			210 · PAYROLL TAX DEPOSITS	278.04
			218 · STATE W/H	115.97
			775 · S 125 Flex Plan #76674	75.00
TOTAL				-2,125.85
3526dd	09/10/2014	JAMES L MURRAY	001 · CASH FNB	
			253-702 · ANNUAL SALARY	-2,974.00
			760 · HEALTH INS - HRA	-400.00
			210 · PAYROLL TAX DEPOSITS	203.92
			210 · PAYROLL TAX DEPOSITS	47.69
			210 · PAYROLL TAX DEPOSITS	312.10
			218 · STATE W/H	139.78
			775 · S 125 Flex Plan #76674	85.00
TOTAL				-2,585.51
3527dd	09/10/2014	SANDRA LONGSTREET.	001 · CASH FNB	
			265-702 · SECRETARY	-1,955.42
			410-704 · ASSIST. ZONING ADMIN.	-281.95
			210 · PAYROLL TAX DEPOSITS	132.81
			210 · PAYROLL TAX DEPOSITS	31.06
			210 · PAYROLL TAX DEPOSITS	90.88
			218 · STATE W/H	68.37
			200 · ING #VFG408	200.00
			771 · Colonial Life Ins E4270229	48.97
			771 · Colonial Life Ins E4270229	32.35
			761 · Employee Health Ins Contributio	166.27
			775 · S 125 Flex Plan #76674	100.00
			101-910 · RECORDING SECRETARY	-220.00
TOTAL				-1,586.66

MARION TOWNSHIP
Check Detail
 July 2014 through June 2015

Num	Date	Name	Account	Paid Amount
3528	09/10/2014	LESLIE D ANDERSEN	001 · CASH FNB	
			101-702 · TRUSTEES	-618.00
			210 · PAYROLL TAX DEPOSITS	29.40
			210 · PAYROLL TAX DEPOSITS	6.88
			218 · STATE W/H	20.15
			761 · Employee Health Ins Contrabutio	143.81
			100 · JOHN HANCOCK #12437-0	50.00
TOTAL				-367.76
3529dd	09/10/2014	Gregory L Durbin	001 · CASH FNB	
			101-702 · TRUSTEES	-618.00
			210 · PAYROLL TAX DEPOSITS	63.11
			210 · PAYROLL TAX DEPOSITS	14.76
			210 · PAYROLL TAX DEPOSITS	31.38
			218 · STATE W/H	43.27
			760 · HEALTH INS - HRA	-400.00
TOTAL				-865.48
3530	09/10/2014	SCOTT LLOYD	001 · CASH FNB	
			101-702 · TRUSTEES	-618.00
			210 · PAYROLL TAX DEPOSITS	24.04
			210 · PAYROLL TAX DEPOSITS	5.62
			761 · Employee Health Ins Contrabutio	180.29
			775 · S 125 Flex Plan #76674	50.00
TOTAL				-358.05
3531	09/10/2014	DANIEL F LOWE	001 · CASH FNB	
			101-702 · TRUSTEES	-618.00
			210 · PAYROLL TAX DEPOSITS	33.25
			210 · PAYROLL TAX DEPOSITS	7.77
			218 · STATE W/H	8.62
			761 · Employee Health Ins Contrabutio	81.84
			210 · PAYROLL TAX DEPOSITS	1.95
TOTAL				-484.57

MARION TOWNSHIP
Check Detail
 July 2014 through June 2015

Num	Date	Name	Account	Paid Amount
3532dd	09/10/2014	Lawrence W Grunn	001 · CASH FNB	
			411-702 · SALARIES	-75.00
			210 · PAYROLL TAX DEPOSITS	4.65
			210 · PAYROLL TAX DEPOSITS	1.09
			218 · STATE W/H	3.19
TOTAL				-66.07
3533dd	09/10/2014	ANNETTE MCNAMARA	001 · CASH FNB	
			410-702 · SALARY	-2,618.88
			210 · PAYROLL TAX DEPOSITS	158.92
			210 · PAYROLL TAX DEPOSITS	37.17
			210 · PAYROLL TAX DEPOSITS	311.06
			218 · STATE W/H	106.82
			200 · ING #VFG408	50.00
			761 · Employee Health Ins Contributio	170.56
			100 · JOHN HANCOCK #12437-0	100.00
			411-910 · RECORDING SECRETARY	-115.00
TOTAL				-1,799.35
3534dd	09/10/2014	Jerry J Sidlar	001 · CASH FNB	
			411-702 · SALARIES	-150.00
			210 · PAYROLL TAX DEPOSITS	9.30
			210 · PAYROLL TAX DEPOSITS	2.18
TOTAL				-138.52
3535dd	09/10/2014	ROBERT W HANVEY	001 · CASH FNB	
			171-702 · ANNUAL SALARY	-2,974.00
			760 · HEALTH INS - HRA	-400.00
			210 · PAYROLL TAX DEPOSITS	212.04
			210 · PAYROLL TAX DEPOSITS	49.59
			210 · PAYROLL TAX DEPOSITS	331.75
			218 · STATE W/H	145.35
			771 · Colonial Life Ins E4270229	28.97
411-702 · SALARIES	-75.00			
TOTAL				-2,681.30

MARION TOWNSHIP
Check Detail
 July 2014 through June 2015

Num	Date	Name	Account	Paid Amount
3536dd	09/10/2014	Charles R Decator Jr	001 · CASH FNB	
			209-801 · ASSESSOR' S SALARY	-2,614.65
			210 · PAYROLL TAX DEPOSITS	155.05
			210 · PAYROLL TAX DEPOSITS	36.26
			210 · PAYROLL TAX DEPOSITS	210.44
			218 · STATE W/H	92.12
			778 · Friend of Court	238.50
			761 · Employee Health Ins Contrabutio	63.82
			775 · S 125 Flex Plan #76674	50.00
			780 · PAYROLL SERVICES	3.00
			TOTAL	
3537dd	09/10/2014	PATRICIA HUGHES	001 · CASH FNB	
			209-802 · DEPUTY ASSESSOR SALARY	-2,487.12
			760 · HEALTH INS - HRA	-400.00
			210 · PAYROLL TAX DEPOSITS	166.21
			210 · PAYROLL TAX DEPOSITS	38.88
			210 · PAYROLL TAX DEPOSITS	220.88
			218 · STATE W/H	113.94
			771 · Colonial Life Ins E4270229	39.77
			780 · PAYROLL SERVICES	0.40
			775 · S 125 Flex Plan #76674	166.50
			TOTAL	
3538dd	09/10/2014	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		
3539dd	09/10/2014	CYNTHIA HODGE.	001 · CASH FNB	
			265-702 · SECRETARY	-1,018.64
			175-702 · SALARY	-1,018.64
			210 · PAYROLL TAX DEPOSITS	110.78
			210 · PAYROLL TAX DEPOSITS	25.91
			210 · PAYROLL TAX DEPOSITS	108.26
			218 · STATE W/H	75.94
771 · Colonial Life Ins E4270229	28.97			

MARION TOWNSHIP
Check Detail
 July 2014 through June 2015

<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
			761 · Employee Health Ins Contrabutio	146.57
			775 · S 125 Flex Plan #76674	75.00
TOTAL				-1,465.85
3540	09/10/2014	Charles J Musson	001 · CASH FNB	
			411-702 · SALARIES	-75.00
			210 · PAYROLL TAX DEPOSITS	4.65
			210 · PAYROLL TAX DEPOSITS	1.09
TOTAL				-69.26
3541	09/10/2014	CHERYL RANGE.	001 · CASH FNB	
			411-702 · SALARIES	-75.00
			210 · PAYROLL TAX DEPOSITS	4.65
			210 · PAYROLL TAX DEPOSITS	1.09
TOTAL				-69.26
7817	09/10/2014	Marion Township Flex Fund	001 · CASH FNB	
			775 · S 125 Flex Plan #76674	-771.50
TOTAL				-771.50
7818	09/10/2014	JOHN HANCOCK LIFE INS.	001 · CASH FNB	
			856-912 · RETIREMENT TWP EMPLOYE...	-1,110.76
			100 · JOHN HANCOCK #12437-0	-150.00
TOTAL				-1,260.76
7819	09/10/2014	ING LIFE INS AND ANNUITY CO	001 · CASH FNB	
TOTAL				0.00
7820	09/10/2014	ING LIFE INS AND ANNUITY CO	001 · CASH FNB	
			200 · ING #VFG408	-350.00
TOTAL				-350.00

MARION TOWNSHIP
Check Detail
 July 2014 through June 2015

<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
7825	09/10/2014	FIRST IMPRESSIONS	001 · CASH FNB	
			412-900 · PRINTING & PUB	-26.92
TOTAL				-26.92
7826	09/11/2014	CARLISLE/WORTMAN	001 · CASH FNB	
			205-809 · Planner/Consultant	-337.50
TOTAL				-337.50
7827	09/15/2014	LIV CO DAILY PRESS & ARGUS	001 · CASH FNB	
			412-900 · PRINTING & PUB	-190.00
			101-900 · PRINTING & PUB	-75.00
TOTAL				-265.00
7828	09/15/2014	Spicer Group Inc	001 · CASH FNB	
			205-809 · Planner/Consultant	-574.00
TOTAL				-574.00
7829	09/15/2014	Culver Excavating	001 · CASH FNB	
			446-806 · ROAD MAINTENANCE	-40,261.88
TOTAL				-40,261.88
7830	09/15/2014	DTE ENERGY	001 · CASH FNB	
			265-921 · UTILITIES	-560.85
TOTAL				-560.85
7831	09/16/2014	MARION TWP RECREATION FUND	001 · CASH FNB	
			084-230 · DUE FROM RECREATION FU...	-150.00
TOTAL				-150.00

MARION TOWNSHIP
Check Detail
 July 2014 through June 2015

<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
7832	09/16/2014	Marion Township Land Aquisition Fund	001 · CASH FNB	
			007 · Cash - Land Acquisition Acct	-25,000.00
TOTAL				-25,000.00
7833	09/22/2014	Applied Imaging	001 · CASH FNB	
			265-729 · POSTAGE	-9.60
TOTAL				-9.60
7834	09/22/2014	Mike Petrosky	001 · CASH FNB	
			48065 · HALL RENTAL	-100.00
TOTAL				-100.00
7835	09/22/2014	LIV CO TREASURER	001 · CASH FNB	
			44021 · TAX CHARGE BACKS	-261.40
TOTAL				-261.40
7836	09/24/2014	Tammy Beal	001 · CASH FNB	
			202 · A/P-OTHER	-32.70
TOTAL				-32.70
7837	09/24/2014	SANDRA LONGSTREET	001 · CASH FNB	
			202 · A/P-OTHER	-42.45
TOTAL				-42.45
7838	09/24/2014	Patrica Hughes	001 · CASH FNB	
			202 · A/P-OTHER	-33.35
TOTAL				-33.35
7839	09/24/2014	CYNTHIA HODGE	001 · CASH FNB	
			202 · A/P-OTHER	-14.50
TOTAL				-14.50

MARION TOWNSHIP
Check Detail
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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
7840	09/24/2014	I.T. Right	001 · CASH FNB	
			903-979 · COMPUTERS/SOFTWARE	-190.00
TOTAL				-190.00
7841	09/29/2014	Applied Imaging	001 · CASH FNB	
			265-728 · EQUIP. MAINT/LEASE	-699.76
TOTAL				-699.76
7842	09/29/2014	Chloride Solutions	001 · CASH FNB	
			446-808 · DUST CONTROL	-507.68
TOTAL				-507.68
7843	09/29/2014	Blue Cross Blue Shield of Michigan	001 · CASH FNB	
			760 · HEALTH INS - HRA	-17,129.54
TOTAL				-17,129.54
7844	09/29/2014	EDWARD LATSON	001 · CASH FNB	
			265-022 · CUSTODIAL	-200.00
TOTAL				-200.00
7845	09/29/2014	Tracy Earl	001 · CASH FNB	
			48065 · HALL RENTAL	-100.00
TOTAL				-100.00
7846	09/29/2014	Colonial Life	001 · CASH FNB	
			771 · Colonial Life Ins E4270229	-295.25
TOTAL				-295.25
7847	09/29/2014	MARION TOWNSHIP CEMETERY FUND	001 · CASH FNB	
			265-774 · LAWN, SNOW REMOVAL	-155.20
TOTAL				-155.20

MARION TOWNSHIP
Check Detail
 July 2014 through June 2015

<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
7848	09/30/2014	ANNETTE MCNAMARA.	001 · CASH FNB	
			410-860 · MILEAGE	-100.16
TOTAL				-100.16
7849	09/30/2014	STAPLES	001 · CASH FNB	
			215-727 · SUPPLIES	-42.66
			265-727 · SUPPLIES	-346.29
TOTAL				-388.95
7850	09/30/2014	AT&T	001 · CASH FNB	
			265-850 · TELEPHONE	-614.64
TOTAL				-614.64
7851	09/30/2014	Patrica Hughes	001 · CASH FNB	
			209-860 · MILEAGE	-69.36
TOTAL				-69.36
7852	09/30/2014	Tammy Beal	001 · CASH FNB	
			215-860 · MILEAGE	-57.68
			265-727 · SUPPLIES	-9.99
TOTAL				-67.67
7853	09/30/2014	James Murray	001 · CASH FNB	
			253-860 · MILEAGE	-110.32
TOTAL				-110.32
7854	09/30/2014	Charlie Decator	001 · CASH FNB	
			209-860 · MILEAGE	-8.40
TOTAL				-8.40

MARION TOWNSHIP
Check Detail
 July 2014 through June 2015

Num	Date	Name	Account	Paid Amount
7855	09/30/2014	ANNELIESE BELKNAP	001 · CASH FNB	
			253-860 · MILEAGE	-13.44
TOTAL				-13.44
7856	10/02/2014	MICHAEL J. KEHOE, P.C.	001 · CASH FNB	
			210-803 · GEN TWP ATTORNEY	-144.50
			210-803 · GEN TWP ATTORNEY	-85.00
			210-803 · GEN TWP ATTORNEY	-144.50
TOTAL				-374.00
7857	10/02/2014	Charter Communications	001 · CASH FNB	
			265-922 · Cable	-98.44
TOTAL				-98.44
7861	10/06/2014	DTE ENERGY	001 · CASH FNB	
			265-921 · UTILITIES	-435.03
TOTAL				-435.03
7862	10/06/2014	CONSUMERS ENERGY	001 · CASH FNB	
			265-921 · UTILITIES	-20.06
TOTAL				-20.06
7863	10/06/2014	PNC Bank	001 · CASH FNB	
			265-729 · POSTAGE	-28.00
TOTAL				-28.00
7864	10/06/2014	Carol Bullion	001 · CASH FNB	
			48065 · HALL RENTAL	-100.00
TOTAL				-100.00

MARION TOWNSHIP
Check Detail
 July 2014 through June 2015

<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
7865	10/07/2014	Culligan of Ann Arbor	001 · CASH FNB	
			265-727 · SUPPLIES	-22.42
TOTAL				<u>-22.42</u>
7866	10/07/2014	Goodsell Custom Services	001 · CASH FNB	
			265-774 · LAWN, SNOW REMOVAL	-562.60
TOTAL				<u>-562.60</u>
7867	10/08/2014	LIV CO DAILY PRESS & ARGUS	001 · CASH FNB	
			412-900 · PRINTING & PUB	-190.00
			101-900 · PRINTING & PUB	-210.00
TOTAL				<u>-400.00</u>
3542dd	10/09/2014	TAMMY L BEAL	001 · CASH FNB	
			215-702 · ANNUAL SALARY	-2,974.00
			210 · PAYROLL TAX DEPOSITS	166.49
			210 · PAYROLL TAX DEPOSITS	38.94
			210 · PAYROLL TAX DEPOSITS	206.55
			218 · STATE W/H	109.88
			200 · ING #VFG408	100.00
			771 · Colonial Life Ins E4270229	84.97
			771 · Colonial Life Ins E4270229	31.25
			761 · Employee Health Ins Contrabutio	178.68
			775 · S 125 Flex Plan #76674	100.00
			756-702 · SALARY FOR REP	-75.00
TOTAL				<u>-2,032.24</u>
3543dd	10/09/2014	JESSICA S TIMBERLAKE	001 · CASH FNB	
			215-021 · DEPUTY CLERK SALARY	-272.00
			210 · PAYROLL TAX DEPOSITS	12.52
			210 · PAYROLL TAX DEPOSITS	2.93
			775 · S 125 Flex Plan #76674	70.00
TOTAL				<u>-186.55</u>

MARION TOWNSHIP
Check Detail
 July 2014 through June 2015

Num	Date	Name	Account	Paid Amount
3544dd	10/09/2014	ANN BELKNAP	001 · CASH FNB	
			253-021 · DEPUTY TREASURER	-2,994.49
			760 · HEALTH INS - HRA	-400.00
			210 · PAYROLL TAX DEPOSITS	205.81
			210 · PAYROLL TAX DEPOSITS	48.13
			210 · PAYROLL TAX DEPOSITS	366.67
			218 · STATE W/H	141.08
			775 · S 125 Flex Plan #76674	75.00
TOTAL				-2,557.80
3545dd	10/09/2014	JAMES L MURRAY	001 · CASH FNB	
			253-702 · ANNUAL SALARY	-2,974.00
			760 · HEALTH INS - HRA	-400.00
			210 · PAYROLL TAX DEPOSITS	203.92
			210 · PAYROLL TAX DEPOSITS	47.69
			210 · PAYROLL TAX DEPOSITS	312.10
			218 · STATE W/H	139.78
			775 · S 125 Flex Plan #76674	85.00
TOTAL				-2,585.51
3546dd	10/09/2014	SANDRA LONGSTREET.	001 · CASH FNB	
			265-702 · SECRETARY	-2,105.50
			410-704 · ASSIST. ZONING ADMIN.	-368.34
			210 · PAYROLL TAX DEPOSITS	150.51
			210 · PAYROLL TAX DEPOSITS	35.20
			210 · PAYROLL TAX DEPOSITS	119.43
			218 · STATE W/H	80.51
			200 · ING #VFG408	200.00
			771 · Colonial Life Ins E4270229	48.97
			771 · Colonial Life Ins E4270229	32.35
			761 · Employee Health Ins Contrabutio	202.24
			775 · S 125 Flex Plan #76674	100.00
			101-910 · RECORDING SECRETARY	-200.00
			412-910 · RECORDING SECRETARY	-105.00
TOTAL				-1,809.63

MARION TOWNSHIP
Check Detail
 July 2014 through June 2015

Num	Date	Name	Account	Paid Amount
3547	10/09/2014	LESLIE D ANDERSEN	001 · CASH FNB	
			101-702 · TRUSTEES	-618.00
			210 · PAYROLL TAX DEPOSITS	27.47
			210 · PAYROLL TAX DEPOSITS	6.42
			218 · STATE W/H	18.83
			761 · Employee Health Ins Contrabutio	174.96
			100 · JOHN HANCOCK #12437-0	50.00
TOTAL				-340.32
3548dd	10/09/2014	Gregory L Durbin	001 · CASH FNB	
			101-702 · TRUSTEES	-618.00
			210 · PAYROLL TAX DEPOSITS	63.12
			210 · PAYROLL TAX DEPOSITS	14.77
			210 · PAYROLL TAX DEPOSITS	31.38
			218 · STATE W/H	43.27
			760 · HEALTH INS - HRA	-400.00
TOTAL				-865.46
3549	10/09/2014	SCOTT LLOYD	001 · CASH FNB	
			101-702 · TRUSTEES	-618.00
			210 · PAYROLL TAX DEPOSITS	20.88
			210 · PAYROLL TAX DEPOSITS	4.88
			761 · Employee Health Ins Contrabutio	231.25
			775 · S 125 Flex Plan #76674	50.00
TOTAL				-310.99
3550	10/09/2014	DANIEL F LOWE	001 · CASH FNB	
			101-702 · TRUSTEES	-618.00
			210 · PAYROLL TAX DEPOSITS	35.86
			210 · PAYROLL TAX DEPOSITS	8.39
			210 · PAYROLL TAX DEPOSITS	6.18
			218 · STATE W/H	10.42
			761 · Employee Health Ins Contrabutio	99.58
			412-702 · SALARIES	-60.00
TOTAL				-517.57

MARION TOWNSHIP
Check Detail
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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
3551	10/09/2014	LARRY FILLINGER ...	001 · CASH FNB	
			412-730 · TRAINING SEMINARS	-60.00
			210 · PAYROLL TAX DEPOSITS	3.72
			210 · PAYROLL TAX DEPOSITS	0.87
				<hr/>
TOTAL				-55.41
3552dd	10/09/2014	Lawrence W Grunn	001 · CASH FNB	
			412-702 · SALARIES	-60.00
			210 · PAYROLL TAX DEPOSITS	3.72
			210 · PAYROLL TAX DEPOSITS	0.87
			218 · STATE W/H	2.55
				<hr/>
TOTAL				-52.86
3553dd	10/09/2014	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
				<hr/>
TOTAL				0.00
3554dd	10/09/2014	Claire Stevens	001 · CASH FNB	
			412-702 · SALARIES	-60.00
			210 · PAYROLL TAX DEPOSITS	3.72
			210 · PAYROLL TAX DEPOSITS	0.87
			218 · STATE W/H	2.55
				<hr/>
TOTAL				-52.86
3555dd	10/09/2014	ANNETTE MCNAMARA	001 · CASH FNB	
			410-702 · SALARY	-2,992.28
			210 · PAYROLL TAX DEPOSITS	178.28
			210 · PAYROLL TAX DEPOSITS	41.70
			210 · PAYROLL TAX DEPOSITS	357.88
			218 · STATE W/H	120.08
			200 · ING #VFG408	50.00
			761 · Employee Health Ins Contributio	211.86

