

MARION TOWNSHIP
Check Detail
 July 2007 through June 2008

<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
4355	7/2/2007	AT&T -General	001 · CASH FNB 265-850 · TELEPHONE	-330.89
TOTAL				<u>-330.89</u>
4356	7/2/2007	DIEBOLD ELECTION SYSTEMS	001 · CASH FNB 191-715 · Equipment	-89.00
TOTAL				<u>-89.00</u>
4357	7/2/2007	STANTEC CONSULTING MICHIGAN INC	001 · CASH FNB 196-806 · CONSULTANTS	-227.50
TOTAL				<u>-227.50</u>
4358	7/3/2007	JAY BIRD'S	001 · CASH FNB 265-774 · LAWN, SNOW REMOVAL	-300.00
TOTAL				<u>-300.00</u>
4359	7/3/2007	AREA HEATING & COOLING	001 · CASH FNB 265-775 · HALL REPAIRS	-366.73
TOTAL				<u>-366.73</u>
4360	7/3/2007	NEOPOST	001 · CASH FNB 265-728 · EQUIP. MAINT/LEASE	-127.69
TOTAL				<u>-127.69</u>
1819DD	7/10/2007	TAMMY L BEAL	001 · CASH FNB 215-702 · ANNUAL SALARY 210 · PAYROLL TAX DEPOSITS 210 · PAYROLL TAX DEPOSITS 210 · PAYROLL TAX DEPOSITS 218 · STATE W/H 760 · HEALTH INS - HRA 209 · OTHER PR WH	-2,616.00 155.95 36.47 198.35 94.20 100.61 100.00
TOTAL				<u>-1,930.42</u>

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1820DD	7/10/2007	DEBRA PASINSKI	001 · CASH FNB	
			215-021 · DEPUTY CLERK SALARY	-1,805.25
			210 · PAYROLL TAX DEPOSITS	118.09
			210 · PAYROLL TAX DEPOSITS	27.62
			210 · PAYROLL TAX DEPOSITS	121.30
			218 · STATE W/H	73.31
			760 · HEALTH INS - HRA	100.61
			209 · OTHER PR WH	25.00
			265-022 · CUSTODIAL	-200.00
TOTAL				-1,539.32
1821DD	7/10/2007	ANN BELKNAP	001 · CASH FNB	
			253-021 · DEPUTY TREASURER	-2,255.36
			210 · PAYROLL TAX DEPOSITS	152.31
			210 · PAYROLL TAX DEPOSITS	35.62
			210 · PAYROLL TAX DEPOSITS	304.24
			218 · STATE W/H	95.81
			209 · OTHER PR WH	50.00
			760 · HEALTH INS - HRA	-201.21
TOTAL				-1,818.59
1822DD	7/10/2007	PAULA L WYCKOFF	001 · CASH FNB	
			756-702 · SALARY FOR REP	-150.00
			253-702 · ANNUAL SALARY	-2,616.00
			210 · PAYROLL TAX DEPOSITS	165.25
			210 · PAYROLL TAX DEPOSITS	38.65
			210 · PAYROLL TAX DEPOSITS	228.35
			218 · STATE W/H	102.00
			760 · HEALTH INS - HRA	100.61
			209 · OTHER PR WH	50.00
TOTAL				-2,081.14
1823DD	7/10/2007	SANDRA LONGSTREET.	001 · CASH FNB	
			265-702 · SECRETARY	-933.75
			410-704 · ASSIST. ZONING ADMIN.	-933.75
			101-910 · RECORDING SECRETARY	-297.50
			210 · PAYROLL TAX DEPOSITS	133.25
			210 · PAYROLL TAX DEPOSITS	31.16
			210 · PAYROLL TAX DEPOSITS	110.85
			218 · STATE W/H	69.23

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			760 · HEALTH INS - HRA	120.73
			209 · OTHER PR WH	90.80
			412-910 · RECORDING SECRETARY	-105.00
TOTAL				-1,713.98
1824	7/10/2007	LESLIE D ANDERSEN	001 · CASH FNB	
			101-702 · TRUSTEES	-618.00
			210 · PAYROLL TAX DEPOSITS	32.08
			210 · PAYROLL TAX DEPOSITS	7.50
			218 · STATE W/H	20.18
			760 · HEALTH INS - HRA	100.61
			209 · OTHER PR WH	50.00
TOTAL				-407.63
1825DD	7/10/2007	DAVID HAMANN	001 · CASH FNB	
			101-702 · TRUSTEES	-618.00
			411-702 · SALARIES	-75.00
			210 · PAYROLL TAX DEPOSITS	55.44
			210 · PAYROLL TAX DEPOSITS	12.97
			210 · PAYROLL TAX DEPOSITS	69.88
			218 · STATE W/H	34.87
			760 · HEALTH INS - HRA	-201.21
TOTAL				-721.05
1826DD	7/10/2007	TRAVIS C HODGE	001 · CASH FNB	
			101-702 · TRUSTEES	-618.00
			210 · PAYROLL TAX DEPOSITS	30.83
			210 · PAYROLL TAX DEPOSITS	7.21
			218 · STATE W/H	19.39
			760 · HEALTH INS - HRA	120.73
TOTAL				-439.84
1827	7/10/2007	DANIEL F LOWE	001 · CASH FNB	
			101-702 · TRUSTEES	-618.00
			210 · PAYROLL TAX DEPOSITS	37.88
			210 · PAYROLL TAX DEPOSITS	8.86
			210 · PAYROLL TAX DEPOSITS	10.68
			218 · STATE W/H	12.78

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Num	Date	Name	Account	Paid Amount
			760 · HEALTH INS - HRA	67.07
			411-702 · SALARIES	-60.00
TOTAL				-540.73
1828	7/10/2007	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
1829	7/10/2007	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	2.34
TOTAL				-53.07
1830DD	7/10/2007	ANNETTE MCNAMARA	001 · CASH FNB	
			410-702 · SALARY	-2,304.00
			411-910 · RECORDING SECRETARY	-160.00
			210 · PAYROLL TAX DEPOSITS	150.25
			210 · PAYROLL TAX DEPOSITS	35.14
			210 · PAYROLL TAX DEPOSITS	284.26
			218 · STATE W/H	90.61
			760 · HEALTH INS - HRA	100.61
			209 · OTHER PR WH	100.00
			412-910 · RECORDING SECRETARY	-60.00
TOTAL				-1,763.13
1831	7/10/2007	JAMES L ANDERSON JR	001 · CASH FNB	
			411-702 · SALARIES	-75.00
			210 · PAYROLL TAX DEPOSITS	4.65
			210 · PAYROLL TAX DEPOSITS	1.09
			218 · STATE W/H	2.93
TOTAL				-66.33

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1833	7/10/2007	JOHN LOWE.	001 · CASH FNB	
			412-702 · SALARIES	-75.00
			210 · PAYROLL TAX DEPOSITS	8.37
			210 · PAYROLL TAX DEPOSITS	1.96
			218 · STATE W/H	5.27
			411-702 · SALARIES	-60.00
TOTAL				-119.40
1834	7/10/2007	JEAN ROOT	001 · CASH FNB	
			411-702 · SALARIES	-75.00
			210 · PAYROLL TAX DEPOSITS	4.65
			210 · PAYROLL TAX DEPOSITS	1.09
			218 · STATE W/H	2.93
TOTAL				-66.33
1835DD	7/10/2007	DEBRA WIEDMAN-CLAWSON	001 · CASH FNB	
			411-702 · SALARIES	-75.00
			210 · PAYROLL TAX DEPOSITS	4.65
			210 · PAYROLL TAX DEPOSITS	1.09
TOTAL				-69.26
1836	7/10/2007	ROBERT W HANVEY	001 · CASH FNB	
			171-702 · ANNUAL SALARY	-2,616.00
			210 · PAYROLL TAX DEPOSITS	174.67
			210 · PAYROLL TAX DEPOSITS	40.85
			210 · PAYROLL TAX DEPOSITS	258.62
			218 · STATE W/H	109.87
			760 · HEALTH INS - HRA	-201.21
TOTAL				-2,233.20
1837DD	7/10/2007	PATRICIA HUGHES	001 · CASH FNB	
			209-802 · DEPUTY ASSESSOR SALARY	-1,933.63
			210 · PAYROLL TAX DEPOSITS	132.36
			210 · PAYROLL TAX DEPOSITS	30.96
			210 · PAYROLL TAX DEPOSITS	156.27

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			218 · STATE W/H	83.26
			760 · HEALTH INS - HRA	-201.21
TOTAL				-1,731.99
1838DD	7/10/2007	VICTORIA A MOELLMANN	001 · CASH FNB	
			209-801 · ASSESSOR' S SALARY	-4,292.25
			210 · PAYROLL TAX DEPOSITS	278.59
			210 · PAYROLL TAX DEPOSITS	65.16
			210 · PAYROLL TAX DEPOSITS	340.06
			218 · STATE W/H	142.10
			760 · HEALTH INS - HRA	-201.21
TOTAL				-3,667.55
1839	7/10/2007	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
1840DD	7/10/2007	CYNTHIA HODGE.	001 · CASH FNB	
			175-702 · SALARY	-500.00
			180-702 · SALARY	-500.00
			265-702 · SECRETARY	-1,000.00
			210 · PAYROLL TAX DEPOSITS	117.76
			210 · PAYROLL TAX DEPOSITS	27.54
			210 · PAYROLL TAX DEPOSITS	113.27
			218 · STATE W/H	70.18
			760 · HEALTH INS - HRA	100.61
			209 · OTHER PR WH	100.00
TOTAL				-1,470.64
4361	7/10/2007	ING LIFE INS AND ANNUITY CO	001 · CASH FNB	
			209 · OTHER PR WH	-465.80
TOTAL				-465.80