MARION TOWNSHIP
Check Detail
 July 2014 through June 2015

Num	Date	Name	Account	Paid Amount
			100 · JOHN HANCOCK #12437-0	100.00
			411-910 · RECORDING SECRETARY	-95.00
TOTAL				-2,027.48
3556dd	10/09/2014	Jerry J Sidlar	001 · CASH FNB	
			411-702 · SALARIES	-150.00
			210 · PAYROLL TAX DEPOSITS	9.30
			210 · PAYROLL TAX DEPOSITS	2.17
TOTAL				-138.53
3557dd	10/09/2014	ROBERT W HANVEY	001 · CASH FNB	
			171-702 · ANNUAL SALARY	-2,974.00
			760 · HEALTH INS - HRA	-400.00
			210 · PAYROLL TAX DEPOSITS	212.04
			210 · PAYROLL TAX DEPOSITS	49.59
			210 · PAYROLL TAX DEPOSITS	331.75
			218 · STATE W/H	145.35
			771 · Colonial Life Ins E4270229	28.97
			411-702 · SALARIES	-75.00
TOTAL				-2,681.30
3558dd	10/09/2014	Charles R Decator Jr	001 · CASH FNB	
			209-801 · ASSESSOR' S SALARY	-4,897.75
			210 · PAYROLL TAX DEPOSITS	295.78
			210 · PAYROLL TAX DEPOSITS	69.17
			210 · PAYROLL TAX DEPOSITS	635.89
			218 · STATE W/H	188.58
			778 · Friend of Court	238.50
			761 · Employee Health Ins Contrabutio	77.13
			775 · S 125 Flex Plan #76674	50.00
			780 · PAYROLL SERVICES	3.00
TOTAL				-3,339.70

MARION TOWNSHIP
Check Detail
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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
3559dd	10/09/2014	PATRICIA HUGHES	001 · CASH FNB	
			209-802 · DEPUTY ASSESSOR SALARY	-2,776.32
			760 · HEALTH INS - HRA	-400.00
			210 · PAYROLL TAX DEPOSITS	184.14
			210 · PAYROLL TAX DEPOSITS	43.06
			210 · PAYROLL TAX DEPOSITS	264.26
			218 · STATE W/H	126.23
			771 · Colonial Life Ins E4270229	39.77
			780 · PAYROLL SERVICES	0.40
			775 · S 125 Flex Plan #76674	166.50
TOTAL				-2,351.96
3560dd	10/09/2014	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
3561dd	10/09/2014	CYNTHIA HODGE.	001 · CASH FNB	
			265-702 · SECRETARY	-707.14
			175-702 · SALARY	-707.14
			210 · PAYROLL TAX DEPOSITS	131.64
			210 · PAYROLL TAX DEPOSITS	30.79
			210 · PAYROLL TAX DEPOSITS	141.92
			218 · STATE W/H	90.24
			771 · Colonial Life Ins E4270229	28.97
			761 · Employee Health Ins Contributio	178.33
			775 · S 125 Flex Plan #76674	75.00
			215-705 · CLERK - ASSISTANT	-127.33
			253-022 · ASSISTANT TREAS	-864.02
TOTAL				-1,728.74
3562	10/09/2014	Charles J Musson	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
Check Detail
 July 2014 through June 2015

<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
3563	10/09/2014	CHERYL RANGE.	001 · CASH FNB	
			411-702 · SALARIES	-75.00
			210 · PAYROLL TAX DEPOSITS	4.65
			210 · PAYROLL TAX DEPOSITS	1.08
TOTAL				-69.27
7858	10/09/2014	Marion Township Flex Fund	001 · CASH FNB	
			775 · S 125 Flex Plan #76674	-771.50
TOTAL				-771.50
7859	10/09/2014	JOHN HANCOCK LIFE INS.	001 · CASH FNB	
			856-912 · RETIREMENT TWP EMPLOYE...	-1,208.24
			100 · JOHN HANCOCK #12437-0	-150.00
TOTAL				-1,358.24
7860	10/09/2014	ING LIFE INS AND ANNUITY CO	001 · CASH FNB	
			200 · ING #VFG408	-350.00
TOTAL				-350.00
7868	10/10/2014	LIV CO DAILY PRESS & ARGUS	001 · CASH FNB	
			265-956 · MISCELLANEOUS	-240.02
TOTAL				-240.02
7869	10/13/2014	Goodman Law Group	001 · CASH FNB	
			210-815 · Attorney Other	-87.50
TOTAL				-87.50
7870	10/15/2014	Greg Durbin	001 · CASH FNB	
			101-860 · MILEAGE	-11.20
TOTAL				-11.20

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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>
7871	10/16/2014	ALCHIN'S DISPOSAL INC	001 · CASH FNB	
			265-705 · TRASH REMOVAL	-10.00
TOTAL				-10.00
7872	10/20/2014	CARLISLE/WORTMAN	001 · CASH FNB	
			411-957 · PLANNER	-225.00
TOTAL				-225.00
7873	10/20/2014	Gorski Hauling	001 · CASH FNB	
			265-705 · TRASH REMOVAL	-50.00
TOTAL				-50.00
7874	10/20/2014	JOHN HANCOCK LIFE INS.	001 · CASH FNB	
			856-913 · FEES-ADMIN	-2,350.49
TOTAL				-2,350.49
7875	10/20/2014	Blue Cross Blue Shield of Michigan	001 · CASH FNB	
			760 · HEALTH INS - HRA	-14,482.17
TOTAL				-14,482.17
7876	10/20/2014	Colonial Life	001 · CASH FNB	
			771 · Colonial Life Ins E4270229	-295.25
TOTAL				-295.25
7877	10/20/2014	Sandra Patritto	001 · CASH FNB	
			48065 · HALL RENTAL	-100.00
TOTAL				-100.00

MARION TOWNSHIP
Check Detail
 July 2014 through June 2015

<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
7878	10/22/2014	MTA	001 · CASH FNB	
			253-960 · TRAINING & SEMINARS	-198.00
			253-727 · SUPPLIES	-31.50
TOTAL				-229.50
7879	10/23/2014	Tri Star Electrical	001 · CASH FNB	
			265-930 · MAJOR REPAIRS & GEN UPK...	-570.00
TOTAL				-570.00
7880	10/27/2014	EDWARD LATSON	001 · CASH FNB	
			265-022 · CUSTODIAL	-200.00
TOTAL				-200.00
7881	10/27/2014	FIRE PROTECTION PLUS, INC	001 · CASH FNB	
			265-775 · HALL REPAIRS	-129.75
TOTAL				-129.75
7882	10/27/2014	Candy Hedgcock	001 · CASH FNB	
			48065 · HALL RENTAL	-100.00
TOTAL				-100.00
7883	10/27/2014	MArgaret Gore	001 · CASH FNB	
TOTAL				0.00
7884	10/27/2014	MailFinance	001 · CASH FNB	
			265-728 · EQUIP. MAINT/LEASE	-378.99
TOTAL				-378.99
7885	10/28/2014	AT&T -General	001 · CASH FNB	
			265-850 · TELEPHONE	-674.71
TOTAL				-674.71

MARION TOWNSHIP
Check Detail
 July 2014 through June 2015

Num	Date	Name	Account	Paid Amount
7886	10/28/2014	STAPLES	001 · CASH FNB	
			191-727 · SUPPLIES	-63.20
			410-727 · SUPPLIES	-11.37
			253-727 · SUPPLIES	-87.99
			265-727 · SUPPLIES	-100.27
TOTAL				-262.83
7887	10/28/2014	PNC Bank	001 · CASH FNB	
			253-960 · TRAINING & SEMINARS	-330.75
			253-727 · SUPPLIES	-84.99
TOTAL				-415.74
7888	10/28/2014	Anne Harris	001 · CASH FNB	
			48065 · HALL RENTAL	-100.00
TOTAL				-100.00
7889	10/29/2014	WYLIE SOFT WATER	001 · CASH FNB	
			265-728 · EQUIP. MAINT/LEASE	-27.20
TOTAL				-27.20
7890	10/29/2014	Charlie Decator	001 · CASH FNB	
			209-860 · MILEAGE	-3.92
			209-727 · SUPPLIES	-16.92
TOTAL				-20.84
7891	10/30/2014	ANNETTE MCNAMARA.	001 · CASH FNB	
			410-860 · MILEAGE	-72.72
TOTAL				-72.72
7892	10/30/2014	James Murray	001 · CASH FNB	
			253-860 · MILEAGE	-190.96
			265-930 · MAJOR REPAIRS & GEN UPK...	-45.66
TOTAL				-236.62

MARION TOWNSHIP
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 July 2014 through June 2015

<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
7893	10/30/2014	Tammy Beal	001 · CASH FNB	
			215-860 · MILEAGE	-61.60
			191-727 · SUPPLIES	-28.70
			265-956 · MISCELLANEOUS	-44.24
TOTAL				-134.54
7894	10/30/2014	ANNELIESE BELKNAP	001 · CASH FNB	
			253-860 · MILEAGE	-60.48
TOTAL				-60.48
7895	11/03/2014	LIV CO TREASURER	001 · CASH FNB	
			44021 · TAX CHARGE BACKS	-73.87
TOTAL				-73.87
7896	11/03/2014	NEOPOST	001 · CASH FNB	
			265-728 · EQUIP. MAINT/LEASE	-161.99
TOTAL				-161.99
7897	11/03/2014	CONSUMERS ENERGY	001 · CASH FNB	
			265-921 · UTILITIES	-86.20
TOTAL				-86.20
7898	11/03/2014	Charter Communications	001 · CASH FNB	
			265-922 · Cable	-98.44
TOTAL				-98.44
7899	11/03/2014	DES MOINES STAMP	001 · CASH FNB	
			253-727 · SUPPLIES	-180.55
TOTAL				-180.55

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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>
7900	11/05/2014	Showerman Family Cooking	001 · CASH FNB	
			191-960 · Elections Other	-585.00
TOTAL				-585.00
7901	11/05/2014	William H Ray	001 · CASH FNB	
			191-702 · SALARIES PRECINCT WORK...	-216.00
TOTAL				-216.00
7903	11/05/2014	Susan Grover	001 · CASH FNB	
			191-702 · SALARIES PRECINCT WORK...	-160.00
TOTAL				-160.00
7902	11/05/2014	Debra Holmes	001 · CASH FNB	
			191-702 · SALARIES PRECINCT WORK...	-216.00
TOTAL				-216.00
7904	11/05/2014	Emily Brown	001 · CASH FNB	
			191-702 · SALARIES PRECINCT WORK...	-155.00
TOTAL				-155.00
7905	11/05/2014	Robert Brown	001 · CASH FNB	
			191-702 · SALARIES PRECINCT WORK...	-155.00
TOTAL				-155.00
7906	11/05/2014	ART DELGRECO	001 · CASH FNB	
			191-702 · SALARIES PRECINCT WORK...	-155.00
TOTAL				-155.00
7907	11/05/2014	Sandra L Luce	001 · CASH FNB	
			191-702 · SALARIES PRECINCT WORK...	-155.00
TOTAL				-155.00

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 July 2014 through June 2015

<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
7908	11/05/2014	Jody Saum	001 · CASH FNB	
			191-702 · SALARIES PRECINCT WORK...	-160.00
TOTAL				-160.00
7909	11/05/2014	Kathleen A Wylie	001 · CASH FNB	
			191-702 · SALARIES PRECINCT WORK...	-160.00
TOTAL				-160.00
7910	11/05/2014	Larry Grunn	001 · CASH FNB	
			191-702 · SALARIES PRECINCT WORK...	-160.00
TOTAL				-160.00
7911	11/05/2014	Lucille Sanders	001 · CASH FNB	
			191-702 · SALARIES PRECINCT WORK...	-222.00
TOTAL				-222.00
7912	11/05/2014	Charlene Cole	001 · CASH FNB	
			191-702 · SALARIES PRECINCT WORK...	-126.00
TOTAL				-126.00
7913	11/05/2014	SUSAN COPEMAN	001 · CASH FNB	
			191-702 · SALARIES PRECINCT WORK...	-219.00
TOTAL				-219.00
7914	11/05/2014	Kayla Trapp	001 · CASH FNB	
			191-702 · SALARIES PRECINCT WORK...	-207.50
TOTAL				-207.50
7915	11/05/2014	JOYCE FORD	001 · CASH FNB	
			191-702 · SALARIES PRECINCT WORK...	-145.00
TOTAL				-145.00

MARION TOWNSHIP
Check Detail
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Num	Date	Name	Account	Paid Amount
7916	11/05/2014	Bruce Powelson	001 · CASH FNB	
			191-702 · SALARIES PRECINCT WORK...	-155.00
TOTAL				-155.00
7917	11/05/2014	Richard Gallaway	001 · CASH FNB	
			191-702 · SALARIES PRECINCT WORK...	-155.00
TOTAL				-155.00
7918	11/05/2014	Jane Longeway	001 · CASH FNB	
			191-702 · SALARIES PRECINCT WORK...	-195.00
TOTAL				-195.00
7919	11/05/2014	Jack Crilly	001 · CASH FNB	
			191-702 · SALARIES PRECINCT WORK...	-155.00
TOTAL				-155.00
7920	11/05/2014	Lynn M Martin	001 · CASH FNB	
			191-702 · SALARIES PRECINCT WORK...	-210.00
TOTAL				-210.00
7921	11/05/2014	Vickie Edgington	001 · CASH FNB	
			191-702 · SALARIES PRECINCT WORK...	-210.00
TOTAL				-210.00
7922	11/05/2014	FRANCES EMCH	001 · CASH FNB	
			191-702 · SALARIES PRECINCT WORK...	-210.00
TOTAL				-210.00
7923	11/05/2014	Carolyn Hieber	001 · CASH FNB	
			191-702 · SALARIES PRECINCT WORK...	-200.00
TOTAL				-200.00

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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>
7924	11/05/2014	Jean Graham	001 · CASH FNB	
			191-702 · SALARIES PRECINCT WORK...	-185.00
TOTAL				-185.00
7925	11/05/2014	RITA HANSEN	001 · CASH FNB	
			191-702 · SALARIES PRECINCT WORK...	-160.00
TOTAL				-160.00
7926	11/05/2014	MARSHA HARWOOD	001 · CASH FNB	
			191-702 · SALARIES PRECINCT WORK...	-222.00
TOTAL				-222.00
7927	11/05/2014	MARILYN LALONE	001 · CASH FNB	
			191-702 · SALARIES PRECINCT WORK...	-160.00
TOTAL				-160.00
7928	11/05/2014	Donna Olson	001 · CASH FNB	
TOTAL				0.00
7929	11/05/2014	Donna Olson	001 · CASH FNB	
			191-702 · SALARIES PRECINCT WORK...	-170.00
TOTAL				-170.00
7930	11/05/2014	Kathy Alward	001 · CASH FNB	
			191-702 · SALARIES PRECINCT WORK...	-162.00
TOTAL				-162.00
7931	11/05/2014	HELEN ZONCA	001 · CASH FNB	
			191-702 · SALARIES PRECINCT WORK...	-82.50
TOTAL				-82.50

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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
7932	11/05/2014	James French	001 · CASH FNB	
			191-702 · SALARIES PRECINCT WORK...	-156.00
TOTAL				-156.00
7933	11/05/2014	James Brown	001 · CASH FNB	
			191-702 · SALARIES PRECINCT WORK...	-130.00
TOTAL				-130.00
7934	11/05/2014	Vickie Crilly	001 · CASH FNB	
			191-702 · SALARIES PRECINCT WORK...	-130.00
TOTAL				-130.00
7935	11/05/2014	ARDYTH DAVISON	001 · CASH FNB	
			191-702 · SALARIES PRECINCT WORK...	-130.00
TOTAL				-130.00
7936	11/05/2014	EDWARD LATSON	001 · CASH FNB	
			265-022 · CUSTODIAL	-50.00
			191-702 · SALARIES PRECINCT WORK...	-60.00
TOTAL				-110.00
7937	11/05/2014	Gary Beal	001 · CASH FNB	
			191-710 · EXTRA STAFF WORKERS	-185.00
			191-702 · SALARIES PRECINCT WORK...	-190.00
TOTAL				-375.00
7938	11/05/2014	PHILLIP CAMPBELL	001 · CASH FNB	
			191-710 · EXTRA STAFF WORKERS	-110.00
TOTAL				-110.00

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Num	Date	Name	Account	Paid Amount
3577DD	11/06/2014	ANNETTE MCNAMARA	001 · CASH FNB	
			410-702 · SALARY	-2,982.05
			210 · PAYROLL TAX DEPOSITS	178.57
			210 · PAYROLL TAX DEPOSITS	41.76
			210 · PAYROLL TAX DEPOSITS	358.59
			218 · STATE W/H	120.28
			200 · ING #VFG408	50.00
			761 · Employee Health Ins Contrabutio	211.86
			100 · JOHN HANCOCK #12437-0	100.00
			411-910 · RECORDING SECRETARY	-110.00
TOTAL				-2,030.99
3564DD	11/10/2014	TAMMY L BEAL	001 · CASH FNB	
			215-702 · ANNUAL SALARY	-2,974.00
			210 · PAYROLL TAX DEPOSITS	166.50
			210 · PAYROLL TAX DEPOSITS	38.94
			210 · PAYROLL TAX DEPOSITS	206.55
			218 · STATE W/H	109.88
			200 · ING #VFG408	100.00
			771 · Colonial Life Ins E4270229	84.97
			771 · Colonial Life Ins E4270229	31.25
			761 · Employee Health Ins Contrabutio	178.68
775 · S 125 Flex Plan #76674	100.00			
756-702 · SALARY FOR REP	-75.00			
TOTAL				-2,032.23
3565DD	11/10/2014	JESSICA S TIMBERLAKE	001 · CASH FNB	
			215-021 · DEPUTY CLERK SALARY	-1,440.75
			210 · PAYROLL TAX DEPOSITS	78.05
			210 · PAYROLL TAX DEPOSITS	18.26
			210 · PAYROLL TAX DEPOSITS	22.55
			218 · STATE W/H	39.34
			761 · Employee Health Ins Contrabutio	111.87
			775 · S 125 Flex Plan #76674	70.00
TOTAL				-1,100.68

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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
3568DD	11/10/2014	SANDRA LONGSTREET.	001 · CASH FNB	
			265-702 · SECRETARY	-2,473.84
			410-704 · ASSIST. ZONING ADMIN.	-285.00
			210 · PAYROLL TAX DEPOSITS	149.28
			210 · PAYROLL TAX DEPOSITS	34.91
			210 · PAYROLL TAX DEPOSITS	117.43
			218 · STATE W/H	79.66
			200 · ING #VFG408	200.00
			771 · Colonial Life Ins E4270229	48.97
			771 · Colonial Life Ins E4270229	32.35
			761 · Employee Health Ins Contrabutio	202.24
			775 · S 125 Flex Plan #76674	100.00
TOTAL				<u>-1,794.00</u>
3567DD	11/10/2014	JAMES L MURRAY	001 · CASH FNB	
			253-702 · ANNUAL SALARY	-2,974.00
			760 · HEALTH INS - HRA	-400.00
			210 · PAYROLL TAX DEPOSITS	203.91
			210 · PAYROLL TAX DEPOSITS	47.69
			210 · PAYROLL TAX DEPOSITS	312.10
			218 · STATE W/H	139.78
			775 · S 125 Flex Plan #76674	85.00
TOTAL				<u>-2,585.52</u>
3569	11/10/2014	LESLIE D ANDERSEN	001 · CASH FNB	
			101-702 · TRUSTEES	-618.00
			210 · PAYROLL TAX DEPOSITS	27.47
			210 · PAYROLL TAX DEPOSITS	6.43
			218 · STATE W/H	18.83
			761 · Employee Health Ins Contrabutio	174.96
			100 · JOHN HANCOCK #12437-0	50.00
TOTAL				<u>-340.31</u>

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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
3570	11/10/2014	Gregory L Durbin	001 · CASH FNB	
			101-702 · TRUSTEES	-618.00
			210 · PAYROLL TAX DEPOSITS	63.11
			210 · PAYROLL TAX DEPOSITS	14.76
			210 · PAYROLL TAX DEPOSITS	31.38
			218 · STATE W/H	43.27
			760 · HEALTH INS - HRA	-400.00
TOTAL				-865.48
3571	11/10/2014	SCOTT LLOYD	001 · CASH FNB	
			101-702 · TRUSTEES	-618.00
			210 · PAYROLL TAX DEPOSITS	20.88
			210 · PAYROLL TAX DEPOSITS	4.88
			761 · Employee Health Ins Contrabutio	231.25
			775 · S 125 Flex Plan #76674	50.00
TOTAL				-310.99
3572	11/10/2014	DANIEL F LOWE	001 · CASH FNB	
			101-702 · TRUSTEES	-618.00
			210 · PAYROLL TAX DEPOSITS	35.86
			210 · PAYROLL TAX DEPOSITS	8.39
			210 · PAYROLL TAX DEPOSITS	6.18
			218 · STATE W/H	10.42
			761 · Employee Health Ins Contrabutio	99.58
			412-702 · SALARIES	-60.00
TOTAL				-517.57
3573	11/10/2014	Lawrence W Grunn	001 · CASH FNB	
			411-702 · SALARIES	-75.00
			210 · PAYROLL TAX DEPOSITS	4.65
			210 · PAYROLL TAX DEPOSITS	1.08
			218 · STATE W/H	3.19
TOTAL				-66.08

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Num	Date	Name	Account	Paid Amount
3574	11/10/2014	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
3575	11/10/2014	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	2.55
TOTAL				-52.86
3576DD	11/10/2014	Claire Stevens	001 · CASH FNB	
			412-702 · SALARIES	-60.00
			210 · PAYROLL TAX DEPOSITS	3.72
			210 · PAYROLL TAX DEPOSITS	0.87
			218 · STATE W/H	2.55
TOTAL				-52.86
3578DD	11/10/2014	Jerry J Sidlar	001 · CASH FNB	
			411-702 · SALARIES	-150.00
			210 · PAYROLL TAX DEPOSITS	9.30
			210 · PAYROLL TAX DEPOSITS	2.18
TOTAL				-138.52
3579DD	11/10/2014	ROBERT W HANVEY	001 · CASH FNB	
			171-702 · ANNUAL SALARY	-2,974.00
			760 · HEALTH INS - HRA	-400.00
			210 · PAYROLL TAX DEPOSITS	212.04
			210 · PAYROLL TAX DEPOSITS	49.59
			210 · PAYROLL TAX DEPOSITS	331.75
			218 · STATE W/H	145.35
			771 · Colonial Life Ins E4270229	28.97
			411-702 · SALARIES	-75.00
TOTAL				-2,681.30

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Num	Date	Name	Account	Paid Amount
3580DD	11/10/2014	Charles R Decator Jr	001 · CASH FNB	
			209-801 · ASSESSOR' S SALARY	-4,415.51
			210 · PAYROLL TAX DEPOSITS	237.98
			210 · PAYROLL TAX DEPOSITS	55.66
			210 · PAYROLL TAX DEPOSITS	411.07
			218 · STATE W/H	148.96
			778 · Friend of Court	238.50
			761 · Employee Health Ins Contrabutio	77.13
			775 · S 125 Flex Plan #76674	500.00
			780 · PAYROLL SERVICES	3.00
TOTAL				-2,743.21
3581DD	11/10/2014	PATRICIA HUGHES	001 · CASH FNB	
			209-802 · DEPUTY ASSESSOR SALARY	-2,728.12
			760 · HEALTH INS - HRA	-400.00
			210 · PAYROLL TAX DEPOSITS	181.16
			210 · PAYROLL TAX DEPOSITS	42.37
			210 · PAYROLL TAX DEPOSITS	257.03
			218 · STATE W/H	124.18
			771 · Colonial Life Ins E4270229	39.77
			780 · PAYROLL SERVICES	0.40
			775 · S 125 Flex Plan #76674	166.50
TOTAL				-2,316.71
3582DD	11/10/2014	THOMAS A LLOYD	001 · CASH FNB	
			276-702 · SEXTON SALARY	-500.00
			210 · PAYROLL TAX DEPOSITS	31.00
TOTAL				7.25
TOTAL				-461.75
3583DD	11/10/2014	CYNTHIA HODGE.	001 · CASH FNB	
			265-702 · SECRETARY	-2,328.32
			210 · PAYROLL TAX DEPOSITS	126.86
			210 · PAYROLL TAX DEPOSITS	29.66
			210 · PAYROLL TAX DEPOSITS	134.19
			218 · STATE W/H	86.96
771 · Colonial Life Ins E4270229	28.97			

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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
			761 · Employee Health Ins Contrabutio	178.33
			775 · S 125 Flex Plan #76674	75.00
TOTAL				-1,668.35
3584	11/10/2014	Charles J Musson	001 · CASH FNB	
			411-702 · SALARIES	-75.00
			210 · PAYROLL TAX DEPOSITS	4.65
			210 · PAYROLL TAX DEPOSITS	1.08
TOTAL				-69.27
3585	11/10/2014	CHERYL RANGE.	001 · CASH FNB	
			411-702 · SALARIES	-75.00
			210 · PAYROLL TAX DEPOSITS	4.65
			210 · PAYROLL TAX DEPOSITS	1.09
TOTAL				-69.26
7939	11/10/2014	Marion Township Flex Fund	001 · CASH FNB	
			775 · S 125 Flex Plan #76674	-1,221.50
TOTAL				-1,221.50
7940	11/10/2014	JOHN HANCOCK LIFE INS.	001 · CASH FNB	
			856-912 · RETIREMENT TWP EMPLOYE...	-1,225.88
			100 · JOHN HANCOCK #12437-0	-150.00
TOTAL				-1,375.88
7941	11/10/2014	ING LIFE INS AND ANNUITY CO	001 · CASH FNB	
			200 · ING #VFG408	-350.00
TOTAL				-350.00
7942	11/10/2014	BS & A SOFTWARE, INC	001 · CASH FNB	
			205-804 · SOFTWARE SUPPORT	-3,231.00
TOTAL				-3,231.00

MARION TOWNSHIP
Check Detail
 July 2014 through June 2015

Num	Date	Name	Account	Paid Amount
7943	11/10/2014	STATE OF MICHIGAN	001 · CASH FNB	
			265-921 · UTILITIES	-130.47
TOTAL				-130.47
7944	11/10/2014	RECYCLE LIVINGSTON	001 · CASH FNB	
			265-706 · Recycle Bins	-87.00
TOTAL				-87.00
7945	11/10/2014	Diligent Process Service	001 · CASH FNB	
			210-803 · GEN TWP ATTORNEY	-66.80
TOTAL				-66.80
7946	11/10/2014	MICHAEL J. KEHOE, P.C.	001 · CASH FNB	
			210-803 · GEN TWP ATTORNEY	-187.96
			412-805 · ATTORNEY	-42.50
			210-803 · GEN TWP ATTORNEY	-42.98
			412-805 · ATTORNEY	-59.50
			210-803 · GEN TWP ATTORNEY	-619.32
			210-803 · GEN TWP ATTORNEY	-34.00
			412-805 · ATTORNEY	-238.00
TOTAL				-1,224.26
7947	11/10/2014	MTA	001 · CASH FNB	
			411-727 · SUPPLIES	-30.00
TOTAL				-30.00
3566dd	11/10/2014	ANN BELKNAP	001 · CASH FNB	
			253-021 · DEPUTY TREASURER	-2,884.32
			760 · HEALTH INS - HRA	-400.00
			210 · PAYROLL TAX DEPOSITS	198.98
			210 · PAYROLL TAX DEPOSITS	46.53
			210 · PAYROLL TAX DEPOSITS	350.15
			218 · STATE W/H	136.40
			775 · S 125 Flex Plan #76674	75.00
TOTAL				-2,477.26

MARION TOWNSHIP
Check Detail
 July 2014 through June 2015

<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
7948	11/13/2014	DTE ENERGY	001 · CASH FNB	
			265-921 · UTILITIES	-341.57
TOTAL				-341.57
7949	11/13/2014	MICH. ASSOC. OF MUNICIPAL CLERKS	001 · CASH FNB	
			215-900 · DUES AND PUBLICATIONS	-100.00
TOTAL				-100.00
7950	11/13/2014	Michigan.com	001 · CASH FNB	
			265-956 · MISCELLANEOUS	-125.00
			411-900 · PRINTING & PUB.	-110.00
			191-900 · PRINTING & PUB	-40.00
			412-900 · PRINTING & PUB	-140.00
TOTAL				-415.00
7951	11/13/2014	CARLISLE/WORTMAN	001 · CASH FNB	
			411-957 · PLANNER	-262.50
TOTAL				-262.50
7952	11/17/2014	STATE OF MICHIGAN	001 · CASH FNB	
			209-010 · DUES & MEMBERSHIPS	-350.00
TOTAL				-350.00
7953	11/17/2014	Culligan of Ann Arbor	001 · CASH FNB	
			265-727 · SUPPLIES	-20.00
			265-727 · SUPPLIES	-7.42
TOTAL				-27.42
7954	11/17/2014	GBS INC	001 · CASH FNB	
			191-727 · SUPPLIES	-450.00
TOTAL				-450.00

MARION TOWNSHIP
Check Detail
 July 2014 through June 2015

<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
7955	11/17/2014	Jessica Timberlake	001 · CASH FNB	
			48065 · HALL RENTAL	-100.00
TOTAL				-100.00
7958	11/19/2014	LIV CO TREASURER'S ASSOCIATION	001 · CASH FNB	
			253-956 · MISCELLANEOUS	-72.00
TOTAL				-72.00
7956	11/20/2014	LIV CO CLERKS ASSOC	001 · CASH FNB	
			215-956 · MISCELLANEOUS	-36.00
TOTAL				-36.00
7957	11/20/2014	LIV CO REGISTER OF DEEDS	001 · CASH FNB	
			265-956 · MISCELLANEOUS	-256.00
TOTAL				-256.00
7959	11/20/2014	ECONO-PRINT INC.	001 · CASH FNB	
			225-817 · POSTAGE	-2,205.24
TOTAL				-2,205.24
7960	11/24/2014	Western Washtenaw Recycling Authority	001 · CASH FNB	
			265-706 · Recycle Bins	-1,200.00
TOTAL				-1,200.00
7961	11/24/2014	Colonial Life	001 · CASH FNB	
			771 · Colonial Life Ins E4270229	-295.25
TOTAL				-295.25

MARION TOWNSHIP
Check Detail
 July 2014 through June 2015

Num	Date	Name	Account	Paid Amount
7962	11/24/2014	LIV CO CLERK	001 · CASH FNB	
			191-900 · PRINTING & PUB	-40.00
			191-960 · Elections Other	-47.00
			191-956 · MISCELLANEOUS	-1,375.00
TOTAL				-1,462.00
7963	11/24/2014	ALCHIN'S DISPOSAL INC	001 · CASH FNB	
			265-705 · TRASH REMOVAL	-70.43
			265-705 · TRASH REMOVAL	-10.00
TOTAL				-80.43
7964	11/24/2014	Goodsell Custom Services	001 · CASH FNB	
			265-774 · LAWN, SNOW REMOVAL	-112.52
TOTAL				-112.52
7965	11/26/2014	Tammy Beal	001 · CASH FNB	
			215-860 · MILEAGE	-84.56
			191-727 · SUPPLIES	-66.91
			265-956 · MISCELLANEOUS	-31.44
TOTAL				-182.91
7966	11/26/2014	Patrica Hughes	001 · CASH FNB	
			209-860 · MILEAGE	-37.36
TOTAL				-37.36
7967	11/26/2014	ANNETTE MCNAMARA.	001 · CASH FNB	
			410-860 · MILEAGE	-54.80
TOTAL				-54.80
7968	11/26/2014	ANNELIESE BELKNAP	001 · CASH FNB	
			253-860 · MILEAGE	-40.32
TOTAL				-40.32

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MARION TOWNSHIP
Check Detail
 July 2014 through June 2015

Num	Date	Name	Account	Paid Amount
7969	11/26/2014	Charlie Decator	001 · CASH FNB	
			209-860 · MILEAGE	-22.40
TOTAL				-22.40
7970	11/26/2014	James Murray	001 · CASH FNB	
			253-860 · MILEAGE	-89.04
			265-930 · MAJOR REPAIRS & GEN UPK...	-10.98
TOTAL				-100.02
7971	12/01/2014	Blue Cross Blue Shield of Michigan	001 · CASH FNB	
			760 · HEALTH INS - HRA	-14,482.17
TOTAL				-14,482.17
7972	12/01/2014	JOHN HANCOCK LIFE INS.	001 · CASH FNB	
			856-912 · RETIREMENT TWP EMPLOYE...	-1,169.85
			100 · JOHN HANCOCK #12437-0	-150.00
TOTAL				-1,319.85
7974	12/01/2014	EDWARD LATSON	001 · CASH FNB	
			265-022 · CUSTODIAL	-250.00
TOTAL				-250.00
7975	12/01/2014	STAPLES	001 · CASH FNB	
			191-727 · SUPPLIES	-150.99
			209-727 · SUPPLIES	-19.99
			253-727 · SUPPLIES	-91.78
			265-727 · SUPPLIES	-158.58
			215-727 · SUPPLIES	-59.00
TOTAL				-480.34
7976	12/01/2014	AT&T -General	001 · CASH FNB	
			265-850 · TELEPHONE	-662.17
TOTAL				-662.17

MARION TOWNSHIP
Check Detail
 July 2014 through June 2015

Num	Date	Name	Account	Paid Amount
7977	12/02/2014	INTERNAT'L INSTITUTE OF MUNICIPAL CLERKS	001 · CASH FNB	
			215-900 · DUES AND PUBLICATIONS	-275.00
TOTAL				-275.00
7978	12/02/2014	MICH. ASSOC. OF MUNICIPAL CLERKS	001 · CASH FNB	
			215-900 · DUES AND PUBLICATIONS	-100.00
TOTAL				-100.00
7979	12/02/2014	MICHAEL J. KEHOE, P.C.	001 · CASH FNB	
			210-803 · GEN TWP ATTORNEY	-424.00
			210-803 · GEN TWP ATTORNEY	-34.00
			412-805 · ATTORNEY	-442.00
			210-803 · GEN TWP ATTORNEY	-208.25
			210-803 · GEN TWP ATTORNEY	-34.69
			411-805 · ATTORNEY	-46.75
TOTAL				-1,189.69
7980	12/02/2014	B&L Services	001 · CASH FNB	
			265-774 · LAWN, SNOW REMOVAL	-1,340.00
TOTAL				-1,340.00
7981	12/02/2014	MTA	001 · CASH FNB	
			253-960 · TRAINING & SEMINARS	-309.00
			215-960 · TRAINING AND SEMINARS	-309.00
			171-960 · TRAINING AND SEMINARS	-309.00
			101-703 · MEETINGS & SEMINARS	-618.00
TOTAL				-1,545.00
7982	12/02/2014	Culligan of Ann Arbor	001 · CASH FNB	
			265-727 · SUPPLIES	-22.42
TOTAL				-22.42

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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>
7983	12/03/2014	Charter Communications	001 · CASH FNB	
			265-922 · Cable	-98.44
TOTAL				-98.44
7984	12/03/2014	LIV CO ASSESSOR'S ASSOC	001 · CASH FNB	
			209-920 · TRAINING AND SEMINARS	-46.00
TOTAL				-46.00
7985	12/03/2014	Karen Wilson	001 · CASH FNB	
			48065 · HALL RENTAL	-100.00
TOTAL				-100.00
7986	12/04/2014	CONSUMERS ENERGY	001 · CASH FNB	
			265-921 · UTILITIES	-159.21
TOTAL				-159.21
7988	12/08/2014	MICHIGAN ASSESSORS ASSOC.	001 · CASH FNB	
			209-010 · DUES & MEMBERSHIPS	-150.00
TOTAL				-150.00
7990	12/08/2014	Heidi Gillespie	001 · CASH FNB	
			48065 · HALL RENTAL	-100.00
TOTAL				-100.00
7991	12/08/2014	DTE ENERGY	001 · CASH FNB	
			265-921 · UTILITIES	-402.32
TOTAL				-402.32
7992	12/09/2014	ACCIDENT FUND CO	001 · CASH FNB	
			856-910 · INSURANCE/BONDS	-2,907.00
TOTAL				-2,907.00

MARION TOWNSHIP
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Num	Date	Name	Account	Paid Amount
7993	12/09/2014	ECONO-PRINT INC.	001 · CASH FNB	
			225-814 · TAX ROLL PREP	-1,466.87
TOTAL				-1,466.87
7973	12/10/2014	ING LIFE INS AND ANNUITY CO	001 · CASH FNB	
			200 · ING #VFG408	-350.00
TOTAL				-350.00
3605DD	12/10/2014	CYNTHIA HODGE.	001 · CASH FNB	
			265-702 · SECRETARY	-1,091.40
			175-702 · SALARY	-1,091.40
			210 · PAYROLL TAX DEPOSITS	126.85
			210 · PAYROLL TAX DEPOSITS	29.67
			210 · PAYROLL TAX DEPOSITS	134.19
			218 · STATE W/H	86.96
			771 · Colonial Life Ins E4270229	28.97
			761 · Employee Health Ins Contrabutio	178.33
			775 · S 125 Flex Plan #76674	75.00
			253-022 · ASSISTANT TREAS	-145.52
TOTAL				-1,668.35
3604DD	12/10/2014	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
3603DD	12/10/2014	PATRICIA HUGHES	001 · CASH FNB	
			209-802 · DEPUTY ASSESSOR SALARY	-2,072.60
			760 · HEALTH INS - HRA	-400.00
			210 · PAYROLL TAX DEPOSITS	140.51
			210 · PAYROLL TAX DEPOSITS	32.86
			210 · PAYROLL TAX DEPOSITS	158.70
			218 · STATE W/H	96.32
			771 · Colonial Life Ins E4270229	39.77

MARION TOWNSHIP
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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
			780 · PAYROLL SERVICES	0.40
			775 · S 125 Flex Plan #76674	166.50
TOTAL				-1,837.54
3602DD	12/10/2014	Charles R Decator Jr	001 · CASH FNB	
			209-801 · ASSESSOR' S SALARY	-3,970.95
			210 · PAYROLL TAX DEPOSITS	210.42
			210 · PAYROLL TAX DEPOSITS	49.21
			210 · PAYROLL TAX DEPOSITS	344.39
			218 · STATE W/H	130.07
			778 · Friend of Court	238.50
			761 · Employee Health Ins Contrabutio	77.13
			775 · S 125 Flex Plan #76674	500.00
			780 · PAYROLL SERVICES	3.00
TOTAL				-2,418.23
3601DD	12/10/2014	ROBERT W HANVEY	001 · CASH FNB	
			171-702 · ANNUAL SALARY	-2,974.00
			760 · HEALTH INS - HRA	-400.00
			210 · PAYROLL TAX DEPOSITS	212.05
			210 · PAYROLL TAX DEPOSITS	49.59
			210 · PAYROLL TAX DEPOSITS	331.75
			218 · STATE W/H	145.35
			771 · Colonial Life Ins E4270229	28.97
			411-702 · SALARIES	-75.00
TOTAL				-2,681.29
3600DD	12/10/2014	Jerry J Sidlar	001 · CASH FNB	
			411-702 · SALARIES	-150.00
			210 · PAYROLL TAX DEPOSITS	9.30
			210 · PAYROLL TAX DEPOSITS	2.17
TOTAL				-138.53

MARION TOWNSHIP
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 July 2014 through June 2015

Num	Date	Name	Account	Paid Amount
3599DD	12/10/2014	ANNETTE MCNAMARA	001 · CASH FNB	
			410-702 · SALARY	-2,634.23
			210 · PAYROLL TAX DEPOSITS	162.17
			210 · PAYROLL TAX DEPOSITS	37.92
			210 · PAYROLL TAX DEPOSITS	318.89
			218 · STATE W/H	109.04
			200 · ING #VFG408	50.00
			761 · Employee Health Ins Contributio	211.86
			100 · JOHN HANCOCK #12437-0	100.00
			411-910 · RECORDING SECRETARY	-193.16
TOTAL				-1,837.51
3598DD	12/10/2014	Claire Stevens	001 · CASH FNB	
			412-702 · SALARIES	-60.00
			210 · PAYROLL TAX DEPOSITS	3.72
			210 · PAYROLL TAX DEPOSITS	0.87
			218 · STATE W/H	2.55
TOTAL				-52.86
3597DD	12/10/2014	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
3596DD	12/10/2014	Lawrence W Grunn	001 · CASH FNB	
			412-702 · SALARIES	-60.00
			210 · PAYROLL TAX DEPOSITS	8.37
			210 · PAYROLL TAX DEPOSITS	1.96
			218 · STATE W/H	5.74
			411-702 · SALARIES	-75.00
TOTAL				-118.93

MARION TOWNSHIP
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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
3592DD	12/10/2014	Gregory L Durbin	001 · CASH FNB	
			101-702 · TRUSTEES	-618.00
			760 · HEALTH INS - HRA	-400.00
			210 · PAYROLL TAX DEPOSITS	63.12
			210 · PAYROLL TAX DEPOSITS	14.76
			210 · PAYROLL TAX DEPOSITS	31.38
			218 · STATE W/H	43.27
TOTAL				-865.47
3590DD	12/10/2014	SANDRA LONGSTREET.	001 · CASH FNB	
			265-702 · SECRETARY	-1,941.79
			410-704 · ASSIST. ZONING ADMIN.	-241.01
			210 · PAYROLL TAX DEPOSITS	127.51
			210 · PAYROLL TAX DEPOSITS	29.82
			210 · PAYROLL TAX DEPOSITS	82.33
			218 · STATE W/H	64.74
			200 · ING #VFG408	200.00
			771 · Colonial Life Ins E4270229	48.97
			771 · Colonial Life Ins E4270229	32.35
			761 · Employee Health Ins Contrabutio	202.24
			775 · S 125 Flex Plan #76674	100.00
			101-910 · RECORDING SECRETARY	-110.00
			412-910 · RECORDING SECRETARY	-115.00
TOTAL				-1,519.84
3589DD	12/10/2014	JAMES L MURRAY	001 · CASH FNB	
			253-702 · ANNUAL SALARY	-2,974.00
			760 · HEALTH INS - HRA	-400.00
			210 · PAYROLL TAX DEPOSITS	203.92
			210 · PAYROLL TAX DEPOSITS	47.69
			210 · PAYROLL TAX DEPOSITS	312.10
			218 · STATE W/H	139.78
			775 · S 125 Flex Plan #76674	85.00
TOTAL				-2,585.51

MARION TOWNSHIP
Check Detail
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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
3588DD	12/10/2014	ANN BELKNAP	001 · CASH FNB	
			253-021 · DEPUTY TREASURER	-2,563.84
			760 · HEALTH INS - HRA	-400.00
			210 · PAYROLL TAX DEPOSITS	179.11
			210 · PAYROLL TAX DEPOSITS	41.89
			210 · PAYROLL TAX DEPOSITS	302.08
			218 · STATE W/H	122.78
			775 · S 125 Flex Plan #76674	75.00
TOTAL				-2,242.98
3587DD	12/10/2014	JESSICA S TIMBERLAKE	001 · CASH FNB	
			215-021 · DEPUTY CLERK SALARY	-2,099.50
			210 · PAYROLL TAX DEPOSITS	118.90
			210 · PAYROLL TAX DEPOSITS	27.80
			210 · PAYROLL TAX DEPOSITS	88.43
			218 · STATE W/H	67.33
			761 · Employee Health Ins Contrabutio	111.87
			775 · S 125 Flex Plan #76674	70.00
TOTAL				-1,615.17
3586DD	12/10/2014	TAMMY L BEAL	001 · CASH FNB	
			215-702 · ANNUAL SALARY	-2,974.00
			210 · PAYROLL TAX DEPOSITS	166.49
			210 · PAYROLL TAX DEPOSITS	38.94
			210 · PAYROLL TAX DEPOSITS	206.55
			218 · STATE W/H	109.88
			200 · ING #VFG408	100.00
			771 · Colonial Life Ins E4270229	84.97
			771 · Colonial Life Ins E4270229	31.25
			761 · Employee Health Ins Contrabutio	178.68
			775 · S 125 Flex Plan #76674	100.00
			756-702 · SALARY FOR REP	-75.00
TOTAL				-2,032.24
3607	12/10/2014	CHERYL RANGE.	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>
3606	12/10/2014	Charles J Musson	001 · CASH FNB	
			411-702 · SALARIES	-75.00
			210 · PAYROLL TAX DEPOSITS	4.65
			210 · PAYROLL TAX DEPOSITS	1.09
TOTAL				<hr/> -69.26
3595	12/10/2014	LARRY FILLINGER ...	001 · CASH FNB	
			412-730 · TRAINING SEMINARS	-60.00
			210 · PAYROLL TAX DEPOSITS	3.72
			210 · PAYROLL TAX DEPOSITS	0.87
TOTAL				<hr/> -55.41
3594	12/10/2014	DANIEL F LOWE	001 · CASH FNB	
			101-702 · TRUSTEES	-618.00
			210 · PAYROLL TAX DEPOSITS	35.86
			210 · PAYROLL TAX DEPOSITS	8.38
			210 · PAYROLL TAX DEPOSITS	6.18
			218 · STATE W/H	10.42
			761 · Employee Health Ins Contributio	99.58
			412-702 · SALARIES	-60.00
TOTAL				<hr/> -517.58
3593	12/10/2014	SCOTT LLOYD	001 · CASH FNB	
			101-702 · TRUSTEES	-618.00
			210 · PAYROLL TAX DEPOSITS	20.88
			210 · PAYROLL TAX DEPOSITS	4.89
			761 · Employee Health Ins Contributio	231.25
			775 · S 125 Flex Plan #76674	50.00
TOTAL				<hr/> -310.98
3591	12/10/2014	LESLIE D ANDERSEN	001 · CASH FNB	
			101-702 · TRUSTEES	-618.00
			210 · PAYROLL TAX DEPOSITS	27.46
			210 · PAYROLL TAX DEPOSITS	6.42
			218 · STATE W/H	18.83