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4362	7/10/2007	JOHN HANCOCK LIFE INS.	001 · CASH FNB	
			856-912 · RETIREMENT TWP EMPLOYEES	-2,142.24
			209 · OTHER PR WH	-100.00
TOTAL				-2,242.24
4363	7/10/2007	CONSUMERS ENERGY	001 · CASH FNB	
			265-921 · UTILITIES	-11.56
TOTAL				-11.56
4364	7/10/2007	PFEFFER-HANNIFORD-PALKA	001 · CASH FNB	
			205-803 · ACCT SERVICES	-525.00
TOTAL				-525.00
4365	7/12/2007	MICHAEL J. KEHOE, P.C.	001 · CASH FNB	
			210-803 · GEN TWP ATTORNEY	-963.32
			196-805 · LEGAL FEES	-48.98
			210-803 · GEN TWP ATTORNEY	-42.50
			195-805 · LEGAL FEES	-127.50
TOTAL				-1,182.30
4366	7/16/2007	ADVANCED DUST CONTROL	001 · CASH FNB	
			446-808 · DUST CONTROL	-21,390.00
TOTAL				-21,390.00
4367	7/19/2007	ORCHARD,HILTZ & McCLIMENT	001 · CASH FNB	
			087 · DUE FROM SEWER #593	-911.25
			196-812 · ENGINEERING	-2,214.75
TOTAL				-3,126.00

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4368	7/19/2007	GANNETT MICHIGAN NEWSPAPERS	001 · CASH FNB	
			412-900 · PRINTING & PUB	-174.60
			411-900 · PRINTING & PUB.	-252.20
			101-900 · PRINTING & PUB	-727.50
TOTAL				-1,154.30
4369	7/23/2007	MUNICIPAL BENEFIT SERVICES	001 · CASH FNB	
			760 · HEALTH INS - HRA	-9,121.58
			760 · HEALTH INS - HRA	-448.86
TOTAL				-9,570.44
4370	7/23/2007	DIEBOLD ELECTION SYSTEMS	001 · CASH FNB	
			191-715 · Equipment	-495.00
			191-925 · POSTAGE	-83.06
TOTAL				-578.06
4371	7/23/2007	MICHIGAN TOWNSHIPS ASSOCIATION	001 · CASH FNB	
			253-960 · TRAINING & SEMINARS	-150.00
			410960 · TRAINING AND SEMINARS	-75.00
TOTAL				-225.00
4372	7/23/2007	CARLISLE/WORTMAN	001 · CASH FNB	
			411-957 · PLANNER	-742.50
TOTAL				-742.50
4373	7/23/2007	WAL-MART COMMUNITY	001 · CASH FNB	
			265-727 · SUPPLIES	-25.41
TOTAL				-25.41
4374	7/24/2007	Patricia Murray & Associates, Inc.	001 · CASH FNB	
			195-805 · LEGAL FEES	-816.25
TOTAL				-816.25

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4375	7/24/2007	CARLISLE/WORTMAN	001 · CASH FNB	
			195-806 · CONSULTANTS	-595.00
TOTAL				-595.00
4376	7/24/2007	MIECHIELS AUTO SALVAGE, INC.	001 · CASH FNB	
			44021 · TAX CHARGE BACKS	-106.68
TOTAL				-106.68
4377	7/24/2007	Mica-Crafters, Inc.	001 · CASH FNB	
			44021 · TAX CHARGE BACKS	-217.83
TOTAL				-217.83
4378	7/24/2007	Popular Leasing USA	001 · CASH FNB	
TOTAL				0.00
4379	7/24/2007	NATIONAL CITY - CHARGE CARD	001 · CASH FNB	
			215-960 · TRAINING AND SEMINARS	-118.65
TOTAL				-118.65
4380	7/25/2007	Popular Leasing USA	001 · CASH FNB	
			44021 · TAX CHARGE BACKS	-329.22
TOTAL				-329.22
4381	7/25/2007	STAPLES	001 · CASH FNB	
			253-727 · SUPPLIES	-69.99
			265-727 · SUPPLIES	-346.99
TOTAL				-416.98
4382	7/30/2007	SANDRA LONGSTREET	001 · CASH FNB	
			265-727 · SUPPLIES	-16.80
TOTAL				-16.80

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4383	7/30/2007	Foster, Swift, Collins & Smith, P.C.	001 · CASH FNB	
			195-805 · LEGAL FEES	-9,398.80
TOTAL				-9,398.80
4384	7/30/2007	ANDERSON, ECKSTEIN & WESTRICK, i...	001 · CASH FNB	
			195-812 · ENGINEERING	-1,914.00
TOTAL				-1,914.00
4385	7/30/2007	AT&T -General	001 · CASH FNB	
			265-850 · TELEPHONE	-380.11
TOTAL				-380.11
4386	7/31/2007	Paula Wyckoff-Expences	001 · CASH FNB	
			253-860 · MILEAGE	-81.48
			756-985 · OTHER	-6.31
TOTAL				-87.79
4387	7/31/2007	ANNELIESE BELKNAP	001 · CASH FNB	
			253-860 · MILEAGE	-12.13
TOTAL				-12.13
4388	7/31/2007	ANNETTE MCNAMARA.	001 · CASH FNB	
			410-860 · MILEAGE	-72.27
			410-956 · MISCELLANEOUS	-10.00
TOTAL				-82.27
4389	7/31/2007	MICH. ASSOC. OF MUNICIPAL CLERKS	001 · CASH FNB	
			215-960 · TRAINING AND SEMINARS	-125.00
TOTAL				-125.00

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4390	8/2/2007	DTE ENERGY	001 · CASH FNB	
			265-921 · UTILITIES	-346.91
TOTAL				-346.91
4391	8/2/2007	AMERICAN AQUA	001 · CASH FNB	
			265-727 · SUPPLIES	-34.50
TOTAL				-34.50
4392	8/6/2007	LIV CO ROAD COMMISSION	001 · CASH FNB	
			084-230 · DUE FROM RECREATION FUNd ...	-76.97
TOTAL				-76.97
4393	8/6/2007	MICHAEL J. KEHOE, P.C.	001 · CASH FNB	
			210-803 · GEN TWP ATTORNEY	-825.49
			196-805 · LEGAL FEES	-12.43
			411-805 · ATTORNEY	-127.50
			410-805 · ATTORNEY	-318.75
TOTAL				-1,284.17
4394	8/6/2007	MICHIGAN ASSESSORS ASSOC.	001 · CASH FNB	
			209-010 · DUES & MEMBERSHIPS	-150.00
TOTAL				-150.00
4395	8/6/2007	CONSUMERS ENERGY	001 · CASH FNB	
			265-921 · UTILITIES	-11.43
TOTAL				-11.43
4396	8/6/2007	BS & A SOFTWARE, INC	001 · CASH FNB	
			205-804 · SOFTWARE SUPPORT	-888.00
TOTAL				-888.00

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4397	8/6/2007	LIV CO EQUALIZATION DEPT	001 · CASH FNB	
			253-727 · SUPPLIES	-2,286.35
TOTAL				-2,286.35
4398	8/6/2007	Foster, Swift, Collins & Smith, P.C.	001 · CASH FNB	
			195-805 · LEGAL FEES	-954.40
TOTAL				-954.40
4399	8/7/2007	NEOPOST	001 · CASH FNB	
			265-728 · EQUIP. MAINT/LEASE	-127.69
TOTAL				-127.69
4400	8/7/2007	SEMCOG	001 · CASH FNB	
			180-815 · OTHER ACTIVITIES	-75.00
TOTAL				-75.00
4401	8/7/2007	ROBERT HANVEY	001 · CASH FNB	
			171-860 · MILEAGE	-517.01
			180-815 · OTHER ACTIVITIES	-274.51
			205-804 · SOFTWARE SUPPORT	-189.65
			410-956 · MISCELLANEOUS	-23.00
			171-960 · TRAINING AND SEMINARS	-199.00
			171-960 · TRAINING AND SEMINARS	-45.20
			180-815 · OTHER ACTIVITIES	-7.39
			171-960 · TRAINING AND SEMINARS	59.84
TOTAL				-1,195.92
1842DD	8/9/2007	DEBRA PASINSKI	001 · CASH FNB	
			215-021 · DEPUTY CLERK SALARY	-2,030.40
			210 · PAYROLL TAX DEPOSITS	128.95
			210 · PAYROLL TAX DEPOSITS	30.16
			210 · PAYROLL TAX DEPOSITS	144.26
			218 · STATE W/H	80.14
			760 · HEALTH INS - HRA	100.61

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			209 · OTHER PR WH	25.00
			265-022 · CUSTODIAL	-150.00
TOTAL				-1,671.28
1843DD	8/9/2007	ANN BELKNAP	001 · CASH FNB	
			253-021 · DEPUTY TREASURER	-2,630.88
			210 · PAYROLL TAX DEPOSITS	175.59
			210 · PAYROLL TAX DEPOSITS	41.07
			210 · PAYROLL TAX DEPOSITS	364.44
			218 · STATE W/H	110.45
			209 · OTHER PR WH	50.00
			760 · HEALTH INS - HRA	-201.21
TOTAL				-2,090.54
1844DD	8/9/2007	PAULA L WYCKOFF	001 · CASH FNB	
			253-702 · ANNUAL SALARY	-2,712.79
			210 · PAYROLL TAX DEPOSITS	161.96
			210 · PAYROLL TAX DEPOSITS	37.88
			210 · PAYROLL TAX DEPOSITS	220.37
			218 · STATE W/H	99.93
			760 · HEALTH INS - HRA	100.61
			209 · OTHER PR WH	50.00
TOTAL				-2,042.04
1845DD	8/9/2007	SANDRA LONGSTREET.	001 · CASH FNB	
			265-702 · SECRETARY	-1,025.02
			410-704 · ASSIST. ZONING ADMIN.	-1,025.01
			101-910 · RECORDING SECRETARY	-210.00
			210 · PAYROLL TAX DEPOSITS	138.22
			210 · PAYROLL TAX DEPOSITS	32.32
			210 · PAYROLL TAX DEPOSITS	118.53
			218 · STATE W/H	72.23
			760 · HEALTH INS - HRA	120.73
			209 · OTHER PR WH	94.00
			412-910 · RECORDING SECRETARY	-90.00
TOTAL				-1,774.00