MARION TOWNSHIP
Check Detail
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Num	Date	Name	Account	Paid Amount
			761 · Employee Health Ins Contrabutio	174.96
			100 · JOHN HANCOCK #12437-0	50.00
TOTAL				-340.33
3608DD	12/10/2014	SANDRA LONGSTREET.	001 · CASH FNB	
			265-702 · SECRETARY	-54.57
			210 · PAYROLL TAX DEPOSITS	3.38
			210 · PAYROLL TAX DEPOSITS	0.79
TOTAL				-50.40
7987	12/10/2014	Marion Township Flex Fund	001 · CASH FNB	
			775 · S 125 Flex Plan #76674	-1,221.50
TOTAL				-1,221.50
7994	12/10/2014	PRINTING SYSTEMS	001 · CASH FNB	
			191-727 · SUPPLIES	-104.48
TOTAL				-104.48
7989	12/11/2014	PFEFFER-HANNIFORD-PALKA	001 · CASH FNB	
			205-802 · AUDIT CONTRACT	-17,000.00
TOTAL				-17,000.00
7995	12/15/2014	Michigan.com	001 · CASH FNB	
			265-956 · MISCELLANEOUS	-60.00
			411-900 · PRINTING & PUB.	-800.00
			247-900 · PRINTING & PUBLICATIONS	-120.00
			412-900 · PRINTING & PUB	-140.00
TOTAL				-1,120.00
7996	12/15/2014	MICHIGAN MUNICIPAL TREASURES ASSOC	001 · CASH FNB	
			253-900 · DUES & PUBLICATIONS	-50.00
TOTAL				-50.00

MARION TOWNSHIP
Check Detail
 July 2014 through June 2015

<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
7997	12/16/2014	CARLISLE/WORTMAN	001 · CASH FNB	
			411-957 · PLANNER	-377.50
TOTAL				-377.50
7998	12/16/2014	NORTHERN PLUMBING, INC.	001 · CASH FNB	
			265-930 · MAJOR REPAIRS & GEN UPK...	-240.00
TOTAL				-240.00
7999	12/23/2014	Colonial Life	001 · CASH FNB	
			771 · Colonial Life Ins E4270229	-295.25
TOTAL				-295.25
8000	12/23/2014	WYLIE SOFT WATER	001 · CASH FNB	
			265-728 · EQUIP. MAINT/LEASE	-27.20
TOTAL				-27.20
8001	12/23/2014	Applied Imaging	001 · CASH FNB	
			265-728 · EQUIP. MAINT/LEASE	-648.93
TOTAL				-648.93
8002	12/23/2014	Goodsell Custom Services	001 · CASH FNB	
			265-774 · LAWN, SNOW REMOVAL	-1,350.00
TOTAL				-1,350.00
8003	12/29/2014	Mary Howison	001 · CASH FNB	
			48065 · HALL RENTAL	-100.00
TOTAL				-100.00
8004	12/29/2014	Stacy Richardson	001 · CASH FNB	
			48065 · HALL RENTAL	-100.00
TOTAL				-100.00

MARION TOWNSHIP
Check Detail
 July 2014 through June 2015

<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
8005	12/30/2014	Blue Cross Blue Shield of Michigan	001 · CASH FNB	
			760 · HEALTH INS - HRA	-14,482.17
TOTAL				-14,482.17
8006	12/30/2014	AT&T -General	001 · CASH FNB	
			265-850 · TELEPHONE	-651.16
TOTAL				-651.16
8007	12/30/2014	STAPLES	001 · CASH FNB	
			215-727 · SUPPLIES	-43.88
			209-727 · SUPPLIES	-23.98
			410-727 · SUPPLIES	-22.99
			265-727 · SUPPLIES	-457.51
TOTAL				-548.36
8008	12/30/2014	B&L Services	001 · CASH FNB	
			265-774 · LAWN, SNOW REMOVAL	-245.00
TOTAL				-245.00
8009	12/30/2014	Charlie Decator	001 · CASH FNB	
			209-860 · MILEAGE	-29.68
			247-956 · MISCELLANEOUS	-27.61
TOTAL				-57.29
8010	12/30/2014	CYNTHIA HODGE	001 · CASH FNB	
TOTAL				0.00
8011	12/30/2014	EDWARD LATSON	001 · CASH FNB	
			265-022 · CUSTODIAL	-250.00
TOTAL				-250.00

MARION TOWNSHIP
Check Detail
 July 2014 through June 2015

Num	Date	Name	Account	Paid Amount
8012	12/30/2014	ANNETTE MCNAMARA.	001 · CASH FNB	
			410-860 · MILEAGE	-50.32
TOTAL				-50.32
8013	12/30/2014	ANNELIESE BELKNAP	001 · CASH FNB	
			253-860 · MILEAGE	-100.80
TOTAL				-100.80
8017	01/05/2015	CONSUMERS ENERGY	001 · CASH FNB	
			265-921 · UTILITIES	-523.25
TOTAL				-523.25
8018	01/05/2015	Charter Communications	001 · CASH FNB	
			265-922 · Cable	-98.48
TOTAL				-98.48
8019	01/07/2015	MICHAEL J. KEHOE, P.C.	001 · CASH FNB	
			210-803 · GEN TWP ATTORNEY	-195.50
			210-803 · GEN TWP ATTORNEY	-34.00
			210-803 · GEN TWP ATTORNEY	-623.50
			210-803 · GEN TWP ATTORNEY	-104.87
			412-805 · ATTORNEY	-162.00
			210-803 · GEN TWP ATTORNEY	-119.00
			210-803 · GEN TWP ATTORNEY	-340.00
			210-803 · GEN TWP ATTORNEY	-119.00
TOTAL				-1,697.87
8020	01/07/2015	Karen Smith	001 · CASH FNB	
			48065 · HALL RENTAL	-100.00
TOTAL				-100.00

MARION TOWNSHIP
Check Detail
 July 2014 through June 2015

<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
8014	01/08/2015	JOHN HANCOCK LIFE INS.	001 · CASH FNB	
			856-912 · RETIREMENT TWP EMPLOYE...	-1,388.83
			100 · JOHN HANCOCK #12437-0	-150.00
TOTAL				<u>-1,538.83</u>
8015	01/08/2015	VOYA Retirement Insurance	001 · CASH FNB	
			200 · ING #VFG408	-350.00
TOTAL				<u>-350.00</u>
8016	01/08/2015	Marion Township Flex Fund	001 · CASH FNB	
			775 · S 125 Flex Plan #76674	-1,221.50
TOTAL				<u>-1,221.50</u>
3609DD	01/08/2015	TAMMY L BEAL	001 · CASH FNB	
			215-702 · ANNUAL SALARY	-2,974.00
			210 · PAYROLL TAX DEPOSITS	161.84
			210 · PAYROLL TAX DEPOSITS	37.85
			210 · PAYROLL TAX DEPOSITS	192.18
			218 · STATE W/H	106.69
			200 · ING #VFG408	100.00
			771 · Colonial Life Ins E4270229	84.97
			771 · Colonial Life Ins E4270229	31.25
			761 · Employee Health Ins Contrabutio	178.68
			775 · S 125 Flex Plan #76674	100.00
TOTAL				<u>-1,980.54</u>
3616	01/08/2015	SCOTT LLOYD	001 · CASH FNB	
			101-702 · TRUSTEES	-618.00
			210 · PAYROLL TAX DEPOSITS	20.88
			210 · PAYROLL TAX DEPOSITS	4.88
			761 · Employee Health Ins Contrabutio	231.25
			775 · S 125 Flex Plan #76674	50.00
TOTAL				<u>-310.99</u>

MARION TOWNSHIP
Check Detail
 July 2014 through June 2015

<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
3610DD	01/08/2015	JESSICA S TIMBERLAKE	001 · CASH FNB	
			215-021 · DEPUTY CLERK SALARY	-1,700.00
			210 · PAYROLL TAX DEPOSITS	94.12
			210 · PAYROLL TAX DEPOSITS	22.01
			210 · PAYROLL TAX DEPOSITS	46.81
			218 · STATE W/H	50.35
			761 · Employee Health Ins Contrabutio	111.87
			775 · S 125 Flex Plan #76674	70.00
				<hr/>
TOTAL				-1,304.84
3611DD	01/08/2015	ANN BELKNAP	001 · CASH FNB	
			253-021 · DEPUTY TREASURER	-4,031.04
			760 · HEALTH INS - HRA	-400.00
			210 · PAYROLL TAX DEPOSITS	270.07
			210 · PAYROLL TAX DEPOSITS	63.16
			210 · PAYROLL TAX DEPOSITS	519.03
			218 · STATE W/H	185.13
			775 · S 125 Flex Plan #76674	75.00
				<hr/>
TOTAL				-3,318.65
3612DD	01/08/2015	JAMES L MURRAY	001 · CASH FNB	
			253-702 · ANNUAL SALARY	-2,974.00
			760 · HEALTH INS - HRA	-400.00
			210 · PAYROLL TAX DEPOSITS	203.92
			210 · PAYROLL TAX DEPOSITS	47.69
			210 · PAYROLL TAX DEPOSITS	308.98
			218 · STATE W/H	139.78
			775 · S 125 Flex Plan #76674	85.00
				<hr/>
TOTAL				-2,588.63
3613DD	01/08/2015	SANDRA LONGSTREET.	001 · CASH FNB	
			265-702 · SECRETARY	-2,437.46
			209-802 · DEPUTY ASSESSOR SALARY	-327.42
			210 · PAYROLL TAX DEPOSITS	162.67
			210 · PAYROLL TAX DEPOSITS	38.04
			210 · PAYROLL TAX DEPOSITS	137.37
			218 · STATE W/H	88.84
			200 · ING #VFG408	200.00
			771 · Colonial Life Ins E4270229	48.97
			771 · Colonial Life Ins E4270229	32.35

MARION TOWNSHIP
Check Detail
 July 2014 through June 2015

Num	Date	Name	Account	Paid Amount
			761 · Employee Health Ins Contributio	202.24
			775 · S 125 Flex Plan #76674	100.00
			101-910 · RECORDING SECRETARY	-115.00
			412-910 · RECORDING SECRETARY	-95.00
TOTAL				-1,964.40
3614	01/08/2015	LESLIE D ANDERSEN	001 · CASH FNB	
			101-702 · TRUSTEES	-618.00
			210 · PAYROLL TAX DEPOSITS	27.47
			210 · PAYROLL TAX DEPOSITS	6.42
			218 · STATE W/H	18.83
			761 · Employee Health Ins Contributio	174.96
			100 · JOHN HANCOCK #12437-0	50.00
TOTAL				-340.32
3615DD	01/08/2015	Gregory L Durbin	001 · CASH FNB	
			101-702 · TRUSTEES	-618.00
			210 · PAYROLL TAX DEPOSITS	63.12
			210 · PAYROLL TAX DEPOSITS	14.76
			210 · PAYROLL TAX DEPOSITS	30.13
			218 · STATE W/H	43.27
			760 · HEALTH INS - HRA	-400.00
TOTAL				-866.72
3617	01/08/2015	DANIEL F LOWE	001 · CASH FNB	
			101-702 · TRUSTEES	-618.00
			210 · PAYROLL TAX DEPOSITS	35.86
			210 · PAYROLL TAX DEPOSITS	8.39
			210 · PAYROLL TAX DEPOSITS	5.34
			218 · STATE W/H	10.42
			761 · Employee Health Ins Contributio	99.58
			412-702 · SALARIES	-60.00
TOTAL				-518.41
3618	01/08/2015	LARRY FILLINGER ...	001 · CASH FNB	
			412-730 · TRAINING SEMINARS	-60.00
			210 · PAYROLL TAX DEPOSITS	3.72
			210 · PAYROLL TAX DEPOSITS	0.87
TOTAL				-55.41

MARION TOWNSHIP
Check Detail
 July 2014 through June 2015

Num	Date	Name	Account	Paid Amount
3619DD	01/08/2015	Lawrence W Grunn	001 · CASH FNB	
			412-702 · SALARIES	-60.00
			210 · PAYROLL TAX DEPOSITS	8.37
			210 · PAYROLL TAX DEPOSITS	1.96
			218 · STATE W/H	5.74
			411-702 · SALARIES	-75.00
TOTAL				-118.93
3620DD	01/08/2015	Claire Stevens	001 · CASH FNB	
			412-702 · SALARIES	-60.00
			210 · PAYROLL TAX DEPOSITS	3.72
			210 · PAYROLL TAX DEPOSITS	0.87
			218 · STATE W/H	2.55
			TOTAL	
3621DD	01/08/2015	ANNETTE MCNAMARA	001 · CASH FNB	
			410-702 · SALARY	-3,273.60
			210 · PAYROLL TAX DEPOSITS	199.44
			210 · PAYROLL TAX DEPOSITS	46.64
			210 · PAYROLL TAX DEPOSITS	407.82
			218 · STATE W/H	134.59
			200 · ING #VFG408	50.00
			761 · Employee Health Ins Contributio	211.86
			100 · JOHN HANCOCK #12437-0	100.00
			411-910 · RECORDING SECRETARY	-155.00
TOTAL				-2,278.25
3622DD	01/08/2015	Jerry J Sidlar	001 · CASH FNB	
			411-702 · SALARIES	-150.00
			210 · PAYROLL TAX DEPOSITS	9.30
			210 · PAYROLL TAX DEPOSITS	2.18
TOTAL				-138.52

MARION TOWNSHIP
Check Detail
 July 2014 through June 2015

<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
3623DD	01/08/2015	ROBERT W HANVEY	001 · CASH FNB	
			171-702 · ANNUAL SALARY	-2,974.00
			760 · HEALTH INS - HRA	-400.00
			210 · PAYROLL TAX DEPOSITS	212.04
			210 · PAYROLL TAX DEPOSITS	49.59
			210 · PAYROLL TAX DEPOSITS	328.63
			218 · STATE W/H	145.35
			771 · Colonial Life Ins E4270229	28.97
			411-702 · SALARIES	-75.00
TOTAL				-2,684.42
3624DD	01/08/2015	Charles R Decator Jr	001 · CASH FNB	
			209-801 · ASSESSOR' S SALARY	-4,897.75
			210 · PAYROLL TAX DEPOSITS	267.88
			210 · PAYROLL TAX DEPOSITS	62.65
			210 · PAYROLL TAX DEPOSITS	515.05
			218 · STATE W/H	169.46
			778 · Friend of Court	238.50
			761 · Employee Health Ins Contrabutio	77.13
			775 · S 125 Flex Plan #76674	500.00
			780 · PAYROLL SERVICES	3.00
TOTAL				-3,064.08
3625DD	01/08/2015	PATRICIA HUGHES	001 · CASH FNB	
			209-802 · DEPUTY ASSESSOR SALARY	-2,930.56
			760 · HEALTH INS - HRA	-400.00
			210 · PAYROLL TAX DEPOSITS	193.71
			210 · PAYROLL TAX DEPOSITS	45.30
			210 · PAYROLL TAX DEPOSITS	284.27
			218 · STATE W/H	132.78
			771 · Colonial Life Ins E4270229	39.77
			780 · PAYROLL SERVICES	0.40
			775 · S 125 Flex Plan #76674	166.50
TOTAL				-2,467.83

MARION TOWNSHIP
Check Detail
 July 2014 through June 2015

<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
3626DD	01/08/2015	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
3627DD	01/08/2015	CYNTHIA HODGE.	001 · CASH FNB	
			265-702 · SECRETARY	-3,583.43
			253-022 · ASSISTANT TREAS	-145.52
			210 · PAYROLL TAX DEPOSITS	213.69
			210 · PAYROLL TAX DEPOSITS	49.98
			210 · PAYROLL TAX DEPOSITS	332.62
			218 · STATE W/H	146.48
			771 · Colonial Life Ins E4270229	28.97
			761 · Employee Health Ins Contrabutio	178.33
			775 · S 125 Flex Plan #76674	75.00
TOTAL				-2,703.88
3628	01/08/2015	RICHARD C DELL	001 · CASH FNB	
			247-702 · SALARIES	-43.75
			210 · PAYROLL TAX DEPOSITS	2.71
			210 · PAYROLL TAX DEPOSITS	0.63
TOTAL				-40.41
3629	01/08/2015	Charles J Musson	001 · CASH FNB	
			411-702 · SALARIES	-43.75
			210 · PAYROLL TAX DEPOSITS	2.71
			210 · PAYROLL TAX DEPOSITS	0.63
TOTAL				-40.41
3630	01/08/2015	CHERYL RANGE.	001 · CASH FNB	
			411-702 · SALARIES	-118.75
			210 · PAYROLL TAX DEPOSITS	7.36
			210 · PAYROLL TAX DEPOSITS	1.72
TOTAL				-109.67

MARION TOWNSHIP
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Num	Date	Name	Account	Paid Amount
8024	01/12/2015	Dan Brockway	001 · CASH FNB	
			48065 · HALL RENTAL	-100.00
TOTAL				-100.00
8021	01/12/2015	Applied Imaging	001 · CASH FNB	
			265-727 · SUPPLIES	-109.32
TOTAL				-109.32
8022	01/12/2015	NEOPOST	001 · CASH FNB	
			265-728 · EQUIP. MAINT/LEASE	-50.00
TOTAL				-50.00
8023	01/12/2015	Culligan of Ann Arbor	001 · CASH FNB	
			265-727 · SUPPLIES	-10.00
			265-727 · SUPPLIES	-7.42
TOTAL				-17.42
8025	01/12/2015	LIVINGSTON COUNTY TREASURER	001 · CASH FNB	
			44021 · TAX CHARGE BACKS	-13.52
TOTAL				-13.52
8026	01/12/2015	LIV CO ROAD COMMISSION	001 · CASH FNB	
			446-806 · ROAD MAINTENANCE	-19,224.60
TOTAL				-19,224.60
8027	01/12/2015	BURNHAM & FLOWER AGENCY	001 · CASH FNB	
			856-910 · INSURANCE/BONDS	-31,105.00
TOTAL				-31,105.00

MARION TOWNSHIP
Check Detail
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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
8028	01/13/2015	Michigan.com	001 · CASH FNB	
			265-956 · MISCELLANEOUS	-60.00
			265-956 · MISCELLANEOUS	-50.00
			412-900 · PRINTING & PUB	-120.00
TOTAL				<u>-230.00</u>
8029	01/14/2015	Accu-Temp Heating and Cooling	001 · CASH FNB	
			265-930 · MAJOR REPAIRS & GEN UPK...	-322.55
TOTAL				<u>-322.55</u>
8030	01/14/2015	GBS INC	001 · CASH FNB	
			191-727 · SUPPLIES	-79.51
TOTAL				<u>-79.51</u>
8031	01/14/2015	JOHN HANCOCK LIFE INS.	001 · CASH FNB	
			856-913 · FEES-ADMIN	-1,335.17
TOTAL				<u>-1,335.17</u>
8032	01/15/2015	B&L Services	001 · CASH FNB	
			265-774 · LAWN, SNOW REMOVAL	-2,410.00
TOTAL				<u>-2,410.00</u>
8035	01/19/2015	LAurie Sell	001 · CASH FNB	
			48065 · HALL RENTAL	-100.00
TOTAL				<u>-100.00</u>
8033	01/19/2015	Colonial Life	001 · CASH FNB	
			771 · Colonial Life Ins E4270229	-266.28
TOTAL				<u>-266.28</u>

MARION TOWNSHIP
Check Detail
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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
8034	01/19/2015	DTE ENERGY	001 · CASH FNB	
			265-921 · UTILITIES	-345.83
TOTAL				-345.83
8036	01/20/2015	CARLISLE/WORTMAN	001 · CASH FNB	
			412-957 · PLANNER	-197.50
			411-957 · PLANNER	-25.00
TOTAL				-222.50
8037	01/21/2015	Livingston County Treasurer's Association	001 · CASH FNB	
			253-956 · MISCELLANEOUS	-10.00
TOTAL				-10.00
8039	01/26/2015	Heidi Schafer	001 · CASH FNB	
			48065 · HALL RENTAL	-100.00
TOTAL				-100.00
8038	01/27/2015	Blue Cross Blue Shield of Michigan	001 · CASH FNB	
			760 · HEALTH INS - HRA	-14,482.17
TOTAL				-14,482.17
8040	01/27/2015	STAPLES	001 · CASH FNB	
			215-727 · SUPPLIES	-57.57
			253-956 · MISCELLANEOUS	-103.99
			191-727 · SUPPLIES	-51.98
			265-727 · SUPPLIES	-204.57
TOTAL				-418.11
8041	01/27/2015	MailFinance	001 · CASH FNB	
			265-728 · EQUIP. MAINT/LEASE	-378.99
TOTAL				-378.99

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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>
8042	01/27/2015	PNC Bank	001 · CASH FNB	
			265-775 · HALL REPAIRS	-11.26
			171-960 · TRAINING AND SEMINARS	-75.00
TOTAL				-86.26
8043	01/27/2015	Hi-Tech Safe and Lock	001 · CASH FNB	
			265-728 · EQUIP. MAINT/LEASE	-2,000.00
TOTAL				-2,000.00
8044	01/29/2015	ANNELIESE BELKNAP	001 · CASH FNB	
TOTAL				0.00
8045	01/29/2015	ANNELIESE BELKNAP	001 · CASH FNB	
TOTAL				0.00
8046	01/29/2015	ANNELIESE BELKNAP	001 · CASH FNB	
			253-860 · MILEAGE	-40.32
TOTAL				-40.32
8047	01/29/2015	ANNETTE MCNAMARA.	001 · CASH FNB	
			410-860 · MILEAGE	-34.08
TOTAL				-34.08
8048	01/29/2015	Patrica Hughes	001 · CASH FNB	
			209-860 · MILEAGE	-123.04
TOTAL				-123.04
8049	01/29/2015	James Murray	001 · CASH FNB	
			253-860 · MILEAGE	-89.04
TOTAL				-89.04

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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
8050	02/03/2015	Charlie Decator	001 · CASH FNB	
			209-860 · MILEAGE	-21.28
			209-727 · SUPPLIES	-6.04
TOTAL				-27.32
8051	02/03/2015	AT&T -General	001 · CASH FNB	
TOTAL				0.00
8052	02/03/2015	Greg Durbin	001 · CASH FNB	
			101-860 · MILEAGE	-126.00
TOTAL				-126.00
8053	02/04/2015	MICHAEL J. KEHOE, P.C.	001 · CASH FNB	
			210-803 · GEN TWP ATTORNEY	-51.00
			210-803 · GEN TWP ATTORNEY	-101.70
			210-803 · GEN TWP ATTORNEY	-1,105.00
			210-803 · GEN TWP ATTORNEY	-17.00
			210-803 · GEN TWP ATTORNEY	-17.00
TOTAL				-1,291.70
8054	02/04/2015	Culligan of Ann Arbor	001 · CASH FNB	
			265-727 · SUPPLIES	-15.00
			265-727 · SUPPLIES	-7.42
TOTAL				-22.42
8055	02/04/2015	Charter Communications	001 · CASH FNB	
			265-922 · Cable	-98.48
TOTAL				-98.48
8056	02/04/2015	EDWARD LATSON	001 · CASH FNB	
			265-022 · CUSTODIAL	-250.00
TOTAL				-250.00

MARION TOWNSHIP
Check Detail
 July 2014 through June 2015

Num	Date	Name	Account	Paid Amount
8057	02/04/2015	Tammy Beal	001 · CASH FNB	
			215-860 · MILEAGE	-159.04
			265-956 · MISCELLANEOUS	-6.35
TOTAL				-165.39
8058	02/04/2015	B&L Services	001 · CASH FNB	
			265-774 · LAWN, SNOW REMOVAL	-1,515.00
TOTAL				-1,515.00
8059	02/05/2015	B&L Services	001 · CASH FNB	
			265-774 · LAWN, SNOW REMOVAL	-450.00
TOTAL				-450.00
8060	02/05/2015	CONSUMERS ENERGY	001 · CASH FNB	
			265-921 · UTILITIES	-664.10
TOTAL				-664.10
3635DD	02/10/2015	SANDRA LONGSTREET.	001 · CASH FNB	
			265-702 · SECRETARY	-1,950.87
			209-802 · DEPUTY ASSESSOR SALARY	-377.45
			210 · PAYROLL TAX DEPOSITS	141.18
			210 · PAYROLL TAX DEPOSITS	33.02
			210 · PAYROLL TAX DEPOSITS	102.71
			218 · STATE W/H	74.11
			200 · ING #VFG408	200.00
			771 · Colonial Life Ins E4270229	48.97
			771 · Colonial Life Ins E4270229	32.35
			761 · Employee Health Ins Contrabutio	202.24
			775 · S 125 Flex Plan #76674	100.00
			101-910 · RECORDING SECRETARY	-210.00
			412-910 · RECORDING SECRETARY	-90.00
TOTAL				-1,693.74

MARION TOWNSHIP
Check Detail
 July 2014 through June 2015

Num	Date	Name	Account	Paid Amount			
3631DD	02/10/2015	TAMMY L BEAL	001 · CASH FNB				
			215-702 · ANNUAL SALARY	-2,974.00			
			210 · PAYROLL TAX DEPOSITS	166.49			
			210 · PAYROLL TAX DEPOSITS	38.94			
			210 · PAYROLL TAX DEPOSITS	203.43			
			218 · STATE W/H	109.88			
			200 · ING #VFG408	100.00			
			771 · Colonial Life Ins E4270229	84.97			
			771 · Colonial Life Ins E4270229	31.25			
			761 · Employee Health Ins Contrabutio	178.68			
			775 · S 125 Flex Plan #76674	100.00			
			756-702 · SALARY FOR REP	-75.00			
TOTAL				-2,035.36			
3632DD	02/10/2015	JESSICA S TIMBERLAKE	001 · CASH FNB				
			215-021 · DEPUTY CLERK SALARY	-2,108.00			
			210 · PAYROLL TAX DEPOSITS	119.89			
			210 · PAYROLL TAX DEPOSITS	28.04			
			210 · PAYROLL TAX DEPOSITS	88.36			
			218 · STATE W/H	68.01			
			761 · Employee Health Ins Contrabutio	111.87			
			775 · S 125 Flex Plan #76674	62.50			
			779 · Garnishments	100.00			
			TOTAL				-1,529.33
			3633DD	02/10/2015	ANN BELKNAP	001 · CASH FNB	
						253-021 · DEPUTY TREASURER	-2,563.84
760 · HEALTH INS - HRA	-400.00						
210 · PAYROLL TAX DEPOSITS	180.66						
210 · PAYROLL TAX DEPOSITS	42.25						
210 · PAYROLL TAX DEPOSITS	302.70						
218 · STATE W/H	123.84						
775 · S 125 Flex Plan #76674	50.00						
TOTAL				-2,264.39			

MARION TOWNSHIP
Check Detail
 July 2014 through June 2015

Num	Date	Name	Account	Paid Amount			
3634DD	02/10/2015	JAMES L MURRAY	001 · CASH FNB				
			253-702 · ANNUAL SALARY	-2,974.00			
			760 · HEALTH INS - HRA	-400.00			
			210 · PAYROLL TAX DEPOSITS	202.37			
			210 · PAYROLL TAX DEPOSITS	47.33			
			210 · PAYROLL TAX DEPOSITS	305.23			
			218 · STATE W/H	138.72			
			775 · S 125 Flex Plan #76674	110.00			
TOTAL				-2,570.35			
3636	02/10/2015	LESLIE D ANDERSEN	001 · CASH FNB				
			101-702 · TRUSTEES	-618.00			
			210 · PAYROLL TAX DEPOSITS	27.47			
			210 · PAYROLL TAX DEPOSITS	6.43			
			218 · STATE W/H	18.83			
			761 · Employee Health Ins Contrabutio	174.96			
			100 · JOHN HANCOCK #12437-0	50.00			
			TOTAL				-340.31
3637DD	02/10/2015	Gregory L Durbin	001 · CASH FNB				
			101-702 · TRUSTEES	-618.00			
			210 · PAYROLL TAX DEPOSITS	63.11			
			210 · PAYROLL TAX DEPOSITS	14.76			
			210 · PAYROLL TAX DEPOSITS	30.13			
			218 · STATE W/H	43.27			
			760 · HEALTH INS - HRA	-400.00			
			TOTAL				-866.73
3638	02/10/2015	SCOTT LLOYD	001 · CASH FNB				
			101-702 · TRUSTEES	-618.00			
			210 · PAYROLL TAX DEPOSITS	20.88			
			210 · PAYROLL TAX DEPOSITS	4.89			
			761 · Employee Health Ins Contrabutio	231.25			
			775 · S 125 Flex Plan #76674	50.00			
			TOTAL				-310.98

MARION TOWNSHIP
Check Detail
 July 2014 through June 2015

<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
3639	02/10/2015	DANIEL F LOWE	001 · CASH FNB	
			101-702 · TRUSTEES	-618.00
			210 · PAYROLL TAX DEPOSITS	35.86
			210 · PAYROLL TAX DEPOSITS	8.38
			210 · PAYROLL TAX DEPOSITS	5.34
			218 · STATE W/H	10.42
			761 · Employee Health Ins Contrabutio	99.58
			412-702 · SALARIES	-60.00
TOTAL				<hr/> -518.42
3640	02/10/2015	LARRY FILLINGER ...	001 · CASH FNB	
			412-730 · TRAINING SEMINARS	-60.00
			210 · PAYROLL TAX DEPOSITS	3.72
			210 · PAYROLL TAX DEPOSITS	0.87
TOTAL				<hr/> -55.41
3641DD	02/10/2015	Lawrence W Grunn	001 · CASH FNB	
			411-702 · SALARIES	-75.00
			210 · PAYROLL TAX DEPOSITS	4.65
			210 · PAYROLL TAX DEPOSITS	1.09
			218 · STATE W/H	3.19
TOTAL				<hr/> -66.07
3642DD	02/10/2015	LINDA MANSON-DEMPSEY..	001 · CASH FNB	
			410-702 · SALARY	-60.00
			210 · PAYROLL TAX DEPOSITS	3.72
			210 · PAYROLL TAX DEPOSITS	55.41
			210 · PAYROLL TAX DEPOSITS	0.87
TOTAL				<hr/> 0.00
3643DD	02/10/2015	Claire Stevens	001 · CASH FNB	
			412-702 · SALARIES	-60.00
			210 · PAYROLL TAX DEPOSITS	3.72
			210 · PAYROLL TAX DEPOSITS	0.87
			218 · STATE W/H	2.55
TOTAL				<hr/> -52.86

MARION TOWNSHIP
Check Detail
 July 2014 through June 2015

Num	Date	Name	Account	Paid Amount
3644DD	02/10/2015	ANNETTE MCNAMARA	001 · CASH FNB	
			410-702 · SALARY	-2,618.88
			210 · PAYROLL TAX DEPOSITS	159.46
			210 · PAYROLL TAX DEPOSITS	37.30
			210 · PAYROLL TAX DEPOSITS	311.12
			218 · STATE W/H	107.19
			200 · ING #VFG408	50.00
			761 · Employee Health Ins Contrabutio	211.86
			100 · JOHN HANCOCK #12437-0	100.00
			411-910 · RECORDING SECRETARY	-165.00
TOTAL				-1,806.95
3645DD	02/10/2015	Jerry J Sidlar	001 · CASH FNB	
			411-702 · SALARIES	-150.00
			210 · PAYROLL TAX DEPOSITS	9.30
			210 · PAYROLL TAX DEPOSITS	2.17
TOTAL				-138.53
3646DD	02/10/2015	ROBERT W HANVEY	001 · CASH FNB	
			171-702 · ANNUAL SALARY	-2,974.00
			760 · HEALTH INS - HRA	-400.00
			210 · PAYROLL TAX DEPOSITS	212.04
			210 · PAYROLL TAX DEPOSITS	49.59
			210 · PAYROLL TAX DEPOSITS	328.63
			218 · STATE W/H	145.35
			771 · Colonial Life Ins E4270229	28.97
			411-702 · SALARIES	-75.00
TOTAL				-2,684.42
3647DD	02/10/2015	Charles R Decator Jr	001 · CASH FNB	
			209-801 · ASSESSOR' S SALARY	-4,001.09
			210 · PAYROLL TAX DEPOSITS	240.18
			210 · PAYROLL TAX DEPOSITS	56.17
			210 · PAYROLL TAX DEPOSITS	413.91
			218 · STATE W/H	150.48
			778 · Friend of Court	238.50
			761 · Employee Health Ins Contrabutio	77.13

MARION TOWNSHIP
Check Detail
 July 2014 through June 2015

Num	Date	Name	Account	Paid Amount
			775 · S 125 Flex Plan #76674	50.00
			780 · PAYROLL SERVICES	3.00
TOTAL				-2,771.72
3648DD	02/10/2015	PATRICIA HUGHES	001 · CASH FNB	
			209-802 · DEPUTY ASSESSOR SALARY	-2,477.48
			760 · HEALTH INS - HRA	-400.00
			210 · PAYROLL TAX DEPOSITS	165.61
			210 · PAYROLL TAX DEPOSITS	38.73
			210 · PAYROLL TAX DEPOSITS	216.31
			218 · STATE W/H	113.53
			771 · Colonial Life Ins E4270229	39.77
			780 · PAYROLL SERVICES	0.40
			775 · S 125 Flex Plan #76674	166.50
TOTAL				-2,136.63
3649DD	02/10/2015	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
3650DD	02/10/2015	CYNTHIA HODGE.	001 · CASH FNB	
			265-702 · SECRETARY	-2,185.80
			253-022 · ASSISTANT TREAS	-142.52
			210 · PAYROLL TAX DEPOSITS	127.10
			210 · PAYROLL TAX DEPOSITS	29.72
			210 · PAYROLL TAX DEPOSITS	133.33
			218 · STATE W/H	87.12
			775 · S 125 Flex Plan #76674	100.00
			761 · Employee Health Ins Contributio	178.33
TOTAL				-1,672.72
3651	02/10/2015	CHERYL RANGE.	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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MARION TOWNSHIP
Check Detail
July 2014 through June 2015

<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
8061	02/10/2015	VOYA Retirement Insurance	001 · CASH FNB	
			200 · ING #VFG408	-350.00
TOTAL				-350.00
8062	02/10/2015	JOHN HANCOCK LIFE INS.	001 · CASH FNB	
			856-912 · RETIREMENT TWP EMPLOYE...	-1,192.80
			100 · JOHN HANCOCK #12437-0	-150.00
TOTAL				-1,342.80
8063	02/10/2015	Marion Township Flex Fund	001 · CASH FNB	
TOTAL				0.00
8064	02/10/2015	Marion Township Flex Fund	001 · CASH FNB	
			775 · S 125 Flex Plan #76674	-789.00
TOTAL				-789.00
8065	02/11/2015	MICHIGAN MUNICIPAL TREASURES ASSOC	001 · CASH FNB	
			253-900 · DUES & PUBLICATIONS	-550.00
TOTAL				-550.00
8066	02/11/2015	STATE OF MICHIGAN	001 · CASH FNB	
			209-010 · DUES & MEMBERSHIPS	-25.00
TOTAL				-25.00
8067	02/11/2015	LESLIE ANDERSEN	001 · CASH FNB	
			101-702 · TRUSTEES	-270.80
TOTAL				-270.80
8068	02/12/2015	MTA	001 · CASH FNB	
			101-702 · TRUSTEES	-40.00
TOTAL				-40.00

MARION TOWNSHIP
Check Detail
 July 2014 through June 2015

<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
8069	02/12/2015	Michigan.com	001 · CASH FNB	
			265-956 · MISCELLANEOUS	-90.00
TOTAL				-90.00
8070	02/16/2015	Greg Durbin	001 · CASH FNB	
			101-860 · MILEAGE	-8.96
TOTAL				-8.96
8071	02/17/2015	ECONO-PRINT INC.	001 · CASH FNB	
			209-729 · Postage	-2,174.88
TOTAL				-2,174.88
8072	02/17/2015	DTE ENERGY	001 · CASH FNB	
			265-921 · UTILITIES	-399.03
TOTAL				-399.03
8073	02/17/2015	GBS INC	001 · CASH FNB	
			191-727 · SUPPLIES	-123.11
TOTAL				-123.11
8074	02/17/2015	BS & A SOFTWARE, INC	001 · CASH FNB	
			253-960 · TRAINING & SEMINARS	-205.00
TOTAL				-205.00
8075	02/17/2015	CARLISLE/WORTMAN, Inc.	001 · CASH FNB	
			411-957 · PLANNER	-482.50
TOTAL				-482.50
8076	02/19/2015	Colonial Life	001 · CASH FNB	
			771 · Colonial Life Ins E4270229	-266.28
TOTAL				-266.28

MARION TOWNSHIP
Check Detail
 July 2014 through June 2015

Num	Date	Name	Account	Paid Amount
8077	02/23/2015	Overhead Door West	001 · CASH FNB	
			902-977 · BLDG IMP. CAP OUTLAY	-1,440.00
TOTAL				-1,440.00
8079	02/23/2015	B&L Services	001 · CASH FNB	
			265-774 · LAWN, SNOW REMOVAL	-545.00
			265-774 · LAWN, SNOW REMOVAL	-1,130.00
TOTAL				-1,675.00
8078	02/23/2015	B&L Services	001 · CASH FNB	
TOTAL				0.00
8080	02/23/2015	Tom Browne's Well Drilling	001 · CASH FNB	
			265-930 · MAJOR REPAIRS & GEN UPK...	-2,698.00
TOTAL				-2,698.00
8081	02/23/2015	Mica-Crafters, Inc.	001 · CASH FNB	
			902-977 · BLDG IMP. CAP OUTLAY	-2,245.00
TOTAL				-2,245.00
8082	02/23/2015	Sandra Patritto	001 · CASH FNB	
			48065 · HALL RENTAL	-100.00
TOTAL				-100.00
8083	02/23/2015	Ashley Southern	001 · CASH FNB	
			48065 · HALL RENTAL	-100.00
TOTAL				-100.00
8084	02/23/2015	Blue Cross Blue Shield of Michigan	001 · CASH FNB	
			760 · HEALTH INS - HRA	-14,482.17
TOTAL				-14,482.17

MARION TOWNSHIP
Check Detail
 July 2014 through June 2015

<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
8085	02/24/2015	PNC Bank	001 · CASH FNB	
			171-960 · TRAINING AND SEMINARS	-838.53
			205-804 · SOFTWARE SUPPORT	-24.00
			215-960 · TRAINING AND SEMINARS	-579.02
			101-703 · MEETINGS & SEMINARS	-559.02
TOTAL				-2,000.57
8086	02/26/2015	Donald M. and Sharon G. Bath	001 · CASH FNB	
			44021 · TAX CHARGE BACKS	-3.32
TOTAL				-3.32
8087	02/26/2015	ANNETTE MCNAMARA.	001 · CASH FNB	
			410-860 · MILEAGE	-51.44
TOTAL				-51.44
8088	02/26/2015	Charlie Decator	001 · CASH FNB	
			209-860 · MILEAGE	-13.23
TOTAL				-13.23
8089	03/02/2015	ECONO-PRINT INC.	001 · CASH FNB	
			209-729 · Postage	-1,129.26
TOTAL				-1,129.26
8090	03/05/2015	MICHAEL J. KEHOE, P.C.	001 · CASH FNB	
			210-803 · GEN TWP ATTORNEY	-365.50
			210-803 · GEN TWP ATTORNEY	-119.00
			210-803 · GEN TWP ATTORNEY	-17.00
			210-803 · GEN TWP ATTORNEY	-340.00
TOTAL				-841.50
8091	03/05/2015	ANNELIESE BELKNAP	001 · CASH FNB	
			253-860 · MILEAGE	-69.00
TOTAL				-69.00

MARION TOWNSHIP
Check Detail
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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
8092	03/05/2015	MTA	001 · CASH FNB	
			171-960 · TRAINING AND SEMINARS	-79.00
			253-960 · TRAINING & SEMINARS	-79.00
TOTAL				<u>-158.00</u>
8093	03/05/2015	EDWARD LATSON	001 · CASH FNB	
			265-022 · CUSTODIAL	-200.00
TOTAL				<u>-200.00</u>
8094	03/05/2015	Western Washtenaw Recycling Authority	001 · CASH FNB	
			265-706 · Recycle Bins	-1,300.00
TOTAL				<u>-1,300.00</u>
8095	03/05/2015	ALCHIN'S DISPOSAL INC	001 · CASH FNB	
			265-705 · TRASH REMOVAL	-434.50
TOTAL				<u>-434.50</u>
8096	03/05/2015	LOUISE DODD	001 · CASH FNB	
			48065 · HALL RENTAL	-100.00
TOTAL				<u>-100.00</u>
8097	03/05/2015	Culligan of Ann Arbor	001 · CASH FNB	
			265-727 · SUPPLIES	-15.75
			265-727 · SUPPLIES	-7.00
TOTAL				<u>-22.75</u>
8101	03/09/2015	Howell Gun Club	001 · CASH FNB	
			48065 · HALL RENTAL	-100.00
TOTAL				<u>-100.00</u>

MARION TOWNSHIP
Check Detail
 July 2014 through June 2015

<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
3652DD	03/10/2015	TAMMY L BEAL	001 · CASH FNB	
			215-702 · ANNUAL SALARY	-2,974.00
			210 · PAYROLL TAX DEPOSITS	166.50
			210 · PAYROLL TAX DEPOSITS	38.94
			210 · PAYROLL TAX DEPOSITS	203.43
			218 · STATE W/H	109.88
			200 · ING #VFG408	100.00
			771 · Colonial Life Ins E4270229	84.97
			771 · Colonial Life Ins E4270229	31.25
			761 · Employee Health Ins Contrabutio	178.68
			775 · S 125 Flex Plan #76674	100.00
			756-702 · SALARY FOR REP	-75.00
TOTAL				-2,035.35
3653DD	03/10/2015	JESSICA S TIMBERLAKE	001 · CASH FNB	
			215-021 · DEPUTY CLERK SALARY	-1,870.00
			210 · PAYROLL TAX DEPOSITS	112.26
			210 · PAYROLL TAX DEPOSITS	26.25
			210 · PAYROLL TAX DEPOSITS	76.06
			218 · STATE W/H	62.79
			761 · Employee Health Ins Contrabutio	111.87
			775 · S 125 Flex Plan #76674	62.50
			779 · Garnishments	100.00
			101-910 · RECORDING SECRETARY	-115.00
TOTAL				-1,433.27
3655DD	03/10/2015	JAMES L MURRAY	001 · CASH FNB	
			253-702 · ANNUAL SALARY	-2,974.00
			760 · HEALTH INS - HRA	-400.00
			210 · PAYROLL TAX DEPOSITS	202.36
			210 · PAYROLL TAX DEPOSITS	47.33
			210 · PAYROLL TAX DEPOSITS	305.23
			218 · STATE W/H	138.72
			775 · S 125 Flex Plan #76674	110.00
TOTAL				-2,570.36