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1846	8/9/2007	LESLIE D ANDERSEN	001 · CASH FNB	
			101-702 · TRUSTEES	-618.00
			210 · PAYROLL TAX DEPOSITS	32.08
			210 · PAYROLL TAX DEPOSITS	7.50
			218 · STATE W/H	20.18
			760 · HEALTH INS - HRA	100.61
			209 · OTHER PR WH	50.00
TOTAL				-407.63
1847DD	8/9/2007	DAVID HAMANN.	001 · CASH FNB	
			101-702 · TRUSTEES	-618.00
			411-702 · SALARIES	-150.00
			210 · PAYROLL TAX DEPOSITS	60.09
			210 · PAYROLL TAX DEPOSITS	14.05
			210 · PAYROLL TAX DEPOSITS	81.13
			218 · STATE W/H	37.80
			760 · HEALTH INS - HRA	-201.21
TOTAL				-776.14
1848DD	8/9/2007	TRAVIS C HODGE	001 · CASH FNB	
			101-702 · TRUSTEES	-618.00
			210 · PAYROLL TAX DEPOSITS	30.83
			210 · PAYROLL TAX DEPOSITS	7.21
			218 · STATE W/H	19.39
			760 · HEALTH INS - HRA	120.73
TOTAL				-439.84
1849	8/9/2007	DANIEL F LOWE	001 · CASH FNB	
			101-702 · TRUSTEES	-618.00
			210 · PAYROLL TAX DEPOSITS	37.88
			210 · PAYROLL TAX DEPOSITS	8.86
			210 · PAYROLL TAX DEPOSITS	10.68
			218 · STATE W/H	12.78
			760 · HEALTH INS - HRA	67.07
			411-702 · SALARIES	-60.00
TOTAL				-540.73

MARION TOWNSHIP
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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
1850	8/9/2007	LARRY FILLINGER ...	001 · CASH FNB	
			412-702 · SALARIES	-60.00
			210 · PAYROLL TAX DEPOSITS	3.72
			210 · PAYROLL TAX DEPOSITS	0.87
TOTAL				<u>-55.41</u>
1851	8/9/2007	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				<u>0.00</u>
1852	8/9/2007	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	2.34
TOTAL				<u>-53.07</u>
1853DD	8/9/2007	ANNETTE MCNAMARA	001 · CASH FNB	
			410-702 · SALARY	-2,683.81
			411-910 · RECORDING SECRETARY	-258.75
			210 · PAYROLL TAX DEPOSITS	179.92
			210 · PAYROLL TAX DEPOSITS	42.08
			210 · PAYROLL TAX DEPOSITS	356.90
			218 · STATE W/H	109.28
			760 · HEALTH INS - HRA	100.61
			209 · OTHER PR WH	100.00
			412-910 · RECORDING SECRETARY	-60.00
TOTAL				<u>-2,113.77</u>

MARION TOWNSHIP
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 July 2007 through June 2008

Num	Date	Name	Account	Paid Amount
1854	8/9/2007	JAMES L ANDERSON JR	001 · CASH FNB	
			411-702 · SALARIES	-75.00
			210 · PAYROLL TAX DEPOSITS	4.65
			210 · PAYROLL TAX DEPOSITS	1.09
			218 · STATE W/H	2.93
TOTAL				-66.33
1855	8/9/2007	JOHN LOWE.	001 · CASH FNB	
			412-702 · SALARIES	-150.00
			210 · PAYROLL TAX DEPOSITS	13.02
			210 · PAYROLL TAX DEPOSITS	3.05
			218 · STATE W/H	8.19
			411-702 · SALARIES	-60.00
TOTAL				-185.74
1856	8/9/2007	JEAN ROOT ...	001 · CASH FNB	
			411-702 · SALARIES	-150.00
			210 · PAYROLL TAX DEPOSITS	9.30
			210 · PAYROLL TAX DEPOSITS	2.18
			218 · STATE W/H	5.85
TOTAL				-132.67
1857DD	8/9/2007	DEBRA WIEDMAN-CLAWSON	001 · CASH FNB	
			411-702 · SALARIES	-75.00
			210 · PAYROLL TAX DEPOSITS	4.65
			210 · PAYROLL TAX DEPOSITS	1.09
TOTAL				-69.26
1858	8/9/2007	ROBERT W HANVEY	001 · CASH FNB	
			171-702 · ANNUAL SALARY	-2,712.79
			210 · PAYROLL TAX DEPOSITS	180.67
			210 · PAYROLL TAX DEPOSITS	42.25
			210 · PAYROLL TAX DEPOSITS	273.14
			218 · STATE W/H	113.65
			760 · HEALTH INS - HRA	-201.21
TOTAL				-2,304.29

MARION TOWNSHIP
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Num	Date	Name	Account	Paid Amount
1859DD	8/9/2007	PATRICIA HUGHES	001 · CASH FNB	
			209-802 · DEPUTY ASSESSOR SALARY	-1,892.24
			210 · PAYROLL TAX DEPOSITS	129.79
			210 · PAYROLL TAX DEPOSITS	30.36
			210 · PAYROLL TAX DEPOSITS	150.06
			218 · STATE W/H	81.64
			760 · HEALTH INS - HRA	-201.21
TOTAL				-1,701.60
1860DD	8/9/2007	VICTORIA A MOELLMANN	001 · CASH FNB	
			209-801 · ASSESSOR' S SALARY	-4,451.06
			210 · PAYROLL TAX DEPOSITS	288.44
			210 · PAYROLL TAX DEPOSITS	67.46
			210 · PAYROLL TAX DEPOSITS	363.88
			218 · STATE W/H	148.29
			760 · HEALTH INS - HRA	-201.21
TOTAL				-3,784.20
1861	8/9/2007	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
1862DD	8/9/2007	CYNTHIA HODGE.	001 · CASH FNB	
			175-702 · SALARY	-559.92
			180-702 · SALARY	-559.92
			265-702 · SECRETARY	-1,119.81
			210 · PAYROLL TAX DEPOSITS	137.27
			210 · PAYROLL TAX DEPOSITS	32.10
			210 · PAYROLL TAX DEPOSITS	153.15
			218 · STATE W/H	82.45
			760 · HEALTH INS - HRA	100.61
			209 · OTHER PR WH	100.00
			247-702 · SALARIES	-75.00
TOTAL				-1,709.07

MARION TOWNSHIP
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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
1863	8/9/2007	RICHARD C DELL	001 · CASH FNB	
			247-702 · SALARIES	-75.00
			210 · PAYROLL TAX DEPOSITS	4.65
			210 · PAYROLL TAX DEPOSITS	1.09
TOTAL				-69.26
1864	8/9/2007	CHERYL RANGE.	001 · CASH FNB	
			247-702 · SALARIES	-75.00
			210 · PAYROLL TAX DEPOSITS	4.65
			210 · PAYROLL TAX DEPOSITS	1.09
TOTAL				-69.26
4402	8/9/2007	JOHN HANCOCK LIFE INS.	001 · CASH FNB	
			856-913 · FEES-ADMIN	-1,071.59
TOTAL				-1,071.59
4403	8/9/2007	JOHN HANCOCK LIFE INS.	001 · CASH FNB	
			856-912 · RETIREMENT TWP EMPLOYEES	-2,287.08
			209 · OTHER PR WH	-100.00
TOTAL				-2,387.08
4404	8/9/2007	ING LIFE INS AND ANNUITY CO	001 · CASH FNB	
			209 · OTHER PR WH	-519.00
TOTAL				-519.00
4405	8/9/2007	DTE ENERGY	001 · CASH FNB	
			265-921 · UTILITIES	-386.91
TOTAL				-386.91

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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
4406	8/9/2007	GANNETT MICHIGAN NEWSPAPERS	001 · CASH FNB	
			412-900 · PRINTING & PUB	-135.80
			247-900 · PRINTING & PUBLICATIONS	-155.20
			101-900 · PRINTING & PUB	-1,581.10
			084-230 · DUE FROM RECREATION FUNd ...	-504.40
TOTAL				-2,376.50
4407	8/9/2007	Patrica Hughes	001 · CASH FNB	
			209-860 · MILEAGE	-51.41
			265-956 · MISCELLANEOUS	-40.09
TOTAL				-91.50
1841dd	8/10/2007	TAMMY L BEAL	001 · CASH FNB	
			215-702 · ANNUAL SALARY	-2,712.79
			210 · PAYROLL TAX DEPOSITS	161.96
			210 · PAYROLL TAX DEPOSITS	37.88
			210 · PAYROLL TAX DEPOSITS	205.37
			218 · STATE W/H	96.03
			760 · HEALTH INS - HRA	100.61
			209 · OTHER PR WH	150.00
TOTAL				-1,960.94
4408	8/13/2007	LIV CO ROAD COMMISSION	001 · CASH FNB	
			446-806 · ROAD MAINTENANCE	-50,000.00
TOTAL				-50,000.00
4409	8/13/2007	VALUE TRENDS INC	001 · CASH FNB	
			195-805 · LEGAL FEES	-5,750.00
TOTAL				-5,750.00
4410	8/16/2007	JAY BIRD'S	001 · CASH FNB	
			265-774 · LAWN, SNOW REMOVAL	-150.00
			084-230 · DUE FROM RECREATION FUNd ...	-160.00
TOTAL				-310.00

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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
4411	8/20/2007	CARLISLE/WORTMAN	001 · CASH FNB	
			410-957 · PLANNER	-525.00
			411-957 · PLANNER	-450.00
TOTAL				-975.00
4412	8/22/2007	AMERICAN VIDEO TRANSFER INC	001 · CASH FNB	
			195-806 · CONSULTANTS	-25.00
TOTAL				-25.00
4413	8/22/2007	STATE OF MICHIGAN	001 · CASH FNB	
			209-920 · TRAINING AND SEMINARS	-300.00
TOTAL				-300.00
4414	8/23/2007	SANDRA LONGSTREET	001 · CASH FNB	
			195-806 · CONSULTANTS	-21.34
TOTAL				-21.34
4415	8/27/2007	ALCHIN'S DISPOSAL INC	001 · CASH FNB	
			265-705 · TRASH REMOVAL	-8.00
TOTAL				-8.00
4416	8/27/2007	MICHIGAN MUNICIPAL LEAGUE	001 · CASH FNB	
			760 · HEALTH INS - HRA	-9,841.33
			760 · HEALTH INS - HRA	-475.64
TOTAL				-10,316.97
4417	8/27/2007	STAPLES	001 · CASH FNB	
			265-727 · SUPPLIES	-185.63
TOTAL				-185.63

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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
4418	8/29/2007	ADVANCED DUST CONTROL	001 · CASH FNB	
			446-808 · DUST CONTROL	-22,165.00
TOTAL				-22,165.00
4419	8/29/2007	Paula Wyckoff-Expences	001 · CASH FNB	
			253-860 · MILEAGE	-112.52
			756-985 · OTHER	-13.58
TOTAL				-126.10
4420	8/29/2007	ANNELIESE BELKNAP	001 · CASH FNB	
			253-860 · MILEAGE	-5.82
TOTAL				-5.82
4421	8/30/2007	TAMMY BEAL	001 · CASH FNB	
			265-727 · SUPPLIES	-74.85
			195-806 · CONSULTANTS	-126.20
			215-860 · MILEAGE	-99.43
			48060 · HERITAGE DAYS	-20.96
TOTAL				-321.44
4422	9/4/2007	ANNETTE MCNAMARA.	001 · CASH FNB	
			410-860 · MILEAGE	-56.74
			410-956 · MISCELLANEOUS	-10.00
TOTAL				-66.74
4423	9/4/2007	AT&T -General	001 · CASH FNB	
			265-850 · TELEPHONE	-375.10
TOTAL				-375.10
4424	9/4/2007	MICHIGAN ASSESSORS ASSOC. EDUC...	001 · CASH FNB	
			209-920 · TRAINING AND SEMINARS	-175.00
TOTAL				-175.00

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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
4425	9/5/2007	CONSUMERS ENERGY	001 · CASH FNB	
			265-921 · UTILITIES	-11.55
TOTAL				-11.55
4426	9/5/2007	NEOPOST	001 · CASH FNB	
			265-728 · EQUIP. MAINT/LEASE	-127.69
TOTAL				-127.69
4427	9/5/2007	CYNTHIA HODGE	001 · CASH FNB	
			175-860 · MILEAGE	-25.22
			48060 · HERITAGE DAYS	-6.35
TOTAL				-31.57
4428	9/5/2007	MICHAEL J. KEHOE, P.C.	001 · CASH FNB	
			210-803 · GEN TWP ATTORNEY	-872.66
			195-805 · LEGAL FEES	-2,512.69
			180-801 · SWPPI	-85.00
			411-805 · ATTORNEY	-163.31
TOTAL				-3,633.66
1865DD	9/10/2007	TAMMY L BEAL	001 · CASH FNB	
			215-702 · ANNUAL SALARY	-2,712.79
			210 · PAYROLL TAX DEPOSITS	161.96
			210 · PAYROLL TAX DEPOSITS	37.88
			210 · PAYROLL TAX DEPOSITS	205.37
			218 · STATE W/H	96.03
			760 · HEALTH INS - HRA	100.61
			209 · OTHER PR WH	150.00
TOTAL				-1,960.94

MARION TOWNSHIP
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Num	Date	Name	Account	Paid Amount
1866DD	9/10/2007	DEBRA PASINSKI	001 · CASH FNB	
			215-021 · DEPUTY CLERK SALARY	-2,165.76
			210 · PAYROLL TAX DEPOSITS	137.34
			210 · PAYROLL TAX DEPOSITS	32.12
			210 · PAYROLL TAX DEPOSITS	164.56
			218 · STATE W/H	85.42
			760 · HEALTH INS - HRA	100.61
			209 · OTHER PR WH	25.00
			265-022 · CUSTODIAL	-150.00
TOTAL				-1,770.71
1867DD	9/10/2007	ANN BELKNAP	001 · CASH FNB	
			253-021 · DEPUTY TREASURER	-2,630.88
			210 · PAYROLL TAX DEPOSITS	175.59
			210 · PAYROLL TAX DEPOSITS	41.07
			210 · PAYROLL TAX DEPOSITS	364.44
			218 · STATE W/H	110.45
			209 · OTHER PR WH	50.00
			760 · HEALTH INS - HRA	-201.21
TOTAL				-2,090.54
1868DD	9/10/2007	PAULA L WYCKOFF	001 · CASH FNB	
			756-702 · SALARY FOR REP	-225.00
			253-702 · ANNUAL SALARY	-2,712.79
			210 · PAYROLL TAX DEPOSITS	175.91
			210 · PAYROLL TAX DEPOSITS	41.14
			210 · PAYROLL TAX DEPOSITS	254.12
			218 · STATE W/H	108.70
			760 · HEALTH INS - HRA	100.61
			209 · OTHER PR WH	50.00
TOTAL				-2,207.31
1869DD	9/10/2007	SANDRA LONGSTREET.	001 · CASH FNB	
			265-702 · SECRETARY	-1,061.97
			410-704 · ASSIST. ZONING ADMIN.	-1,061.97
			101-910 · RECORDING SECRETARY	-190.00
			210 · PAYROLL TAX DEPOSITS	141.87
			210 · PAYROLL TAX DEPOSITS	33.18
			210 · PAYROLL TAX DEPOSITS	124.19
			218 · STATE W/H	74.43

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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
			760 · HEALTH INS - HRA	120.73
			209 · OTHER PR WH	96.36
			412-910 · RECORDING SECRETARY	-95.00
TOTAL				-1,818.18
1870	9/10/2007	LESLIE D ANDERSEN	001 · CASH FNB	
			101-702 · TRUSTEES	-618.00
			210 · PAYROLL TAX DEPOSITS	32.08
			210 · PAYROLL TAX DEPOSITS	7.50
			218 · STATE W/H	20.18
			760 · HEALTH INS - HRA	100.61
			209 · OTHER PR WH	50.00
TOTAL				-407.63
1871DD	9/10/2007	DAVID HAMANN	001 · CASH FNB	
			101-702 · TRUSTEES	-618.00
			411-702 · SALARIES	-75.00
			210 · PAYROLL TAX DEPOSITS	55.44
			210 · PAYROLL TAX DEPOSITS	12.97
			210 · PAYROLL TAX DEPOSITS	69.88
			218 · STATE W/H	34.87
			760 · HEALTH INS - HRA	-201.21
TOTAL				-721.05
1872DD	9/10/2007	TRAVIS C HODGE	001 · CASH FNB	
			101-702 · TRUSTEES	-618.00
			210 · PAYROLL TAX DEPOSITS	30.83
			210 · PAYROLL TAX DEPOSITS	7.21
			218 · STATE W/H	19.39
			760 · HEALTH INS - HRA	120.73
TOTAL				-439.84
1873	9/10/2007	DANIEL F LOWE	001 · CASH FNB	
			101-702 · TRUSTEES	-618.00
			210 · PAYROLL TAX DEPOSITS	37.88
			210 · PAYROLL TAX DEPOSITS	8.86
			210 · PAYROLL TAX DEPOSITS	10.68
			218 · STATE W/H	12.78

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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
			760 · HEALTH INS - HRA	67.07
			411-702 · SALARIES	-60.00
TOTAL				-540.73
1874	9/10/2007	LARRY FILLINGER ...	001 · CASH FNB	
			412-702 · SALARIES	-60.00
			210 · PAYROLL TAX DEPOSITS	3.72
			210 · PAYROLL TAX DEPOSITS	0.87
TOTAL				-55.41
1875	9/10/2007	LINDA MANSON-DEMPSEY	001 · CASH FNB	
			410-702 · SALARY	-60.00
			210 · PAYROLL TAX DEPOSITS	3.72
			210 · PAYROLL TAX DEPOSITS	0.87
			210 · PAYROLL TAX DEPOSITS	55.41
TOTAL				0.00
1876	9/10/2007	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	2.34
TOTAL				-53.07
1877DD	9/10/2007	ANNETTE MCNAMARA	001 · CASH FNB	
			410-702 · SALARY	-2,693.15
			411-910 · RECORDING SECRETARY	-137.50
			210 · PAYROLL TAX DEPOSITS	172.98
			210 · PAYROLL TAX DEPOSITS	40.46
			210 · PAYROLL TAX DEPOSITS	339.26
			218 · STATE W/H	104.91
			760 · HEALTH INS - HRA	100.61
			209 · OTHER PR WH	100.00
			412-910 · RECORDING SECRETARY	-60.00
TOTAL				-2,032.43

MARION TOWNSHIP
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Num	Date	Name	Account	Paid Amount
1878	9/10/2007	JAMES L ANDERSON JR	001 · CASH FNB	
			411-702 · SALARIES	-75.00
			210 · PAYROLL TAX DEPOSITS	4.65
			210 · PAYROLL TAX DEPOSITS	1.09
			218 · STATE W/H	2.93
TOTAL				-66.33
1879	9/10/2007	JOHN LOWE.	001 · CASH FNB	
			412-702 · SALARIES	-60.00
			210 · PAYROLL TAX DEPOSITS	8.37
			210 · PAYROLL TAX DEPOSITS	1.96
			218 · STATE W/H	5.27
			411-702 · SALARIES	-75.00
TOTAL				-119.40
1880	9/10/2007	JEAN ROOT ...	001 · CASH FNB	
			411-702 · SALARIES	-75.00
			210 · PAYROLL TAX DEPOSITS	4.65
			210 · PAYROLL TAX DEPOSITS	1.09
			218 · STATE W/H	2.93
TOTAL				-66.33
1881DD	9/10/2007	DEBRA WIEDMAN-CLAWSON	001 · CASH FNB	
			411-702 · SALARIES	-75.00
			210 · PAYROLL TAX DEPOSITS	4.65
			210 · PAYROLL TAX DEPOSITS	1.09
TOTAL				-69.26
1882	9/10/2007	ROBERT W HANVEY	001 · CASH FNB	
			171-702 · ANNUAL SALARY	-2,712.79
			210 · PAYROLL TAX DEPOSITS	180.67
			210 · PAYROLL TAX DEPOSITS	42.25
			210 · PAYROLL TAX DEPOSITS	273.14
			218 · STATE W/H	113.65
			760 · HEALTH INS - HRA	-201.21
TOTAL				-2,304.29