MARION TOWNSHIP
Check Detail
 July 2014 through June 2015

<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
3656DD	03/10/2015	SANDRA LONGSTREET.	001 · CASH FNB	
			265-702 · SECRETARY	-2,096.39
			209-802 · DEPUTY ASSESSOR SALARY	-231.93
			210 · PAYROLL TAX DEPOSITS	128.78
			210 · PAYROLL TAX DEPOSITS	30.12
			210 · PAYROLL TAX DEPOSITS	82.71
			218 · STATE W/H	65.61
			200 · ING #VFG408	200.00
			771 · Colonial Life Ins E4270229	48.97
			771 · Colonial Life Ins E4270229	32.35
			761 · Employee Health Ins Contrabutio	202.24
			775 · S 125 Flex Plan #76674	100.00
			101-910 · RECORDING SECRETARY	-100.00
TOTAL				-1,537.54
3657	03/10/2015	LESLIE D ANDERSEN	001 · CASH FNB	
			101-702 · TRUSTEES	-618.00
			210 · PAYROLL TAX DEPOSITS	27.47
			210 · PAYROLL TAX DEPOSITS	6.42
			218 · STATE W/H	18.83
			761 · Employee Health Ins Contrabutio	174.96
			100 · JOHN HANCOCK #12437-0	50.00
TOTAL				-340.32
3658DD	03/10/2015	Gregory L Durbin	001 · CASH FNB	
			101-702 · TRUSTEES	-618.00
			210 · PAYROLL TAX DEPOSITS	63.12
			210 · PAYROLL TAX DEPOSITS	14.76
			210 · PAYROLL TAX DEPOSITS	30.13
			218 · STATE W/H	43.27
			760 · HEALTH INS - HRA	-400.00
TOTAL				-866.72

MARION TOWNSHIP
Check Detail
 July 2014 through June 2015

Num	Date	Name	Account	Paid Amount
3659	03/10/2015	SCOTT LLOYD	001 · CASH FNB	
			101-702 · TRUSTEES	-618.00
			210 · PAYROLL TAX DEPOSITS	20.88
			210 · PAYROLL TAX DEPOSITS	4.88
			761 · Employee Health Ins Contrabutio	231.25
			775 · S 125 Flex Plan #76674	50.00
TOTAL				-310.99
3660	03/10/2015	DANIEL F LOWE	001 · CASH FNB	
			101-702 · TRUSTEES	-618.00
			210 · PAYROLL TAX DEPOSITS	32.15
			210 · PAYROLL TAX DEPOSITS	7.52
			218 · STATE W/H	7.87
			761 · Employee Health Ins Contrabutio	99.58
TOTAL				-470.88
3661DD	03/10/2015	Lawrence W Grunn	001 · CASH FNB	
			411-702 · SALARIES	-75.00
			210 · PAYROLL TAX DEPOSITS	4.65
			210 · PAYROLL TAX DEPOSITS	1.08
			218 · STATE W/H	3.19
TOTAL				-66.08
3662DD	03/10/2015	ANNETTE MCNAMARA	001 · CASH FNB	
			410-702 · SALARY	-2,618.88
			210 · PAYROLL TAX DEPOSITS	155.13
			210 · PAYROLL TAX DEPOSITS	36.28
			210 · PAYROLL TAX DEPOSITS	300.62
			218 · STATE W/H	104.21
			200 · ING #VFG408	50.00
			761 · Employee Health Ins Contrabutio	211.86
			100 · JOHN HANCOCK #12437-0	100.00
			411-910 · RECORDING SECRETARY	-95.00
TOTAL				-1,755.78

MARION TOWNSHIP
Check Detail
 July 2014 through June 2015

Num	Date	Name	Account	Paid Amount
3663DD	03/10/2015	Jerry J Sidlar	001 · CASH FNB	
			411-702 · SALARIES	-150.00
			210 · PAYROLL TAX DEPOSITS	9.30
			210 · PAYROLL TAX DEPOSITS	2.18
TOTAL				-138.52
3664DD	03/10/2015	ROBERT W HANVEY	001 · CASH FNB	
			171-702 · ANNUAL SALARY	-2,974.00
			760 · HEALTH INS - HRA	-400.00
			210 · PAYROLL TAX DEPOSITS	212.05
			210 · PAYROLL TAX DEPOSITS	49.59
			210 · PAYROLL TAX DEPOSITS	328.63
			218 · STATE W/H	145.35
			771 · Colonial Life Ins E4270229	28.97
			411-702 · SALARIES	-75.00
TOTAL				-2,684.41
3665DD	03/10/2015	Charles R Decator Jr	001 · CASH FNB	
			209-801 · ASSESSOR' S SALARY	-4,121.65
			210 · PAYROLL TAX DEPOSITS	247.66
			210 · PAYROLL TAX DEPOSITS	57.92
			210 · PAYROLL TAX DEPOSITS	433.53
			218 · STATE W/H	155.60
			778 · Friend of Court	238.50
			761 · Employee Health Ins Contrabutio	77.13
			775 · S 125 Flex Plan #76674	50.00
			780 · PAYROLL SERVICES	3.00
TOTAL				-2,858.31
3666DD	03/10/2015	PATRICIA HUGHES	001 · CASH FNB	
			209-802 · DEPUTY ASSESSOR SALARY	-2,564.24
			760 · HEALTH INS - HRA	-400.00
			210 · PAYROLL TAX DEPOSITS	171.00
			210 · PAYROLL TAX DEPOSITS	40.00
			210 · PAYROLL TAX DEPOSITS	229.32
			218 · STATE W/H	117.21
			771 · Colonial Life Ins E4270229	39.77

MARION TOWNSHIP
Check Detail
 July 2014 through June 2015

Num	Date	Name	Account	Paid Amount
			780 · PAYROLL SERVICES	0.40
			775 · S 125 Flex Plan #76674	166.50
TOTAL				-2,200.04
3667DD	03/10/2015	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
3668DD	03/10/2015	CYNTHIA HODGE.	001 · CASH FNB	
			265-702 · SECRETARY	-1,900.86
			253-022 · ASSISTANT TREAS	-454.75
			210 · PAYROLL TAX DEPOSITS	128.79
			210 · PAYROLL TAX DEPOSITS	30.12
			210 · PAYROLL TAX DEPOSITS	136.06
			218 · STATE W/H	88.28
			775 · S 125 Flex Plan #76674	100.00
			761 · Employee Health Ins Contributio	178.33
TOTAL				-1,694.03
3669	03/10/2015	CHERYL RANGE.	001 · CASH FNB	
			411-702 · SALARIES	-75.00
			210 · PAYROLL TAX DEPOSITS	4.65
			210 · PAYROLL TAX DEPOSITS	1.09
TOTAL				-69.26
8098	03/10/2015	ING LIFE INS AND ANNUITY CO	001 · CASH FNB	
			200 · ING #VFG408	-350.00
TOTAL				-350.00
8099	03/10/2015	JOHN HANCOCK LIFE INS.	001 · CASH FNB	
			856-912 · RETIREMENT TWP EMPLOYE...	-1,195.87
			100 · JOHN HANCOCK #12437-0	-150.00
TOTAL				-1,345.87

MARION TOWNSHIP
Check Detail
 July 2014 through June 2015

Num	Date	Name	Account	Paid Amount
8100	03/10/2015	Marion Township Flex Fund	001 · CASH FNB	
			775 · S 125 Flex Plan #76674	-789.00
TOTAL				-789.00
8102	03/10/2015	Charter Communications	001 · CASH FNB	
			265-922 · Cable	-98.48
TOTAL				-98.48
8103	03/10/2015	CONSUMERS ENERGY	001 · CASH FNB	
			265-921 · UTILITIES	-460.03
TOTAL				-460.03
8104	03/10/2015	STAPLES	001 · CASH FNB	
			215-727 · SUPPLIES	-47.16
			253-956 · MISCELLANEOUS	-25.98
			265-727 · SUPPLIES	-282.96
TOTAL				-356.10
8105	03/10/2015	AT&T -General	001 · CASH FNB	
			265-850 · TELEPHONE	-1,336.94
TOTAL				-1,336.94
8106	03/10/2015	APEX SOFTWARE	001 · CASH FNB	
			209-870 · SOFTWARE/TECHNOLOGY	-340.00
TOTAL				-340.00
3654DD	03/10/2015	ANN BELKNAP	001 · CASH FNB	
			253-021 · DEPUTY TREASURER	-2,643.96
			760 · HEALTH INS - HRA	-400.00
			210 · PAYROLL TAX DEPOSITS	185.63
			210 · PAYROLL TAX DEPOSITS	43.42
			210 · PAYROLL TAX DEPOSITS	314.72

MARION TOWNSHIP
Check Detail
 July 2014 through June 2015

Num	Date	Name	Account	Paid Amount
			218 · STATE W/H	127.24
			775 · S 125 Flex Plan #76674	50.00
TOTAL				-2,322.95
8107	03/16/2015	Shirley Piesko	001 · CASH FNB	
			48065 · HALL RENTAL	-100.00
TOTAL				-100.00
8108	03/17/2015	LIV CO REGISTER OF DEEDS	001 · CASH FNB	
			265-956 · MISCELLANEOUS	-35.00
TOTAL				-35.00
8109	03/18/2015	Michigan.com	001 · CASH FNB	
			247-900 · PRINTING & PUBLICATIONS	-90.00
			265-956 · MISCELLANEOUS	-50.00
			247-900 · PRINTING & PUBLICATIONS	-90.00
			410-956 · MISCELLANEOUS	-60.00
			247-900 · PRINTING & PUBLICATIONS	-90.00
			265-956 · MISCELLANEOUS	-120.00
TOTAL				-500.00
8110	03/19/2015	Colonial Life	001 · CASH FNB	
			771 · Colonial Life Ins E4270229	-266.28
TOTAL				-266.28
8111	03/19/2015	WYLIE SOFT WATER	001 · CASH FNB	
			265-728 · EQUIP. MAINT/LEASE	-18.40
TOTAL				-18.40
8112	03/19/2015	DTE ENERGY	001 · CASH FNB	
			265-921 · UTILITIES	-359.12
TOTAL				-359.12

MARION TOWNSHIP
Check Detail
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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
8113	03/23/2015	MTA	001 · CASH FNB	
			410960 · TRAINING AND SEMINARS	-79.00
TOTAL				-79.00
8114	03/23/2015	LIV CO TREASURER	001 · CASH FNB	
			445-955 · DRAIN MAINTENANCE	-10,820.34
TOTAL				-10,820.34
8115	03/24/2015	Blue Cross Blue Shield of Michigan	001 · CASH FNB	
			760 · HEALTH INS - HRA	-14,482.17
TOTAL				-14,482.17
8116	03/24/2015	Applied Imaging	001 · CASH FNB	
			265-727 · SUPPLIES	-600.88
TOTAL				-600.88
8117	03/24/2015	B&L Services	001 · CASH FNB	
			265-774 · LAWN, SNOW REMOVAL	-120.00
			265-774 · LAWN, SNOW REMOVAL	-470.00
TOTAL				-590.00
8118	03/24/2015	CARLISLE/WORTMAN	001 · CASH FNB	
			411-957 · PLANNER	-255.00
TOTAL				-255.00
8119	03/25/2015	PNC Bank	001 · CASH FNB	
TOTAL				0.00
8121	03/25/2015	MICHIGAN ASSESSORS ASSOC.	001 · CASH FNB	
TOTAL				0.00

MARION TOWNSHIP
Check Detail
 July 2014 through June 2015

Num	Date	Name	Account	Paid Amount
8120	03/26/2015	PNC Bank	001 · CASH FNB	
			247-956 · MISCELLANEOUS	-66.74
			215-727 · SUPPLIES	-14.48
TOTAL				-81.22
8122	03/30/2015	EDWARD LATSON	001 · CASH FNB	
			265-022 · CUSTODIAL	-200.00
TOTAL				-200.00
8123	03/30/2015	Heather Wellman	001 · CASH FNB	
			48065 · HALL RENTAL	-100.00
TOTAL				-100.00
8124	04/01/2015	Mica-Crafters, Inc.	001 · CASH FNB	
			902-977 · BLDG IMP. CAP OUTLAY	-2,245.00
TOTAL				-2,245.00
8125	04/01/2015	STAPLES	001 · CASH FNB	
			265-727 · SUPPLIES	-261.86
			253-956 · MISCELLANEOUS	-181.03
			101-702 · TRUSTEES	-60.99
			209-727 · SUPPLIES	-25.98
			410-727 · SUPPLIES	-11.99
TOTAL				-541.85
8126	04/01/2015	AT&T -General	001 · CASH FNB	
			265-850 · TELEPHONE	-661.80
TOTAL				-661.80

MARION TOWNSHIP
Check Detail
 July 2014 through June 2015

<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
8127	04/01/2015	ANNETTE MCNAMARA.	001 · CASH FNB	
			410-860 · MILEAGE	-43.70
			410-956 · MISCELLANEOUS	-10.00
			410-860 · MILEAGE	-1.11
TOTAL				-54.81
8128	04/01/2015	Charlie Decator	001 · CASH FNB	
			209-860 · MILEAGE	-29.31
TOTAL				-29.31
8129	04/01/2015	James Murray	001 · CASH FNB	
			253-860 · MILEAGE	-225.28
TOTAL				-225.28
8130	04/01/2015	MICHAEL J. KEHOE, P.C.	001 · CASH FNB	
			210-803 · GEN TWP ATTORNEY	-170.00
			210-803 · GEN TWP ATTORNEY	-93.50
			210-803 · GEN TWP ATTORNEY	-136.00
TOTAL				-399.50
8131	04/02/2015	I.T. Right	001 · CASH FNB	
			205-804 · SOFTWARE SUPPORT	-3,000.00
TOTAL				-3,000.00
8132	04/06/2015	SECMAA	001 · CASH FNB	
			209-010 · DUES & MEMBERSHIPS	-15.00
TOTAL				-15.00
8136	04/07/2015	Charter Communications	001 · CASH FNB	
			265-922 · Cable	-98.48
TOTAL				-98.48

MARION TOWNSHIP
Check Detail
 July 2014 through June 2015

<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
8137	04/07/2015	CONSUMERS ENERGY	001 · CASH FNB	
			265-921 · UTILITIES	-297.27
TOTAL				-297.27
8138	04/07/2015	CYNTHIA HODGE	001 · CASH FNB	
			265-702 · SECRETARY	-20.72
TOTAL				-20.72
8139	04/08/2015	TELCOM WIRING SERVICES INC.	001 · CASH FNB	
			902-977 · BLDG IMP. CAP OUTLAY	-385.00
TOTAL				-385.00
3670DD	04/09/2015	TAMMY L BEAL	001 · CASH FNB	
			215-702 · ANNUAL SALARY	-2,974.00
			210 · PAYROLL TAX DEPOSITS	161.84
			210 · PAYROLL TAX DEPOSITS	37.85
			210 · PAYROLL TAX DEPOSITS	192.18
			218 · STATE W/H	106.69
			200 · ING #VFG408	100.00
			771 · Colonial Life Ins E4270229	84.97
			771 · Colonial Life Ins E4270229	31.25
			761 · Employee Health Ins Contrabutio	178.68
			775 · S 125 Flex Plan #76674	100.00
TOTAL				-1,980.54
3671DD	04/09/2015	JESSICA S TIMBERLAKE	001 · CASH FNB	
			215-021 · DEPUTY CLERK SALARY	-1,895.50
			210 · PAYROLL TAX DEPOSITS	106.71
			210 · PAYROLL TAX DEPOSITS	24.96
			210 · PAYROLL TAX DEPOSITS	67.11
			218 · STATE W/H	58.98
			761 · Employee Health Ins Contrabutio	111.87
			775 · S 125 Flex Plan #76674	62.50
			779 · Garnishments	100.00
TOTAL				-1,363.37

MARION TOWNSHIP
Check Detail
 July 2014 through June 2015

Num	Date	Name	Account	Paid Amount
3672DD	04/09/2015	ANN BELKNAP	001 · CASH FNB	
			253-021 · DEPUTY TREASURER	-2,884.32
			760 · HEALTH INS - HRA	-400.00
			210 · PAYROLL TAX DEPOSITS	200.53
			210 · PAYROLL TAX DEPOSITS	46.89
			210 · PAYROLL TAX DEPOSITS	350.77
			218 · STATE W/H	137.46
			775 · S 125 Flex Plan #76674	50.00
TOTAL				-2,498.67
3673DD	04/09/2015	JAMES L MURRAY	001 · CASH FNB	
			253-702 · ANNUAL SALARY	-2,974.00
			760 · HEALTH INS - HRA	-400.00
			210 · PAYROLL TAX DEPOSITS	202.37
			210 · PAYROLL TAX DEPOSITS	47.32
			210 · PAYROLL TAX DEPOSITS	305.23
			218 · STATE W/H	138.72
			775 · S 125 Flex Plan #76674	110.00
TOTAL				-2,570.36
3674DD	04/09/2015	SANDRA LONGSTREET.	001 · CASH FNB	
			265-702 · SECRETARY	-2,296.49
			209-802 · DEPUTY ASSESSOR SALARY	-322.87
			210 · PAYROLL TAX DEPOSITS	152.40
			210 · PAYROLL TAX DEPOSITS	35.64
			210 · PAYROLL TAX DEPOSITS	120.82
			218 · STATE W/H	81.80
			200 · ING #VFG408	200.00
			771 · Colonial Life Ins E4270229	48.97
			771 · Colonial Life Ins E4270229	32.35
			761 · Employee Health Ins Contrabutio	202.24
			775 · S 125 Flex Plan #76674	100.00
			101-910 · RECORDING SECRETARY	-190.00
TOTAL				-1,835.14

MARION TOWNSHIP
Check Detail
 July 2014 through June 2015

Num	Date	Name	Account	Paid Amount
3675	04/09/2015	LESLIE D ANDERSEN	001 · CASH FNB	
			101-702 · TRUSTEES	-618.00
			210 · PAYROLL TAX DEPOSITS	27.46
			210 · PAYROLL TAX DEPOSITS	6.43
			218 · STATE W/H	18.83
			761 · Employee Health Ins Contrabutio	174.96
			100 · JOHN HANCOCK #12437-0	50.00
TOTAL				-340.32
3676DD	04/09/2015	Gregory L Durbin	001 · CASH FNB	
			101-702 · TRUSTEES	-618.00
			210 · PAYROLL TAX DEPOSITS	63.11
			210 · PAYROLL TAX DEPOSITS	14.76
			210 · PAYROLL TAX DEPOSITS	30.13
			218 · STATE W/H	43.27
			760 · HEALTH INS - HRA	-400.00
TOTAL				-866.73
3677DD	04/09/2015	SCOTT LLOYD	001 · CASH FNB	
			101-702 · TRUSTEES	-618.00
			210 · PAYROLL TAX DEPOSITS	20.87
			210 · PAYROLL TAX DEPOSITS	4.88
			761 · Employee Health Ins Contrabutio	231.25
			775 · S 125 Flex Plan #76674	50.00
TOTAL				-311.00
3678	04/09/2015	DANIEL F LOWE	001 · CASH FNB	
			101-702 · TRUSTEES	-618.00
			210 · PAYROLL TAX DEPOSITS	32.14
			210 · PAYROLL TAX DEPOSITS	7.52
			218 · STATE W/H	7.87
			761 · Employee Health Ins Contrabutio	99.58
TOTAL				-470.89

MARION TOWNSHIP
Check Detail
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Num	Date	Name	Account	Paid Amount
3679DD	04/09/2015	Lawrence W Grunn	001 · CASH FNB	
			411-702 · SALARIES	-75.00
			210 · PAYROLL TAX DEPOSITS	4.65
			210 · PAYROLL TAX DEPOSITS	1.09
			218 · STATE W/H	3.19
TOTAL				-66.07
3680DD	04/09/2015	ANNETTE MCNAMARA	001 · CASH FNB	
			410-702 · SALARY	-2,946.24
			210 · PAYROLL TAX DEPOSITS	175.42
			210 · PAYROLL TAX DEPOSITS	41.02
			210 · PAYROLL TAX DEPOSITS	357.22
			218 · STATE W/H	120.25
			761 · Employee Health Ins Contrabutio	211.86
			411-910 · RECORDING SECRETARY	-95.00
TOTAL				-2,135.47
3681DD	04/09/2015	Jerry J Sidlar	001 · CASH FNB	
			411-702 · SALARIES	-150.00
			210 · PAYROLL TAX DEPOSITS	9.30
			210 · PAYROLL TAX DEPOSITS	2.17
TOTAL				-138.53
3682DD	04/09/2015	ROBERT W HANVEY	001 · CASH FNB	
			171-702 · ANNUAL SALARY	-2,974.00
			760 · HEALTH INS - HRA	-400.00
			210 · PAYROLL TAX DEPOSITS	212.04
			210 · PAYROLL TAX DEPOSITS	49.59
			210 · PAYROLL TAX DEPOSITS	328.63
			218 · STATE W/H	145.35
			771 · Colonial Life Ins E4270229	28.97
			411-702 · SALARIES	-75.00
TOTAL				-2,684.42

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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>
3683DD	04/09/2015	Charles R Decator Jr	001 · CASH FNB	
			209-801 · ASSESSOR' S SALARY	-4,505.93
			210 · PAYROLL TAX DEPOSITS	271.49
			210 · PAYROLL TAX DEPOSITS	63.49
			210 · PAYROLL TAX DEPOSITS	529.60
			218 · STATE W/H	171.93
			778 · Friend of Court	162.50
			761 · Employee Health Ins Contrabutio	77.13
			775 · S 125 Flex Plan #76674	50.00
			780 · PAYROLL SERVICES	3.00
TOTAL				-3,176.79
3684DD	04/09/2015	PATRICIA HUGHES	001 · CASH FNB	
			209-802 · DEPUTY ASSESSOR SALARY	-2,824.52
			760 · HEALTH INS - HRA	-400.00
			210 · PAYROLL TAX DEPOSITS	187.13
			210 · PAYROLL TAX DEPOSITS	43.76
			210 · PAYROLL TAX DEPOSITS	268.36
			218 · STATE W/H	128.28
			771 · Colonial Life Ins E4270229	39.77
			780 · PAYROLL SERVICES	0.40
			775 · S 125 Flex Plan #76674	166.50
TOTAL				-2,390.32
3685DD	04/09/2015	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
3686DD	04/09/2015	CYNTHIA HODGE.	001 · CASH FNB	
			265-702 · SECRETARY	-2,510.22
			253-022 · ASSISTANT TREAS	-109.14
			210 · PAYROLL TAX DEPOSITS	145.15
			210 · PAYROLL TAX DEPOSITS	33.95
			210 · PAYROLL TAX DEPOSITS	166.78
			218 · STATE W/H	99.49