MARION TOWNSHIP
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Num	Date	Name	Account	Paid Amount
1883DD	9/10/2007	PATRICIA HUGHES	001 · CASH FNB	
			209-802 · DEPUTY ASSESSOR SALARY	-2,008.75
			210 · PAYROLL TAX DEPOSITS	137.02
			210 · PAYROLL TAX DEPOSITS	32.04
			210 · PAYROLL TAX DEPOSITS	167.54
			218 · STATE W/H	86.19
			760 · HEALTH INS - HRA	-201.21
TOTAL				-1,787.17
1884DD	9/10/2007	VICTORIA A MOELLMANN	001 · CASH FNB	
			209-801 · ASSESSOR' S SALARY	-4,451.06
			210 · PAYROLL TAX DEPOSITS	288.44
			210 · PAYROLL TAX DEPOSITS	67.46
			210 · PAYROLL TAX DEPOSITS	363.88
			218 · STATE W/H	148.29
			760 · HEALTH INS - HRA	-201.21
TOTAL				-3,784.20
1885	9/10/2007	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
1886DD	9/10/2007	CYNTHIA HODGE.	001 · CASH FNB	
			175-702 · SALARY	-593.10
			180-702 · SALARY	-593.10
			265-702 · SECRETARY	-1,186.17
			210 · PAYROLL TAX DEPOSITS	140.85
			210 · PAYROLL TAX DEPOSITS	32.94
			210 · PAYROLL TAX DEPOSITS	161.81
			218 · STATE W/H	84.70
			760 · HEALTH INS - HRA	100.61
			209 · OTHER PR WH	100.00
TOTAL				-1,751.46

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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
4429	9/10/2007	COMISKEY PEST CONTROL	001 · CASH FNB	
			265-775 · HALL REPAIRS	-200.00
TOTAL				<u>-200.00</u>
4430	9/10/2007	ING LIFE INS AND ANNUITY CO	001 · CASH FNB	
			209 · OTHER PR WH	-521.36
TOTAL				<u>-521.36</u>
4431	9/10/2007	JOHN HANCOCK LIFE INS.	001 · CASH FNB	
			856-912 · RETIREMENT TWP EMPLOYEES	-2,324.50
			209 · OTHER PR WH	-100.00
TOTAL				<u>-2,424.50</u>
4432	9/10/2007	UNITED PARCEL SERVICE	001 · CASH FNB	
			195-805 · LEGAL FEES	-54.95
TOTAL				<u>-54.95</u>
4433	9/10/2007	LIV CO TREASURER	001 · CASH FNB	
			44021 · TAX CHARGE BACKS	-93.88
TOTAL				<u>-93.88</u>
4434	9/10/2007	ROCKET ENTERPRISE INC	001 · CASH FNB	
			265-727 · SUPPLIES	-430.00
TOTAL				<u>-430.00</u>
4435	9/11/2007	Patrica Hughes	001 · CASH FNB	
			209-860 · MILEAGE	-60.14
			209-920 · TRAINING AND SEMINARS	-112.19
TOTAL				<u>-172.33</u>

MARION TOWNSHIP
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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
4436	9/11/2007	DTE ENERGY	001 · CASH FNB	
			265-921 · UTILITIES	-339.55
TOTAL				-339.55
4437	9/11/2007	JAY BIRD'S	001 · CASH FNB	
			265-774 · LAWN, SNOW REMOVAL	-225.00
			084-230 · DUE FROM RECREATION FUNd ...	-240.00
TOTAL				-465.00
4438	9/11/2007	PRINTING SYSTEMS	001 · CASH FNB	
			191-727 · SUPPLIES	-55.57
TOTAL				-55.57
4439	9/13/2007	HOWELL VACUUMS	001 · CASH FNB	
			265-727 · SUPPLIES	-83.85
TOTAL				-83.85
4440	9/13/2007	FIRST NATIONAL BANK OF HOWELL	001 · CASH FNB	
			902-988 · MORTGAGE PMTS	-5,337.21
TOTAL				-5,337.21
4441	9/17/2007	LIV CO ROAD COMMISSION	001 · CASH FNB	
			446-806 · ROAD MAINTENANCE	-50,000.00
TOTAL				-50,000.00
4442	9/17/2007	GANNETT MICHIGAN NEWSPAPERS	001 · CASH FNB	
			101-900 · PRINTING & PUB	-329.80
TOTAL				-329.80

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4443	9/17/2007	ORCHARD,HILTZ & McCLIMENT	001 · CASH FNB	
			410-965 · ENGINEER	-2,501.25
TOTAL				-2,501.25
4444	9/17/2007	CARLISLE/WORTMAN	001 · CASH FNB	
			410-957 · PLANNER	-637.50
			411-957 · PLANNER	-450.00
TOTAL				-1,087.50
4445	9/20/2007	Tom Kors	001 · CASH FNB	
			265-775 · HALL REPAIRS	-100.00
TOTAL				-100.00
4446	9/24/2007	MICHIGAN MUNICIPAL LEAGUE	001 · CASH FNB	
			760 · HEALTH INS - HRA	-9,841.33
			760 · HEALTH INS - HRA	-475.64
TOTAL				-10,316.97
4447	9/26/2007	NATIONAL CITY - CHARGE CARD	001 · CASH FNB	
			205-804 · SOFTWARE SUPPORT	-149.95
TOTAL				-149.95
4448	9/26/2007	STAPLES	001 · CASH FNB	
			265-727 · SUPPLIES	-624.22
TOTAL				-624.22
4449	9/27/2007	TAMMY BEAL	001 · CASH FNB	
			265-727 · SUPPLIES	-79.67
			195-806 · CONSULTANTS	-8.73
			215-960 · TRAINING AND SEMINARS	-140.17
			215-727 · SUPPLIES	-10.12

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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
			215-860 · MILEAGE	-9.22
			180-801 · SWPPI	-12.00
TOTAL				-259.91
4450	10/1/2007	ANDERSON, ECKSTEIN & WESTRICK, i...	001 · CASH FNB	
			195-812 · ENGINEERING	-1,370.00
TOTAL				-1,370.00
4451	10/1/2007	ANNETTE MCNAMARA.	001 · CASH FNB	
			410-860 · MILEAGE	-49.96
			410-956 · MISCELLANEOUS	-10.00
			410960 · TRAINING AND SEMINARS	-19.40
TOTAL				-79.36
4452	10/1/2007	AT&T -General	001 · CASH FNB	
			265-850 · TELEPHONE	-374.06
TOTAL				-374.06
4453	10/1/2007	CARLISLE/WORTMAN	001 · CASH FNB	
			195-806 · CONSULTANTS	-3,237.50
TOTAL				-3,237.50
4454	10/1/2007	Foster, Swift, Collins & Smith, P.C.	001 · CASH FNB	
			195-805 · LEGAL FEES	-28,021.15
TOTAL				-28,021.15
4455	10/1/2007	GBS INC	001 · CASH FNB	
			215-727 · SUPPLIES	-75.38
TOTAL				-75.38
4456	10/1/2007	INTERNAT'L INSTITUTE OF MUNICIPAL...	001 · CASH FNB	
			215-900 · DUES AND PUBLICATIONS	-115.00
TOTAL				-115.00

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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
4457	10/1/2007	ORCHARD,HILTZ & McCLIMENT	001 · CASH FNB	
			410-965 · ENGINEER	-1,322.25
TOTAL				-1,322.25
4458	10/1/2007	SANDRA LONGSTREET	001 · CASH FNB	
			195-806 · CONSULTANTS	-8.73
			265-727 · SUPPLIES	-12.14
TOTAL				-20.87
4459	10/1/2007	VALUE TRENDS INC	001 · CASH FNB	
			195-805 · LEGAL FEES	-21,968.00
TOTAL				-21,968.00
4460	10/1/2007	VIRCHOW, KRAUSE & CO LLP	001 · CASH FNB	
			195-806 · CONSULTANTS	-1,937.50
TOTAL				-1,937.50
4461	10/1/2007	Paula Wyckoff-Expences	001 · CASH FNB	
			253-860 · MILEAGE	-87.79
			084-230 · DUE FROM RECREATION FUNd ...	-80.45
TOTAL				-168.24
4462	10/1/2007	WYLIE SOFT WATER	001 · CASH FNB	
			265-727 · SUPPLIES	-34.90
TOTAL				-34.90
4463	10/1/2007	Debra D Pasinski	001 · CASH FNB	
			215-860 · MILEAGE	-2.91
			265-727 · SUPPLIES	-27.64
TOTAL				-30.55

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4464	10/2/2007	LIV CO TREASURER	001 · CASH FNB	
			44021 · TAX CHARGE BACKS	-36.38
TOTAL				-36.38
4465	10/3/2007	JAY BIRD'S	001 · CASH FNB	
			265-774 · LAWN, SNOW REMOVAL	-225.00
			084-230 · DUE FROM RECREATION FUNd ...	-240.00
TOTAL				-465.00
4466	10/3/2007	GANNETT MICHIGAN NEWSPAPERS	001 · CASH FNB	
			412-900 · PRINTING & PUB	-329.00
			411-900 · PRINTING & PUB.	-135.80
			101-900 · PRINTING & PUB	-272.40
TOTAL				-737.20
4467	10/3/2007	CONSUMERS ENERGY	001 · CASH FNB	
			265-921 · UTILITIES	-11.93
TOTAL				-11.93
4468	10/3/2007	ALCHIN'S DISPOSAL INC	001 · CASH FNB	
			084-230 · DUE FROM RECREATION FUNd ...	-28.17
TOTAL				-28.17
4471	10/8/2007	ABRA CA DABRA LOCK SERVICE	001 · CASH FNB	
			265-775 · HALL REPAIRS	-306.95
TOTAL				-306.95
4472	10/8/2007	VICTORIA A MOELLMANN - EXPENCES	001 · CASH FNB	
			209-860 · MILEAGE	-12.13
			209-920 · TRAINING AND SEMINARS	-53.35
TOTAL				-65.48

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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
4473	10/8/2007	BS & A SOFTWARE, INC	001 · CASH FNB	
			209-920 · TRAINING AND SEMINARS	-195.00
TOTAL				-195.00
4474	10/9/2007	MICHIGAN STATE INDUSTRIES	001 · CASH FNB	
			084-230 · DUE FROM RECREATION FUND ...	-286.60
TOTAL				-286.60
1887DD	10/10/2007	TAMMY L BEAL	001 · CASH FNB	
			215-702 · ANNUAL SALARY	-2,712.79
			210 · PAYROLL TAX DEPOSITS	161.46
			210 · PAYROLL TAX DEPOSITS	37.76
			210 · PAYROLL TAX DEPOSITS	204.18
			218 · STATE W/H	95.72
			760 · HEALTH INS - HRA	108.54
			209 · OTHER PR WH	150.00
TOTAL				-1,955.13
1888DD	10/10/2007	DEBRA PASINSKI	001 · CASH FNB	
			215-021 · DEPUTY CLERK SALARY	-1,902.56
			210 · PAYROLL TAX DEPOSITS	123.63
			210 · PAYROLL TAX DEPOSITS	28.91
			210 · PAYROLL TAX DEPOSITS	131.40
			218 · STATE W/H	76.79
			760 · HEALTH INS - HRA	108.54
			209 · OTHER PR WH	25.00
			265-022 · CUSTODIAL	-200.00
TOTAL				-1,608.29
1889DD	10/10/2007	ANN BELKNAP	001 · CASH FNB	
			253-021 · DEPUTY TREASURER	-2,516.69
			210 · PAYROLL TAX DEPOSITS	169.49
			210 · PAYROLL TAX DEPOSITS	39.64
			210 · PAYROLL TAX DEPOSITS	345.82
			218 · STATE W/H	106.62

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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
			209 · OTHER PR WH	50.00
			760 · HEALTH INS - HRA	-217.09
TOTAL				-2,022.21
1890DD	10/10/2007	PAULA L WYCKOFF	001 · CASH FNB	
			756-702 · SALARY FOR REP	-150.00
			253-702 · ANNUAL SALARY	-2,712.79
			210 · PAYROLL TAX DEPOSITS	170.76
			210 · PAYROLL TAX DEPOSITS	39.94
			210 · PAYROLL TAX DEPOSITS	241.68
			218 · STATE W/H	105.47
			760 · HEALTH INS - HRA	108.54
			209 · OTHER PR WH	50.00
TOTAL				-2,146.40
1891DD	10/10/2007	SANDRA LONGSTREET.	001 · CASH FNB	
			265-702 · SECRETARY	-968.61
			410-704 · ASSIST. ZONING ADMIN.	-968.61
			101-910 · RECORDING SECRETARY	-180.00
			210 · PAYROLL TAX DEPOSITS	129.08
			210 · PAYROLL TAX DEPOSITS	30.19
			210 · PAYROLL TAX DEPOSITS	104.35
			218 · STATE W/H	66.70
			760 · HEALTH INS - HRA	130.25
			209 · OTHER PR WH	88.49
			412-910 · RECORDING SECRETARY	-95.00
TOTAL				-1,663.16
1892	10/10/2007	LESLIE D ANDERSEN	001 · CASH FNB	
			101-702 · TRUSTEES	-618.00
			210 · PAYROLL TAX DEPOSITS	31.59
			210 · PAYROLL TAX DEPOSITS	7.39
			218 · STATE W/H	19.87
			760 · HEALTH INS - HRA	108.54
			209 · OTHER PR WH	50.00
TOTAL				-400.61

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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
1893DD	10/10/2007	DAVID HAMANN.	001 · CASH FNB	
			101-702 · TRUSTEES	-618.00
			411-702 · SALARIES	-75.00
			210 · PAYROLL TAX DEPOSITS	56.43
			210 · PAYROLL TAX DEPOSITS	13.20
			210 · PAYROLL TAX DEPOSITS	72.26
			218 · STATE W/H	35.49
			760 · HEALTH INS - HRA	-217.09
TOTAL				-732.71
1894DD	10/10/2007	TRAVIS C HODGE	001 · CASH FNB	
			101-702 · TRUSTEES	-618.00
			210 · PAYROLL TAX DEPOSITS	30.24
			210 · PAYROLL TAX DEPOSITS	7.07
			218 · STATE W/H	19.02
			760 · HEALTH INS - HRA	130.25
TOTAL				-431.42
1895	10/10/2007	DANIEL F LOWE	001 · CASH FNB	
			101-702 · TRUSTEES	-618.00
			210 · PAYROLL TAX DEPOSITS	37.55
			210 · PAYROLL TAX DEPOSITS	8.78
			210 · PAYROLL TAX DEPOSITS	10.15
			218 · STATE W/H	12.57
			760 · HEALTH INS - HRA	72.36
			411-702 · SALARIES	-60.00
TOTAL				-536.59
1896	10/10/2007	LARRY FILLINGER ...	001 · CASH FNB	
			412-702 · SALARIES	-60.00
			210 · PAYROLL TAX DEPOSITS	3.72
			210 · PAYROLL TAX DEPOSITS	0.87
TOTAL				-55.41

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Num	Date	Name	Account	Paid Amount
1897	10/10/2007	LINDA MANSON-DEMPSEY..	001 · CASH FNB	
			210 · PAYROLL TAX DEPOSITS	3.72
			210 · PAYROLL TAX DEPOSITS	0.87
			210 · PAYROLL TAX DEPOSITS	55.41
			412-702 · SALARIES	-60.00
TOTAL				0.00
1898	10/10/2007	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	2.34
TOTAL				-53.07
1899DD	10/10/2007	ANNETTE MCNAMARA	001 · CASH FNB	
			410-702 · SALARY	-2,408.43
			411-910 · RECORDING SECRETARY	-123.75
			210 · PAYROLL TAX DEPOSITS	153.99
			210 · PAYROLL TAX DEPOSITS	36.01
			210 · PAYROLL TAX DEPOSITS	293.30
			218 · STATE W/H	92.96
			760 · HEALTH INS - HRA	108.54
			209 · OTHER PR WH	100.00
			412-910 · RECORDING SECRETARY	-60.00
TOTAL				-1,807.38
1900	10/10/2007	JAMES L ANDERSON JR	001 · CASH FNB	
			411-702 · SALARIES	-75.00
			210 · PAYROLL TAX DEPOSITS	4.65
			210 · PAYROLL TAX DEPOSITS	1.09
			218 · STATE W/H	2.93
TOTAL				-66.33

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Num	Date	Name	Account	Paid Amount
1902	10/10/2007	JEAN ROOT	001 · CASH FNB	
			411-702 · SALARIES	-75.00
			210 · PAYROLL TAX DEPOSITS	4.65
			210 · PAYROLL TAX DEPOSITS	1.09
			218 · STATE W/H	2.93
TOTAL				-66.33
1901	10/10/2007	JOHN LOWE.	001 · CASH FNB	
			412-702 · SALARIES	-60.00
			210 · PAYROLL TAX DEPOSITS	8.37
			210 · PAYROLL TAX DEPOSITS	1.96
			218 · STATE W/H	5.27
			411-702 · SALARIES	-75.00
TOTAL				-119.40
1903DD	10/10/2007	DEBRA WIEDMAN-CLAWSON	001 · CASH FNB	
			411-702 · SALARIES	-75.00
			210 · PAYROLL TAX DEPOSITS	4.65
			210 · PAYROLL TAX DEPOSITS	1.09
TOTAL				-69.26
1904	10/10/2007	ROBERT W HANVEY	001 · CASH FNB	
			171-702 · ANNUAL SALARY	-2,712.79
			210 · PAYROLL TAX DEPOSITS	181.65
			210 · PAYROLL TAX DEPOSITS	42.48
			210 · PAYROLL TAX DEPOSITS	275.52
			218 · STATE W/H	114.27
			760 · HEALTH INS - HRA	-217.09
TOTAL				-2,315.96
1905DD	10/10/2007	PATRICIA HUGHES	001 · CASH FNB	
			209-802 · DEPUTY ASSESSOR SALARY	-2,105.17
			210 · PAYROLL TAX DEPOSITS	143.98
			210 · PAYROLL TAX DEPOSITS	33.67
			210 · PAYROLL TAX DEPOSITS	184.38

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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
			218 · STATE W/H	90.57
			760 · HEALTH INS - HRA	-217.09
TOTAL				-1,869.66
1906DD	10/10/2007	VICTORIA A MOELLMANN	001 · CASH FNB	
			209-801 · ASSESSOR' S SALARY	-4,451.06
			210 · PAYROLL TAX DEPOSITS	289.43
			210 · PAYROLL TAX DEPOSITS	67.69
			210 · PAYROLL TAX DEPOSITS	366.26
			218 · STATE W/H	148.91
			760 · HEALTH INS - HRA	-217.09
TOTAL				-3,795.86
1907	10/10/2007	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
1908DD	10/10/2007	CYNTHIA HODGE.	001 · CASH FNB	
			175-702 · SALARY	-515.33
			180-702 · SALARY	-515.33
			265-702 · SECRETARY	-1,030.65
			210 · PAYROLL TAX DEPOSITS	121.07
			210 · PAYROLL TAX DEPOSITS	28.32
			210 · PAYROLL TAX DEPOSITS	118.61
			218 · STATE W/H	72.26
			760 · HEALTH INS - HRA	108.54
			209 · OTHER PR WH	100.00
TOTAL				-1,512.51
4469	10/10/2007	AMERICAN AQUA	001 · CASH FNB	
			265-727 · SUPPLIES	-26.25
TOTAL				-26.25