MARION TOWNSHIP
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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
			775 · S 125 Flex Plan #76674	100.00
			761 · Employee Health Ins Contrabutio	178.33
TOTAL				-1,895.66
3687	04/09/2015	RICHARD C DELL	001 · CASH FNB	
			247-702 · SALARIES	-525.00
			210 · PAYROLL TAX DEPOSITS	32.55
			210 · PAYROLL TAX DEPOSITS	7.62
			218 · STATE W/H	8.15
TOTAL				-476.68
3688	04/09/2015	Robert H Peter	001 · CASH FNB	
			247-702 · SALARIES	-525.00
			210 · PAYROLL TAX DEPOSITS	32.55
			210 · PAYROLL TAX DEPOSITS	7.61
			218 · STATE W/H	8.15
TOTAL				-476.69
3689	04/09/2015	CHERYL RANGE.	001 · CASH FNB	
			411-702 · SALARIES	-75.00
			247-702 · SALARIES	-650.00
			210 · PAYROLL TAX DEPOSITS	44.95
			210 · PAYROLL TAX DEPOSITS	10.51
			218 · STATE W/H	2.48
TOTAL				-667.06
8133	04/09/2015	ING LIFE INS AND ANNUITY CO	001 · CASH FNB	
			200 · ING #VFG408	-300.00
TOTAL				-300.00
8134	04/09/2015	JOHN HANCOCK LIFE INS.	001 · CASH FNB	
			856-912 · RETIREMENT TWP EMPLOYE...	-1,267.57
			100 · JOHN HANCOCK #12437-0	-50.00
TOTAL				-1,317.57

MARION TOWNSHIP
Check Detail
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Num	Date	Name	Account	Paid Amount
8135	04/09/2015	Marion Township Flex Fund	001 · CASH FNB	
			775 · S 125 Flex Plan #76674	-789.00
TOTAL				-789.00
8140	04/09/2015	Michigan.com	001 · CASH FNB	
			101-900 · PRINTING & PUB	-105.00
TOTAL				-105.00
8141	04/14/2015	DTE ENERGY	001 · CASH FNB	
			265-921 · UTILITIES	-310.36
TOTAL				-310.36
8142	04/14/2015	ES&S	001 · CASH FNB	
			191-715 · Equipment	-493.70
TOTAL				-493.70
8144	04/14/2015	Tri Star Electrical	001 · CASH FNB	
			902-977 · BLDG IMP. CAP OUTLAY	-20,090.00
TOTAL				-20,090.00
8145	04/14/2015	Overhead Door West	001 · CASH FNB	
			902-977 · BLDG IMP. CAP OUTLAY	-1,440.00
TOTAL				-1,440.00
8146	04/15/2015	JOHN HANCOCK LIFE INS.	001 · CASH FNB	
			856-913 · FEES-ADMIN	-1,074.50
TOTAL				-1,074.50

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Check Detail
 July 2014 through June 2015

<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
8147	04/15/2015	Culligan of Ann Arbor	001 · CASH FNB	
			265-727 · SUPPLIES	-10.00
			265-727 · SUPPLIES	-7.00
TOTAL				-17.08
8148	04/15/2015	BEAR WATER TREATMENT	001 · CASH FNB	
			265-728 · EQUIP. MAINT/LEASE	-75.00
			265-728 · EQUIP. MAINT/LEASE	-20.00
TOTAL				-95.00
8149	04/20/2015	CARLISLE/WORTMAN, Inc.	001 · CASH FNB	
			411-957 · PLANNER	-255.00
TOTAL				-255.00
8150	04/20/2015	Shred-Max	001 · CASH FNB	
			265-706 · Recycle Bins	-600.00
TOTAL				-600.00
8151	04/21/2015	Jessica Timberlake	001 · CASH FNB	
			215-860 · MILEAGE	-22.23
TOTAL				-22.23
8152	04/21/2015	ANNELIESE BELKNAP	001 · CASH FNB	
			253-860 · MILEAGE	-48.30
TOTAL				-48.30
8153	04/23/2015	Blue Cross Blue Shield of Michigan	001 · CASH FNB	
			760 · HEALTH INS - HRA	-14,482.17
TOTAL				-14,482.17

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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>
8154	04/27/2015	Colonial Life	001 · CASH FNB	
			771 · Colonial Life Ins E4270229	-266.28
TOTAL				-266.28
8155	04/27/2015	EDWARD LATSON	001 · CASH FNB	
			265-022 · CUSTODIAL	-250.00
TOTAL				-250.00
8156	04/27/2015	Greg Durbin	001 · CASH FNB	
			101-860 · MILEAGE	-14.00
TOTAL				-14.00
8157	04/27/2015	ULINE	001 · CASH FNB	
			265-930 · MAJOR REPAIRS & GEN UPK...	-205.36
TOTAL				-205.36
8158	04/27/2015	MailFinance	001 · CASH FNB	
			265-728 · EQUIP. MAINT/LEASE	-378.99
TOTAL				-378.99
8159	04/27/2015	Eva Brockway	001 · CASH FNB	
			48065 · HALL RENTAL	-100.00
TOTAL				-100.00
8160	04/28/2015	STAPLES	001 · CASH FNB	
			265-727 · SUPPLIES	-266.09
			191-727 · SUPPLIES	-23.92
			215-727 · SUPPLIES	-10.98
TOTAL				-300.99

MARION TOWNSHIP
Check Detail
 July 2014 through June 2015

<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
8161	04/29/2015	AT&T -General	001 · CASH FNB	
			265-850 · TELEPHONE	-658.07
TOTAL				-658.07
8162	04/30/2015	James Murray	001 · CASH FNB	
			253-860 · MILEAGE	-253.00
			265-728 · EQUIP. MAINT/LEASE	-29.15
TOTAL				-282.15
8163	04/30/2015	CYNTHIA HODGE	001 · CASH FNB	
			265-702 · SECRETARY	-17.83
TOTAL				-17.83
8164	04/30/2015	Charlie Decator	001 · CASH FNB	
			209-860 · MILEAGE	-12.65
TOTAL				-12.65
8165	04/30/2015	FIRST IMPRESSIONS	001 · CASH FNB	
			411-900 · PRINTING & PUB.	-26.92
TOTAL				-26.92
8166	04/30/2015	Tammy Beal	001 · CASH FNB	
			215-860 · MILEAGE	-45.43
			191-860 · MILEAGE	-7.48
			191-727 · SUPPLIES	-94.38
TOTAL				-147.29
8167	04/30/2015	ANNETTE MCNAMARA.	001 · CASH FNB	
			410-860 · MILEAGE	-64.40
			410-956 · MISCELLANEOUS	-10.00
TOTAL				-74.40

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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>
8169	05/04/2015	Spicer Group Inc	001 · CASH FNB	
			084-092 · Professional Fees	-278.00
TOTAL				-278.00
8170	05/04/2015	Charter Communications	001 · CASH FNB	
			265-922 · Cable	-98.48
TOTAL				-98.48
8171	05/04/2015	Linda Dutkiewicz	001 · CASH FNB	
			48065 · HALL RENTAL	-100.00
TOTAL				-100.00
8172	05/04/2015	Phyllis Wilson-Tirador	001 · CASH FNB	
			48065 · HALL RENTAL	-100.00
TOTAL				-100.00
8174	05/04/2015	CLAIRE JULIA STEVENS	001 · CASH FNB	
			411-956 · MISCELLANEOUS	-48.19
TOTAL				-48.19
8168	05/05/2015	Showerman Family Cooking	001 · CASH FNB	
			191-960 · Elections Other	-297.50
TOTAL				-297.50
8178	05/05/2015	LLOYD'S HOMES	001 · CASH FNB	
			902-977 · BLDG IMP. CAP OUTLAY	-465.00
TOTAL				-465.00
8173	05/06/2015	PHILLIP CAMPBELL	001 · CASH FNB	
			191-710 · EXTRA STAFF WORKERS	-80.00
TOTAL				-80.00

MARION TOWNSHIP
Check Detail
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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
8179	05/06/2015	Jody Saum	001 · CASH FNB	
			191-702 · SALARIES PRECINCT WORK...	-160.00
TOTAL				-160.00
8180	05/06/2015	James French	001 · CASH FNB	
			191-702 · SALARIES PRECINCT WORK...	-198.00
TOTAL				-198.00
8181	05/06/2015	Debra Holmes	001 · CASH FNB	
			191-702 · SALARIES PRECINCT WORK...	-207.00
TOTAL				-207.00
8182	05/06/2015	William H Ray	001 · CASH FNB	
			191-702 · SALARIES PRECINCT WORK...	-207.00
TOTAL				-207.00
8183	05/06/2015	Susan Grover	001 · CASH FNB	
			191-702 · SALARIES PRECINCT WORK...	-150.00
TOTAL				-150.00
8184	05/06/2015	Emily Brown	001 · CASH FNB	
			191-702 · SALARIES PRECINCT WORK...	-150.00
TOTAL				-150.00
8185	05/06/2015	MARILYN LALONE	001 · CASH FNB	
			191-702 · SALARIES PRECINCT WORK...	-150.00
TOTAL				-150.00
8186	05/06/2015	Robert Brown	001 · CASH FNB	
			191-702 · SALARIES PRECINCT WORK...	-150.00
TOTAL				-150.00

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Check Detail
 July 2014 through June 2015

<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
8187	05/06/2015	ART DELGRECO	001 · CASH FNB	
			191-702 · SALARIES PRECINCT WORK...	-150.00
TOTAL				-150.00
8188	05/06/2015	Lynn M Martin	001 · CASH FNB	
			191-702 · SALARIES PRECINCT WORK...	-189.00
TOTAL				-189.00
8189	05/06/2015	Vickie Edgington	001 · CASH FNB	
			191-702 · SALARIES PRECINCT WORK...	-198.00
TOTAL				-198.00
8190	05/06/2015	Jane Longeway	001 · CASH FNB	
			191-702 · SALARIES PRECINCT WORK...	-147.50
TOTAL				-147.50
8191	05/06/2015	Jack Crilly	001 · CASH FNB	
			191-702 · SALARIES PRECINCT WORK...	-147.50
TOTAL				-147.50
8192	05/06/2015	JOYCE FORD	001 · CASH FNB	
			191-702 · SALARIES PRECINCT WORK...	-80.00
TOTAL				-80.00
8194	05/06/2015	Kathleen A Wylie	001 · CASH FNB	
			191-702 · SALARIES PRECINCT WORK...	-80.00
TOTAL				-80.00
8193	05/06/2015	Richard Gallaway	001 · CASH FNB	
			191-702 · SALARIES PRECINCT WORK...	-150.50
TOTAL				-150.50

MARION TOWNSHIP
Check Detail
 July 2014 through June 2015

<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
8195	05/06/2015	Larry Grunn	001 · CASH FNB	
			191-702 · SALARIES PRECINCT WORK...	-160.00
TOTAL				-160.00
8196	05/06/2015	Bruce Powelson	001 · CASH FNB	
			191-702 · SALARIES PRECINCT WORK...	-157.50
TOTAL				-157.50
8197	05/06/2015	SUSAN COPEMAN	001 · CASH FNB	
			191-702 · SALARIES PRECINCT WORK...	-216.00
TOTAL				-216.00
8198	05/06/2015	Charlene Cole	001 · CASH FNB	
			191-702 · SALARIES PRECINCT WORK...	-102.00
TOTAL				-102.00
8199	05/06/2015	MARSHA HARWOOD	001 · CASH FNB	
			191-702 · SALARIES PRECINCT WORK...	-210.00
TOTAL				-210.00
8200	05/06/2015	Jean Graham	001 · CASH FNB	
			191-702 · SALARIES PRECINCT WORK...	-198.00
TOTAL				-198.00
8201	05/06/2015	Vicki Kihn	001 · CASH FNB	
			191-702 · SALARIES PRECINCT WORK...	-156.00
TOTAL				-156.00
8202	05/06/2015	ARDYTH DAVISON	001 · CASH FNB	
			191-702 · SALARIES PRECINCT WORK...	-150.00
TOTAL				-150.00

MARION TOWNSHIP
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Num	Date	Name	Account	Paid Amount
8203	05/06/2015	Carolyn Hieber	001 · CASH FNB	
			191-702 · SALARIES PRECINCT WORK...	-150.00
TOTAL				-150.00
8204	05/06/2015	James Brown	001 · CASH FNB	
			191-702 · SALARIES PRECINCT WORK...	-150.00
TOTAL				-150.00
8205	05/06/2015	RITA HANSEN	001 · CASH FNB	
			191-702 · SALARIES PRECINCT WORK...	-135.00
TOTAL				-135.00
8207	05/06/2015	CONSUMERS ENERGY	001 · CASH FNB	
			265-921 · UTILITIES	-136.94
TOTAL				-136.94
3690DD	05/07/2015	TAMMY L BEAL	001 · CASH FNB	
			215-702 · ANNUAL SALARY	-2,974.00
			210 · PAYROLL TAX DEPOSITS	166.49
			210 · PAYROLL TAX DEPOSITS	38.93
			210 · PAYROLL TAX DEPOSITS	203.43
			218 · STATE W/H	109.88
			200 · ING #VFG408	100.00
			771 · Colonial Life Ins E4270229	84.97
			771 · Colonial Life Ins E4270229	31.25
			761 · Employee Health Ins Contrabutio	178.68
			775 · S 125 Flex Plan #76674	100.00
			756-702 · SALARY FOR REP	-75.00
TOTAL				-2,035.37

MARION TOWNSHIP
Check Detail
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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
3691DD	05/07/2015	JESSICA S TIMBERLAKE	001 · CASH FNB	
			215-021 · DEPUTY CLERK SALARY	-2,214.25
			210 · PAYROLL TAX DEPOSITS	126.47
			210 · PAYROLL TAX DEPOSITS	29.58
			210 · PAYROLL TAX DEPOSITS	98.99
			218 · STATE W/H	72.53
			761 · Employee Health Ins Contrbutio	111.87
			775 · S 125 Flex Plan #76674	62.50
			779 · Garnishments	100.00
TOTAL				<u>-1,612.31</u>
3692DD	05/07/2015	ANN BELKNAP	001 · CASH FNB	
			253-021 · DEPUTY TREASURER	-2,884.32
			760 · HEALTH INS - HRA	-400.00
			210 · PAYROLL TAX DEPOSITS	200.52
			210 · PAYROLL TAX DEPOSITS	46.90
			210 · PAYROLL TAX DEPOSITS	350.77
			218 · STATE W/H	137.46
			775 · S 125 Flex Plan #76674	50.00
TOTAL				<u>-2,498.67</u>
3693DD	05/07/2015	JAMES L MURRAY	001 · CASH FNB	
			253-702 · ANNUAL SALARY	-2,974.00
			760 · HEALTH INS - HRA	-400.00
			210 · PAYROLL TAX DEPOSITS	202.37
			210 · PAYROLL TAX DEPOSITS	47.33
			210 · PAYROLL TAX DEPOSITS	305.23
			218 · STATE W/H	138.72
			775 · S 125 Flex Plan #76674	110.00
TOTAL				<u>-2,570.35</u>
3694DD	05/07/2015	SANDRA LONGSTREET.	001 · CASH FNB	
			265-702 · SECRETARY	-2,314.67
			209-802 · DEPUTY ASSESSOR SALARY	-304.69
			210 · PAYROLL TAX DEPOSITS	159.23
			210 · PAYROLL TAX DEPOSITS	37.24
			210 · PAYROLL TAX DEPOSITS	131.82
			218 · STATE W/H	86.48
			200 · ING #VFG408	200.00
			771 · Colonial Life Ins E4270229	48.97

MARION TOWNSHIP
Check Detail
 July 2014 through June 2015

<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
			771 · Colonial Life Ins E4270229	32.35
			761 · Employee Health Ins Contrabutio	202.24
			775 · S 125 Flex Plan #76674	100.00
			101-910 · RECORDING SECRETARY	-300.00
TOTAL				-1,921.03
3695	05/07/2015	LESLIE D ANDERSEN	001 · CASH FNB	
			101-702 · TRUSTEES	-618.00
			210 · PAYROLL TAX DEPOSITS	27.47
			210 · PAYROLL TAX DEPOSITS	6.42
			218 · STATE W/H	18.83
			761 · Employee Health Ins Contrabutio	174.96
			100 · JOHN HANCOCK #12437-0	50.00
TOTAL				-340.32
3696DD	05/07/2015	Gregory L Durbin	001 · CASH FNB	
			101-702 · TRUSTEES	-618.00
			210 · PAYROLL TAX DEPOSITS	63.12
			210 · PAYROLL TAX DEPOSITS	14.77
			210 · PAYROLL TAX DEPOSITS	30.13
			218 · STATE W/H	43.27
			760 · HEALTH INS - HRA	-400.00
TOTAL				-866.71
3697	05/07/2015	SCOTT LLOYD	001 · CASH FNB	
			101-702 · TRUSTEES	-618.00
			210 · PAYROLL TAX DEPOSITS	20.88
			210 · PAYROLL TAX DEPOSITS	4.88
			761 · Employee Health Ins Contrabutio	231.25
			775 · S 125 Flex Plan #76674	50.00
TOTAL				-310.99
3698	05/07/2015	DANIEL F LOWE	001 · CASH FNB	
			101-702 · TRUSTEES	-618.00
			210 · PAYROLL TAX DEPOSITS	32.14
			210 · PAYROLL TAX DEPOSITS	7.52
			218 · STATE W/H	7.87
			761 · Employee Health Ins Contrabutio	99.58
TOTAL				-470.89

MARION TOWNSHIP
Check Detail
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Num	Date	Name	Account	Paid Amount
3699	05/07/2015	LARRY FILLINGER ...	001 · CASH FNB	
			412-730 · TRAINING SEMINARS	-60.00
			210 · PAYROLL TAX DEPOSITS	3.72
			210 · PAYROLL TAX DEPOSITS	0.87
TOTAL				-55.41
3700DD	05/07/2015	Lawrence W Grunn	001 · CASH FNB	
			412-702 · SALARIES	-60.00
			210 · PAYROLL TAX DEPOSITS	8.37
			210 · PAYROLL TAX DEPOSITS	1.96
			218 · STATE W/H	5.74
			411-702 · SALARIES	-75.00
TOTAL				-118.93
3701	05/07/2015	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	2.55
TOTAL				-52.86
3702DD	05/07/2015	Claire Stevens	001 · CASH FNB	
			412-702 · SALARIES	-60.00
			210 · PAYROLL TAX DEPOSITS	3.72
			210 · PAYROLL TAX DEPOSITS	0.87
			218 · STATE W/H	2.55
TOTAL				-52.86
3703DD	05/07/2015	ANNETTE MCNAMARA	001 · CASH FNB	
			410-702 · SALARY	-2,951.36
			210 · PAYROLL TAX DEPOSITS	179.46
			210 · PAYROLL TAX DEPOSITS	41.97
			210 · PAYROLL TAX DEPOSITS	366.99
			218 · STATE W/H	123.02
			761 · Employee Health Ins Contributio	211.86
			411-910 · RECORDING SECRETARY	-155.00
TOTAL				-2,183.06

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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
3704DD	05/07/2015	JOAN E PARIS	001 · CASH FNB	
			411-702 · SALARIES	-75.00
			210 · PAYROLL TAX DEPOSITS	4.65
			210 · PAYROLL TAX DEPOSITS	1.09
			218 · STATE W/H	3.19
TOTAL				-66.07
3705DD	05/07/2015	Jerry J Sidlar	001 · CASH FNB	
			411-702 · SALARIES	-150.00
			210 · PAYROLL TAX DEPOSITS	9.30
			210 · PAYROLL TAX DEPOSITS	2.18
TOTAL				-138.52
3706DD	05/07/2015	ROBERT W HANVEY	001 · CASH FNB	
			171-702 · ANNUAL SALARY	-2,974.00
			760 · HEALTH INS - HRA	-400.00
			210 · PAYROLL TAX DEPOSITS	212.04
			210 · PAYROLL TAX DEPOSITS	49.59
			210 · PAYROLL TAX DEPOSITS	328.63
			218 · STATE W/H	145.35
			771 · Colonial Life Ins E4270229	28.97
			411-702 · SALARIES	-75.00
TOTAL				-2,684.42
3707DD	05/07/2015	Charles R Decator Jr	001 · CASH FNB	
			209-801 · ASSESSOR' S SALARY	-4,551.14
			210 · PAYROLL TAX DEPOSITS	274.29
			210 · PAYROLL TAX DEPOSITS	64.15
			210 · PAYROLL TAX DEPOSITS	540.90
			218 · STATE W/H	173.85
			778 · Friend of Court	456.50
			761 · Employee Health Ins Contrabutio	77.13
			775 · S 125 Flex Plan #76674	50.00
			780 · PAYROLL SERVICES	3.00
TOTAL				-2,911.32

MARION TOWNSHIP
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Num	Date	Name	Account	Paid Amount
3708DD	05/07/2015	PATRICIA HUGHES	001 · CASH FNB	
			209-802 · DEPUTY ASSESSOR SALARY	-2,776.32
			760 · HEALTH INS - HRA	-400.00
			210 · PAYROLL TAX DEPOSITS	184.14
			210 · PAYROLL TAX DEPOSITS	43.07
			210 · PAYROLL TAX DEPOSITS	261.13
			218 · STATE W/H	126.23
			771 · Colonial Life Ins E4270229	39.77
			780 · PAYROLL SERVICES	0.40
			775 · S 125 Flex Plan #76674	166.50
TOTAL				-2,355.08
3709DD	05/07/2015	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
3710DD	05/07/2015	CYNTHIA HODGE.	001 · CASH FNB	
			265-702 · SECRETARY	-2,637.55
			210 · PAYROLL TAX DEPOSITS	146.27
			210 · PAYROLL TAX DEPOSITS	34.21
			210 · PAYROLL TAX DEPOSITS	169.51
			218 · STATE W/H	100.27
			775 · S 125 Flex Plan #76674	100.00
			761 · Employee Health Ins Contrabutio	178.33
TOTAL				-1,908.96
3711	05/07/2015	CHERYL RANGE.	001 · CASH FNB	
			411-702 · SALARIES	-75.00
			210 · PAYROLL TAX DEPOSITS	4.65
			210 · PAYROLL TAX DEPOSITS	1.09
TOTAL				-69.26
8175	05/07/2015	Marion Township Flex Fund	001 · CASH FNB	
			775 · S 125 Flex Plan #76674	-789.00
TOTAL				-789.00

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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
8176	05/07/2015	JOHN HANCOCK LIFE INS.	001 · CASH FNB	
			856-912 · RETIREMENT TWP EMPLOYE...	-1,281.13
			100 · JOHN HANCOCK #12437-0	-50.00
TOTAL				-1,331.13
8177	05/07/2015	ING LIFE INS AND ANNUITY CO	001 · CASH FNB	
			200 · ING #VFG408	-300.00
TOTAL				-300.00
8206	05/07/2015	BS & A SOFTWARE, INC	001 · CASH FNB	
			205-804 · SOFTWARE SUPPORT	-1,838.00
TOTAL				-1,838.00
8208	05/07/2015	Culligan of Ann Arbor	001 · CASH FNB	
			265-727 · SUPPLIES	-15.75
			265-727 · SUPPLIES	-7.00
TOTAL				-22.75
8209	05/07/2015	MICHAEL J. KEHOE, P.C.	001 · CASH FNB	
			210-803 · GEN TWP ATTORNEY	-809.25
			210-805 · SPECIAL ATTORNEYS	-144.50
TOTAL				-953.75
8210	05/07/2015	Gary Beal	001 · CASH FNB	
			191-710 · EXTRA STAFF WORKERS	-140.00
TOTAL				-140.00
8211	05/11/2015	GCS LAWN MAINTENANCE	001 · CASH FNB	
			265-930 · MAJOR REPAIRS & GEN UPK...	-550.00
			265-774 · LAWN, SNOW REMOVAL	-116.00
TOTAL				-666.00

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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
8212	05/12/2015	CARLISLE/WORTMAN	001 · CASH FNB	
			411-957 · PLANNER	-262.50
TOTAL				-262.50
8213	05/13/2015	LIVINGSTON COUNTY GIS	001 · CASH FNB	
			209-727 · SUPPLIES	-510.00
TOTAL				-510.00
8214	05/14/2015	LIV CO CLERKS ASSOC	001 · CASH FNB	
			215-900 · DUES AND PUBLICATIONS	-20.00
TOTAL				-20.00
8215	05/18/2015	Western Washtenaw Recycling Authority	001 · CASH FNB	
			265-706 · Recycle Bins	-1,400.00
TOTAL				-1,400.00
8216	05/18/2015	DTE ENERGY	001 · CASH FNB	
			265-921 · UTILITIES	-376.86
TOTAL				-376.86
8217	05/18/2015	Michigan.com	001 · CASH FNB	
			191-900 · PRINTING & PUB	-50.00
			101-900 · PRINTING & PUB	-145.00
			411-900 · PRINTING & PUB.	-80.00
TOTAL				-275.00
8218	05/20/2015	GBS INC	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>
8219	05/20/2015	GBS INC	001 · CASH FNB	
			191-727 · SUPPLIES	-18.93
TOTAL				-18.93
8220	05/20/2015	Colonial Life	001 · CASH FNB	
			771 · Colonial Life Ins E4270229	-266.28
TOTAL				-266.28
8221	05/21/2015	MICHIGAN TOWNSHIPS ASSOCIATION	001 · CASH FNB	
			101-810 · MTA MEMBERSHIP	-5,397.20
TOTAL				-5,397.20
8222	05/21/2015	Tri Star Electrical	001 · CASH FNB	
TOTAL				0.00
8223	05/21/2015	Tri Star Electrical	001 · CASH FNB	
			902-977 · BLDG IMP. CAP OUTLAY	-9,000.00
TOTAL				-9,000.00
8224	05/21/2015	EIT TITLE	001 · CASH FNB	
			903-978 · LAND	-88,749.96
TOTAL				-88,749.96
8225	05/21/2015	GEORGE AND NANCY MITROKA	001 · CASH FNB	
			903-978 · LAND	-752.50
TOTAL				-752.50
8226	05/27/2015	Blue Cross Blue Shield of Michigan	001 · CASH FNB	
			760 · HEALTH INS - HRA	-14,482.17
TOTAL				-14,482.17

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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
8227	05/27/2015	BEAR WATER TREATMENT	001 · CASH FNB	
			265-728 · EQUIP. MAINT/LEASE	-8.99
TOTAL				-8.99
8228	05/27/2015	Greg Durbin	001 · CASH FNB	
			101-860 · MILEAGE	-12.88
TOTAL				-12.88
8229	05/27/2015	PNC Bank	001 · CASH FNB	
			253-960 · TRAINING & SEMINARS	-382.50
TOTAL				-382.50
8230	05/27/2015	ANNETTE MCNAMARA.	001 · CASH FNB	
			410-860 · MILEAGE	-78.20
			410-956 · MISCELLANEOUS	-10.00
TOTAL				-88.20
8231	05/28/2015	LIV CO REGISTER OF DEEDS	001 · CASH FNB	
			265-956 · MISCELLANEOUS	-20.00
TOTAL				-20.00
8232	05/28/2015	James Murray	001 · CASH FNB	
			253-860 · MILEAGE	-68.43
TOTAL				-68.43
8234	05/28/2015	ANNELIESE BELKNAP	001 · CASH FNB	
			253-860 · MILEAGE	-27.60
TOTAL				-27.60

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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
8233	05/29/2015	Tammy Beal	001 · CASH FNB	
			191-727 · SUPPLIES	-70.14
			215-860 · MILEAGE	-17.83
			265-727 · SUPPLIES	-59.34
TOTAL				-147.31
8235	06/01/2015	EDWARD LATSON	001 · CASH FNB	
			265-022 · CUSTODIAL	-250.00
TOTAL				-250.00
8236	06/01/2015	Debbie Karnes	001 · CASH FNB	
			48065 · HALL RENTAL	-100.00
TOTAL				-100.00
8237	06/01/2015	Christine Sylvester	001 · CASH FNB	
			48065 · HALL RENTAL	-100.00
TOTAL				-100.00
8238	06/01/2015	Charlie Decator	001 · CASH FNB	
			209-860 · MILEAGE	-20.70
TOTAL				-20.70
8239	06/01/2015	Greg Durbin	001 · CASH FNB	
			101-703 · MEETINGS & SEMINARS	-8.40
TOTAL				-8.40
8240	06/02/2015	AT&T -General	001 · CASH FNB	
			265-850 · TELEPHONE	-737.53
TOTAL				-737.53

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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
8241	06/02/2015	STAPLES	001 · CASH FNB	
			265-727 · SUPPLIES	-227.62
			209-727 · SUPPLIES	-136.37
TOTAL				-363.99
8242	06/02/2015	FIRST IMPRESSIONS	001 · CASH FNB	
			411-900 · PRINTING & PUB.	-27.13
TOTAL				-27.13
8244	06/03/2015	Spicer Group Inc	001 · CASH FNB	
			205-812 · ENGINEERING FEES	-2,134.50
TOTAL				-2,134.50
8245	06/03/2015	Spicer Group Inc	001 · CASH FNB	
			205-812 · ENGINEERING FEES	-684.00
TOTAL				-684.00
8246	06/03/2015	MICHAEL J. KEHOE, P.C.	001 · CASH FNB	
			210-803 · GEN TWP ATTORNEY	-93.50
			210-803 · GEN TWP ATTORNEY	-221.00
			210-803 · GEN TWP ATTORNEY	-637.50
			411-805 · ATTORNEY	-229.50
TOTAL				-1,181.50
8243	06/03/2015	GCS LAWN MAINTENANCE	001 · CASH FNB	
			265-774 · LAWN, SNOW REMOVAL	-450.08
TOTAL				-450.08
8248	06/03/2015	OAKLAND CO. ASSOC.OF ASSESSING OFFICERS	001 · CASH FNB	
			209-920 · TRAINING AND SEMINARS	-25.00
			209-920 · TRAINING AND SEMINARS	-25.00
TOTAL				-50.00

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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
8249	06/04/2015	Kathy St. John	001 · CASH FNB	
			48065 · HALL RENTAL	-200.00
TOTAL				-200.00
8247	06/04/2015	Charter Communications	001 · CASH FNB	
			265-922 · Cable	-115.16
TOTAL				-115.16
8250	06/04/2015	WASHTENAW COUNTY ASSESSORS ASSOCIATI...	001 · CASH FNB	
			209-920 · TRAINING AND SEMINARS	-25.90
TOTAL				-25.90
8251	06/04/2015	James Murray	001 · CASH FNB	
			776-727 · SUPPLIES	-355.78
TOTAL				-355.78
8255	06/08/2015	CONSUMERS ENERGY	001 · CASH FNB	
			265-921 · UTILITIES	-53.07
TOTAL				-53.07
8256	06/08/2015	Family Tree Doctor	001 · CASH FNB	
			265-930 · MAJOR REPAIRS & GEN UPK...	-150.00
TOTAL				-150.00
8257	06/09/2015	AREA HEATING & COOLING	001 · CASH FNB	
			265-930 · MAJOR REPAIRS & GEN UPK...	-143.00
TOTAL				-143.00
8258	06/09/2015	DTE ENERGY	001 · CASH FNB	
			265-921 · UTILITIES	-332.53
TOTAL				-332.53

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Num	Date	Name	Account	Paid Amount
8260	06/09/2015	Gary Beal	001 · CASH FNB	
			902-977 · BLDG IMP. CAP OUTLAY	-1,564.80
TOTAL				-1,564.80
8259	06/09/2015	MARION TWP	001 · CASH FNB	
			040 · ACCOUNTS RECEIVABLE	-600.00
TOTAL				-600.00
3712DD	06/10/2015	TAMMY L BEAL	001 · CASH FNB	
			215-702 · ANNUAL SALARY	-2,974.00
			210 · PAYROLL TAX DEPOSITS	161.84
			210 · PAYROLL TAX DEPOSITS	37.85
			210 · PAYROLL TAX DEPOSITS	192.18
			218 · STATE W/H	106.69
			200 · ING #VFG408	100.00
			771 · Colonial Life Ins E4270229	84.97
			771 · Colonial Life Ins E4270229	31.25
			761 · Employee Health Ins Contrabutio	178.68
			775 · S 125 Flex Plan #76674	100.00
TOTAL				-1,980.54
3713DD	06/10/2015	JESSICA S TIMBERLAKE	001 · CASH FNB	
			215-021 · DEPUTY CLERK SALARY	-2,307.75
			210 · PAYROLL TAX DEPOSITS	132.27
			210 · PAYROLL TAX DEPOSITS	30.93
			210 · PAYROLL TAX DEPOSITS	108.34
			218 · STATE W/H	76.50
			761 · Employee Health Ins Contrabutio	111.87
			775 · S 125 Flex Plan #76674	62.50
			779 · Garnishments	100.00
TOTAL				-1,685.34

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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
3714DD	06/10/2015	ANN BELKNAP	001 · CASH FNB	
			253-021 · DEPUTY TREASURER	-2,563.84
			760 · HEALTH INS - HRA	-400.00
			210 · PAYROLL TAX DEPOSITS	180.66
			210 · PAYROLL TAX DEPOSITS	42.25
			210 · PAYROLL TAX DEPOSITS	302.70
			218 · STATE W/H	123.84
			775 · S 125 Flex Plan #76674	50.00
TOTAL				-2,264.39
3715DD	06/10/2015	JAMES L MURRAY	001 · CASH FNB	
			253-702 · ANNUAL SALARY	-2,974.00
			760 · HEALTH INS - HRA	-400.00
			210 · PAYROLL TAX DEPOSITS	202.37
			210 · PAYROLL TAX DEPOSITS	47.33
			210 · PAYROLL TAX DEPOSITS	305.23
			218 · STATE W/H	138.72
			775 · S 125 Flex Plan #76674	110.00
TOTAL				-2,570.35
3716DD	06/10/2015	SANDRA LONGSTREET.	001 · CASH FNB	
			265-702 · SECRETARY	-2,005.44
			209-802 · DEPUTY ASSESSOR SALARY	-359.26
			210 · PAYROLL TAX DEPOSITS	137.86
			210 · PAYROLL TAX DEPOSITS	32.24
			210 · PAYROLL TAX DEPOSITS	97.35
			218 · STATE W/H	71.83
			200 · ING #VFG408	200.00
			771 · Colonial Life Ins E4270229	48.97
			771 · Colonial Life Ins E4270229	32.35
			761 · Employee Health Ins Contrabutio	202.24
			775 · S 125 Flex Plan #76674	100.00
			101-910 · RECORDING SECRETARY	-210.00
TOTAL				-1,651.86

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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
3717	06/10/2015	LESLIE D ANDERSEN	001 · CASH FNB	
			101-702 · TRUSTEES	-618.00
			210 · PAYROLL TAX DEPOSITS	27.47
			210 · PAYROLL TAX DEPOSITS	6.42
			218 · STATE W/H	18.83
			761 · Employee Health Ins Contrabutio	174.96
			100 · JOHN HANCOCK #12437-0	50.00
TOTAL				-340.32
3718DD	06/10/2015	Gregory L Durbin	001 · CASH FNB	
			101-702 · TRUSTEES	-618.00
			210 · PAYROLL TAX DEPOSITS	67.77
			210 · PAYROLL TAX DEPOSITS	15.84
			210 · PAYROLL TAX DEPOSITS	37.63
			218 · STATE W/H	46.45
			760 · HEALTH INS - HRA	-400.00
			756-702 · SALARY FOR REP	-75.00
TOTAL				-925.31
3719	06/10/2015	SCOTT LLOYD	001 · CASH FNB	
			101-702 · TRUSTEES	-618.00
			210 · PAYROLL TAX DEPOSITS	20.88
			210 · PAYROLL TAX DEPOSITS	4.89
			761 · Employee Health Ins Contrabutio	231.25
			775 · S 125 Flex Plan #76674	50.00
TOTAL				-310.98
3720	06/10/2015	DANIEL F LOWE	001 · CASH FNB	
			101-702 · TRUSTEES	-618.00
			210 · PAYROLL TAX DEPOSITS	32.14
			210 · PAYROLL TAX DEPOSITS	7.51
			218 · STATE W/H	7.87
			761 · Employee Health Ins Contrabutio	99.58
TOTAL				-470.90

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Num	Date	Name	Account	Paid Amount
3721DD	06/10/2015	Lawrence W Grunn	001 · CASH FNB	
			411-702 · SALARIES	-150.00
			210 · PAYROLL TAX DEPOSITS	9.30
			210 · PAYROLL TAX DEPOSITS	2.17
			218 · STATE W/H	6.38
TOTAL				-132.15
3722DD	06/10/2015	ANNETTE MCNAMARA	001 · CASH FNB	
			410-702 · SALARY	-2,618.88
			210 · PAYROLL TAX DEPOSITS	156.05
			210 · PAYROLL TAX DEPOSITS	36.50
			210 · PAYROLL TAX DEPOSITS	310.37
			218 · STATE W/H	106.97
			761 · Employee Health Ins Contrabutio	211.86
411-910 · RECORDING SECRETARY	-110.00			
TOTAL				-1,907.13
3723DD	06/10/2015	JOAN E PARIS	001 · CASH FNB	
			411-702 · SALARIES	-75.00
			210 · PAYROLL TAX DEPOSITS	4.65
			210 · PAYROLL TAX DEPOSITS	1.09
			218 · STATE W/H	3.19
TOTAL				-66.07
3724	06/10/2015	BRUCE V POWELSON	001 · CASH FNB	
			411-702 · SALARIES	-75.00
			210 · PAYROLL TAX DEPOSITS	4.65
			210 · PAYROLL TAX DEPOSITS	1.09
TOTAL				-69.26
3725DD	06/10/2015	ROBERT W HANVEY	001 · CASH FNB	
			171-702 · ANNUAL SALARY	-2,974.00
			760 · HEALTH INS - HRA	-400.00
			210 · PAYROLL TAX DEPOSITS	212.04
			210 · PAYROLL TAX DEPOSITS	49.59
			210 · PAYROLL TAX DEPOSITS	328.63
			218 · STATE W/H	145.35

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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
			771 · Colonial Life Ins E4270229	28.97
			411-702 · SALARIES	-75.00
TOTAL				-2,684.42
3726DD	06/10/2015	Charles R Decator Jr	001 · CASH FNB	
			209-801 · ASSESSOR' S SALARY	-3,910.67
			210 · PAYROLL TAX DEPOSITS	234.58
			210 · PAYROLL TAX DEPOSITS	54.86
			210 · PAYROLL TAX DEPOSITS	400.34
			218 · STATE W/H	146.63
			778 · Friend of Court	456.50
			761 · Employee Health Ins Contrabutio	77.13
			775 · S 125 Flex Plan #76674	50.00
			780 · PAYROLL SERVICES	3.00
TOTAL				-2,487.63
3727DD	06/10/2015	PATRICIA HUGHES	001 · CASH FNB	
			209-802 · DEPUTY ASSESSOR SALARY	-1,687.00
			760 · HEALTH INS - HRA	-400.00
			210 · PAYROLL TAX DEPOSITS	116.61
			210 · PAYROLL TAX DEPOSITS	27.27
			210 · PAYROLL TAX DEPOSITS	116.41
			218 · STATE W/H	79.93
			771 · Colonial Life Ins E4270229	39.77
			780 · PAYROLL SERVICES	0.40
			775 · S 125 Flex Plan #76674	166.50
TOTAL				-1,540.11
3728DD	06/10/2015	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>
3729DD	06/10/2015	CYNTHIA HODGE.	001 · CASH FNB	
			265-702 · SECRETARY	-2,328.32
			210 · PAYROLL TAX DEPOSITS	127.10
			210 · PAYROLL TAX DEPOSITS	29.72
			210 · PAYROLL TAX DEPOSITS	133.33
			218 · STATE W/H	87.12
			775 · S 125 Flex Plan #76674	100.00
			761 · Employee Health Ins Contributio	178.33
TOTAL				-1,672.72
3730	06/10/2015	CHERYL RANGE.	001 · CASH FNB	
			411-702 · SALARIES	-75.00
			210 · PAYROLL TAX DEPOSITS	4.65
			210 · PAYROLL TAX DEPOSITS	1.08
TOTAL				-69.27
8252	06/10/2015	VOYA Retirement Insurance	001 · CASH FNB	
			200 · ING #VFG408	-300.00
TOTAL				-300.00
8253	06/10/2015	JOHN HANCOCK LIFE INS.	001 · CASH FNB	
			856-912 · RETIREMENT TWP EMPLOYE...	-1,167.01
			100 · JOHN HANCOCK #12437-0	-50.00
TOTAL				-1,217.01
8254	06/10/2015	Marion Township Flex Fund	001 · CASH FNB	
			775 · S 125 Flex Plan #76674	-789.00
TOTAL				-789.00
8261	06/11/2015	ADVANCED DUST CONTROL	001 · CASH FNB	
			446-808 · DUST CONTROL	-21,385.00
TOTAL				-21,385.00

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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
8262	06/15/2015	Michigan.com	001 · CASH FNB	
			412-900 · PRINTING & PUB	-130.00
			101-900 · PRINTING & PUB	-130.00
TOTAL				-260.00
8263	06/16/2015	CARLISLE/WORTMAN, Inc.	001 · CASH FNB	
			411-957 · PLANNER	-262.50
TOTAL				-262.50
8265	06/16/2015	LIVINGSTON COUNTY TREASURER	001 · CASH FNB	
			44021 · TAX CHARGE BACKS	-18.34
TOTAL				-18.34
8266	06/16/2015	Applied Imaging	001 · CASH FNB	
			265-727 · SUPPLIES	-9.85
			265-727 · SUPPLIES	-9.32
TOTAL				-19.17
8267	06/16/2015	RICH GORSKI	001 · CASH FNB	
			265-930 · MAJOR REPAIRS & GEN UPK...	-2,315.00
TOTAL				-2,315.00
8268	06/16/2015	Tri Star Electrical	001 · CASH FNB	
TOTAL				0.00
8264	06/16/2015	Richard Gallaway	001 · CASH FNB	
			265-956 · MISCELLANEOUS	-500.00
TOTAL				-500.00

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8269	06/17/2015	LIV CO REGISTER OF DEEDS	001 · CASH FNB	
			265-956 · MISCELLANEOUS	-34.00
TOTAL				-34.00
8270	06/18/2015	I.T. Right	001 · CASH FNB	
			205-804 · SOFTWARE SUPPORT	-820.00
TOTAL				-820.00
8271	06/18/2015	ECONO-PRINT INC.	001 · CASH FNB	
			225-817 · POSTAGE	-2,255.62
TOTAL				-2,255.62
8272	06/23/2015	DeBottis Development and Asphalt Coating	001 · CASH FNB	
			265-930 · MAJOR REPAIRS & GEN UPK...	-2,000.00
TOTAL				-2,000.00
8273	06/23/2015	NUQ Networks LLC	001 · CASH FNB	
			205-804 · SOFTWARE SUPPORT	-150.00
TOTAL				-150.00
8274	06/23/2015	ALLSTAR ALARM	001 · CASH FNB	
			265-728 · EQUIP. MAINT/LEASE	-288.00
TOTAL				-288.00
8275	06/23/2015	Culligan of Ann Arbor	001 · CASH FNB	
			265-727 · SUPPLIES	-26.25
			265-727 · SUPPLIES	-7.00
TOTAL				-33.25

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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
8276	06/23/2015	Colonial Life	001 · CASH FNB	
			771 · Colonial Life Ins E4270229	-266.28
TOTAL				-266.28
8277	06/29/2015	Cheryl Bollinger	001 · CASH FNB	
			48065 · HALL RENTAL	-100.00
TOTAL				-100.00
8278	06/30/2015	Patrica Hughes	001 · CASH FNB	
			209-860 · MILEAGE	-64.40
			209-956 · MISCELLANEOUS	-50.00
			209-727 · SUPPLIES	-8.76
TOTAL				-123.16
8279	06/30/2015	CYNTHIA HODGE	001 · CASH FNB	
			265-702 · SECRETARY	-23.58
TOTAL				-23.58
8280	06/30/2015	ANNELIESE BELKNAP	001 · CASH FNB	
			253-860 · MILEAGE	-34.50
TOTAL				-34.50
8281	06/30/2015	ANNETTE MCNAMARA.	001 · CASH FNB	
			410-860 · MILEAGE	-94.88
			410-956 · MISCELLANEOUS	-10.00
TOTAL				-104.88
8282	06/30/2015	James Murray	001 · CASH FNB	
			776-727 · SUPPLIES	-55.20
TOTAL				-55.20