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4470	10/10/2007	MICHAEL J. KEHOE, P.C.	001 · CASH FNB	
			210-803 · GEN TWP ATTORNEY	-907.48
			195-805 · LEGAL FEES	-119.00
			410-805 · ATTORNEY	-741.14
			209-806 · OUTSIDE CONSULTANT	-93.91
			411-805 · ATTORNEY	-42.50
TOTAL				-1,904.03
4475	10/10/2007	ING LIFE INS AND ANNUITY CO	001 · CASH FNB	
			209 · OTHER PR WH	-513.49
TOTAL				-513.49
4476	10/10/2007	JOHN HANCOCK LIFE INS.	001 · CASH FNB	
			856-912 · RETIREMENT TWP EMPLOYEES	-2,239.42
			209 · OTHER PR WH	-100.00
TOTAL				-2,339.42
4477	10/11/2007	MICHIGAN STATE INDUSTRIES	001 · CASH FNB	
			180-815 · OTHER ACTIVITIES	-131.16
TOTAL				-131.16
4478	10/11/2007	MARION TWP	001 · CASH FNB	
			265-959 · ESCROW REIMBURSEMENT	-3,260.57
TOTAL				-3,260.57
4479	10/11/2007	DTE ENERGY	001 · CASH FNB	
			265-921 · UTILITIES	-354.86
TOTAL				-354.86
4480	10/11/2007	JOHN HANCOCK LIFE INS.	001 · CASH FNB	
			856-913 · FEES-ADMIN	-1,085.29
TOTAL				-1,085.29

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4481	10/11/2007	CYNTHIA HODGE	001 · CASH FNB	
			175-860 · MILEAGE	-7.76
TOTAL				-7.76
4482	10/11/2007	Patrica Hughes	001 · CASH FNB	
			209-860 · MILEAGE	-48.99
TOTAL				-48.99
4483	10/15/2007	LIV CO ROAD COMMISSION	001 · CASH FNB	
			446-806 · ROAD MAINTENANCE	-1,579.68
TOTAL				-1,579.68
4484	10/15/2007	ORCHARD,HILTZ & McCLIMENT	001 · CASH FNB	
			410-965 · ENGINEER	-161.25
TOTAL				-161.25
4485	10/17/2007	ADVANCED DUST CONTROL	001 · CASH FNB	
			446-808 · DUST CONTROL	-9,300.00
TOTAL				-9,300.00
4486	10/18/2007	Patrica Hughes	001 · CASH FNB	
			209-860 · MILEAGE	-49.01
TOTAL				-49.01
4487	10/23/2007	MICHIGAN MUNICIPAL LEAGUE	001 · CASH FNB	
			760 · HEALTH INS - HRA	-9,841.33
			760 · HEALTH INS - HRA	-475.64
TOTAL				-10,316.97

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4488	10/23/2007	ALLSTAR ALARM	001 · CASH FNB	
			265-930 · MAJOR REPAIRS & GEN UPKEEP	-240.00
TOTAL				-240.00
4489	10/29/2007	ANDERSON, ECKSTEIN & WESTRICK, i...	001 · CASH FNB	
			195-812 · ENGINEERING	-2,904.00
TOTAL				-2,904.00
4490	10/29/2007	ASSOCIATED ENVIRONMENTAL SERVI...	001 · CASH FNB	
			195-806 · CONSULTANTS	-373.50
TOTAL				-373.50
4491	10/29/2007	Foster, Swift, Collins & Smith, P.C.	001 · CASH FNB	
			195-805 · LEGAL FEES	-3,430.70
TOTAL				-3,430.70
4492	10/29/2007	STAPLES	001 · CASH FNB	
			215-727 · SUPPLIES	-29.18
			265-727 · SUPPLIES	-115.37
			209-727 · SUPPLIES	-76.94
TOTAL				-221.49
4493	10/29/2007	NATIONAL CITY - CHARGE CARD	001 · CASH FNB	
TOTAL				0.00
4494	10/30/2007	AT&T -General	001 · CASH FNB	
			265-850 · TELEPHONE	-373.14
TOTAL				-373.14

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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
4495	10/30/2007	FIRE PROTECTION PLUS, INC	001 · CASH FNB	
			265-775 · HALL REPAIRS	-91.75
TOTAL				-91.75
4496	11/1/2007	CONSUMERS ENERGY	001 · CASH FNB	
			265-921 · UTILITIES	-65.98
TOTAL				-65.98
4497	11/1/2007	CYNTHIA HODGE	001 · CASH FNB	
			175-860 · MILEAGE	-9.22
			253-860 · MILEAGE	-54.32
			253-960 · TRAINING & SEMINARS	-3.37
TOTAL				-66.91
4498	11/1/2007	Patrica Hughes	001 · CASH FNB	
			209-860 · MILEAGE	-55.29
TOTAL				-55.29
4499	11/1/2007	ANNETTE MCNAMARA.	001 · CASH FNB	
			410-860 · MILEAGE	-56.26
			410-956 · MISCELLANEOUS	-10.00
TOTAL				-66.26
4500	11/1/2007	Paula Wyckoff-Expences	001 · CASH FNB	
			253-860 · MILEAGE	-77.10
			084-230 · DUE FROM RECREATION FUND ...	-6.79
			253-960 · TRAINING & SEMINARS	-5.18
TOTAL				-89.07
4501	11/1/2007	FOUR SEASONS OUTDOOR SERVICES	001 · CASH FNB	
			265-930 · MAJOR REPAIRS & GEN UPKEEP	-450.00
TOTAL				-450.00

MARION TOWNSHIP
Check Detail
 July 2007 through June 2008

Num	Date	Name	Account	Paid Amount
1909DD	11/5/2007	TAMMY L BEAL	001 · CASH FNB	
			215-702 · ANNUAL SALARY	-2,712.79
			210 · PAYROLL TAX DEPOSITS	161.46
			210 · PAYROLL TAX DEPOSITS	37.76
			210 · PAYROLL TAX DEPOSITS	204.18
			218 · STATE W/H	106.76
			760 · HEALTH INS - HRA	108.54
			209 · OTHER PR WH	150.00
TOTAL				-1,944.09
1910DD	11/5/2007	DEBRA PASINSKI	001 · CASH FNB	
			215-021 · DEPUTY CLERK SALARY	-2,240.96
			210 · PAYROLL TAX DEPOSITS	144.61
			210 · PAYROLL TAX DEPOSITS	33.82
			210 · PAYROLL TAX DEPOSITS	189.66
			218 · STATE W/H	102.55
			760 · HEALTH INS - HRA	108.54
			209 · OTHER PR WH	25.00
			265-022 · CUSTODIAL	-200.00
TOTAL				-1,836.78
1911DD	11/5/2007	ANN BELKNAP	001 · CASH FNB	
			253-021 · DEPUTY TREASURER	-2,809.01
			210 · PAYROLL TAX DEPOSITS	187.62
			210 · PAYROLL TAX DEPOSITS	43.88
			210 · PAYROLL TAX DEPOSITS	425.44
			218 · STATE W/H	133.81
			760 · HEALTH INS - HRA	-217.09
TOTAL				-2,235.35
1912DD	11/5/2007	PAULA L WYCKOFF	001 · CASH FNB	
			756-702 · SALARY FOR REP	-150.00
			253-702 · ANNUAL SALARY	-2,712.79
			210 · PAYROLL TAX DEPOSITS	170.76
			210 · PAYROLL TAX DEPOSITS	39.94
			210 · PAYROLL TAX DEPOSITS	241.68
			218 · STATE W/H	117.64

MARION TOWNSHIP
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 July 2007 through June 2008

<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
			760 · HEALTH INS - HRA	108.54
			209 · OTHER PR WH	50.00
TOTAL				-2,134.23
1913DD	11/5/2007	SANDRA LONGSTREET.	001 · CASH FNB	
			265-702 · SECRETARY	-1,131.99
			410-704 · ASSIST. ZONING ADMIN.	-1,131.99
			101-910 · RECORDING SECRETARY	-215.00
			210 · PAYROLL TAX DEPOSITS	150.89
			210 · PAYROLL TAX DEPOSITS	35.29
			210 · PAYROLL TAX DEPOSITS	143.22
			218 · STATE W/H	89.08
			760 · HEALTH INS - HRA	130.25
			209 · OTHER PR WH	102.56
			412-910 · RECORDING SECRETARY	-85.00
TOTAL				-1,912.69
1914	11/5/2007	LESLIE D ANDERSEN	001 · CASH FNB	
			101-702 · TRUSTEES	-618.00
			210 · PAYROLL TAX DEPOSITS	31.59
			210 · PAYROLL TAX DEPOSITS	7.39
			218 · STATE W/H	24.34
			760 · HEALTH INS - HRA	108.54
TOTAL				-446.14
1915DD	11/5/2007	DAVID HAMANN.	001 · CASH FNB	
			101-702 · TRUSTEES	-618.00
			411-702 · SALARIES	-75.00
			210 · PAYROLL TAX DEPOSITS	56.43
			210 · PAYROLL TAX DEPOSITS	13.20
			210 · PAYROLL TAX DEPOSITS	72.26
			218 · STATE W/H	39.59
			760 · HEALTH INS - HRA	-217.09
TOTAL				-728.61

MARION TOWNSHIP
Check Detail
 July 2007 through June 2008

<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
1916DD	11/5/2007	TRAVIS C HODGE	001 · CASH FNB	
			101-702 · TRUSTEES	-618.00
			210 · PAYROLL TAX DEPOSITS	30.24
			210 · PAYROLL TAX DEPOSITS	7.07
			218 · STATE W/H	21.22
			760 · HEALTH INS - HRA	130.25
TOTAL				-429.22
1917	11/5/2007	DANIEL F LOWE	001 · CASH FNB	
			101-702 · TRUSTEES	-618.00
			210 · PAYROLL TAX DEPOSITS	37.55
			210 · PAYROLL TAX DEPOSITS	8.78
			210 · PAYROLL TAX DEPOSITS	10.15
			218 · STATE W/H	14.02
			760 · HEALTH INS - HRA	72.36
			411-702 · SALARIES	-60.00
TOTAL				-535.14
1918	11/5/2007	LARRY FILLINGER	001 · CASH FNB	
			412-702 · SALARIES	-60.00
			210 · PAYROLL TAX DEPOSITS	3.72
			210 · PAYROLL TAX DEPOSITS	0.87
TOTAL				-55.41
1919	11/5/2007	LINDA MANSON-DEMPSEY..	001 · CASH FNB	
			411-702 · SALARIES	-60.00
			210 · PAYROLL TAX DEPOSITS	3.72
			210 · PAYROLL TAX DEPOSITS	0.87
			210 · PAYROLL TAX DEPOSITS	55.41
TOTAL				0.00
1920	11/5/2007	DANIEL J ROSSBACH	001 · CASH FNB	
			412-702 · SALARIES	-60.00
			210 · PAYROLL TAX DEPOSITS	3.72
			210 · PAYROLL TAX DEPOSITS	0.87
			218 · STATE W/H	2.61
TOTAL				-52.80

MARION TOWNSHIP
Check Detail
 July 2007 through June 2008

Num	Date	Name	Account	Paid Amount
1921DD	11/5/2007	ANNETTE MCNAMARA	001 · CASH FNB	
			410-702 · SALARY	-2,777.16
			411-910 · RECORDING SECRETARY	-148.75
			210 · PAYROLL TAX DEPOSITS	178.40
			210 · PAYROLL TAX DEPOSITS	41.72
			210 · PAYROLL TAX DEPOSITS	352.36
			218 · STATE W/H	120.82
			760 · HEALTH INS - HRA	108.54
			209 · OTHER PR WH	100.00
			412-910 · RECORDING SECRETARY	-60.00
TOTAL				-2,084.07
1922	11/5/2007	JOHN LOWE.	001 · CASH FNB	
			412-702 · SALARIES	-60.00
			210 · PAYROLL TAX DEPOSITS	8.37
			210 · PAYROLL TAX DEPOSITS	1.96
			218 · STATE W/H	5.87
			411-702 · SALARIES	-75.00
TOTAL				-118.80
1923	11/5/2007	JEAN ROOT	001 · CASH FNB	
			411-702 · SALARIES	-75.00
			210 · PAYROLL TAX DEPOSITS	4.65
			210 · PAYROLL TAX DEPOSITS	1.09
			218 · STATE W/H	3.26
TOTAL				-66.00
1924dd	11/5/2007	DEBRA WIEDMAN-CLAWSON	001 · CASH FNB	
			411-702 · SALARIES	-75.00
			210 · PAYROLL TAX DEPOSITS	4.65
			210 · PAYROLL TAX DEPOSITS	1.09
TOTAL				-69.26

MARION TOWNSHIP
Check Detail
 July 2007 through June 2008

Num	Date	Name	Account	Paid Amount
1925	11/5/2007	ROBERT W HANVEY	001 · CASH FNB	
			171-702 · ANNUAL SALARY	-2,712.79
			210 · PAYROLL TAX DEPOSITS	181.65
			210 · PAYROLL TAX DEPOSITS	42.48
			210 · PAYROLL TAX DEPOSITS	275.52
			218 · STATE W/H	127.45
			760 · HEALTH INS - HRA	-217.09
TOTAL				-2,302.78
1926DD	11/5/2007	PATRICIA HUGHES	001 · CASH FNB	
			209-802 · DEPUTY ASSESSOR SALARY	-2,201.59
			210 · PAYROLL TAX DEPOSITS	149.96
			210 · PAYROLL TAX DEPOSITS	35.07
			210 · PAYROLL TAX DEPOSITS	198.84
			218 · STATE W/H	105.21
			760 · HEALTH INS - HRA	-217.09
TOTAL				-1,929.60
1927DD	11/5/2007	VICTORIA A MOELLMANN	001 · CASH FNB	
			209-801 · ASSESSOR' S SALARY	-4,451.06
			210 · PAYROLL TAX DEPOSITS	289.43
			210 · PAYROLL TAX DEPOSITS	67.69
			210 · PAYROLL TAX DEPOSITS	366.26
			218 · STATE W/H	166.09
			760 · HEALTH INS - HRA	-217.09
TOTAL				-3,778.68
1928	11/5/2007	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

MARION TOWNSHIP
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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
1929dd	11/5/2007	CYNTHIA HODGE.	001 · CASH FNB	
			175-702 · SALARY	-602.43
			180-702 · SALARY	-602.43
			265-702 · SECRETARY	-1,204.84
			210 · PAYROLL TAX DEPOSITS	142.67
			210 · PAYROLL TAX DEPOSITS	33.37
			210 · PAYROLL TAX DEPOSITS	166.22
			218 · STATE W/H	95.75
			760 · HEALTH INS - HRA	108.54
			209 · OTHER PR WH	100.00
TOTAL				-1,763.15
4502	11/5/2007	CARLISLE/WORTMAN	001 · CASH FNB	
			411-957 · PLANNER	-637.50
TOTAL				-637.50
4503	11/5/2007	WYLIE SOFT WATER	001 · CASH FNB	
			265-727 · SUPPLIES	-23.90
TOTAL				-23.90
4504	11/5/2007	JAY BIRD'S	001 · CASH FNB	
			265-774 · LAWN, SNOW REMOVAL	-150.00
			084-230 · DUE FROM RECREATION FUNd ...	-160.00
TOTAL				-310.00
4505	11/5/2007	NEOPOST	001 · CASH FNB	
			265-728 · EQUIP. MAINT/LEASE	-127.69
TOTAL				-127.69

MARION TOWNSHIP
Check Detail
 July 2007 through June 2008

<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
4506	11/5/2007	MICHAEL J. KEHOE, P.C.	001 · CASH FNB	
			210-803 · GEN TWP ATTORNEY	-510.64
			195-805 · LEGAL FEES	-17.00
			410-805 · ATTORNEY	-204.00
			410-805 · ATTORNEY	-68.00
			411-805 · ATTORNEY	-42.50
TOTAL				<u>-842.14</u>
4507	11/7/2007	CARLISLE/WORTMAN	001 · CASH FNB	
			195-806 · CONSULTANTS	-450.00
TOTAL				<u>-450.00</u>
4508	11/7/2007	Foster, Swift, Collins & Smith, P.C.	001 · CASH FNB	
			195-805 · LEGAL FEES	-566.73
TOTAL				<u>-566.73</u>
4509	11/7/2007	ECONO-PRINT INC.	001 · CASH FNB	
			225-817 · POSTAGE	-1,868.08
TOTAL				<u>-1,868.08</u>
4510	11/7/2007	RECYCLE LIVINGSTON	001 · CASH FNB	
			180-801 · SWPPI	-85.00
TOTAL				<u>-85.00</u>
4511	11/8/2007	DTE ENERGY	001 · CASH FNB	
			265-921 · UTILITIES	-288.00
TOTAL				<u>-288.00</u>
4512	11/8/2007	ING LIFE INS AND ANNUITY CO	001 · CASH FNB	
			209 · OTHER PR WH	-527.56
TOTAL				<u>-527.56</u>

MARION TOWNSHIP
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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
4513	11/8/2007	JOHN HANCOCK LIFE INS.	001 · CASH FNB	
			856-912 · RETIREMENT TWP EMPLOYEES	-2,381.11
TOTAL				-2,381.11
4514	11/8/2007	PFEFFER-HANNIFORD-PALKA	001 · CASH FNB	
			205-802 · AUDIT CONTRACT	-5,920.00
TOTAL				-5,920.00
4515	11/12/2007	MICHIGAN TOWNSHIPS ASSOCIATION	001 · CASH FNB	
			215-960 · TRAINING AND SEMINARS	-95.00
			171-960 · TRAINING AND SEMINARS	-95.00
			101-703 · MEETINGS & SEMINARS	-95.00
TOTAL				-285.00
4516	11/12/2007	STANTEC CONSULTING MICHIGAN INC	001 · CASH FNB	
			195-806 · CONSULTANTS	-4,677.00
TOTAL				-4,677.00
4517	11/12/2007	GANNETT MICHIGAN NEWSPAPERS	001 · CASH FNB	
			265-956 · MISCELLANEOUS	-101.86
TOTAL				-101.86
4518	11/13/2007	POSTMASTER	001 · CASH FNB	
			265-729 · POSTAGE	-350.00
TOTAL				-350.00
4519	11/13/2007	LIV CO TREASURER'S ASSOCIATION	001 · CASH FNB	
			253-956 · MISCELLANEOUS	-40.00
TOTAL				-40.00

MARION TOWNSHIP
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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
4520	11/19/2007	LIV CO DRAIN COMMISSIONER	001 · CASH FNB	
			180-801 · SWPPI	-1,878.55
TOTAL				-1,878.55
4521	11/19/2007	CARLISLE/WORTMAN	001 · CASH FNB	
			411-957 · PLANNER	-450.00
			410-957 · PLANNER	-332.50
TOTAL				-782.50
4522	11/19/2007	MICH. ASSOC. OF MUNICIPAL CLERKS	001 · CASH FNB	
			215-900 · DUES AND PUBLICATIONS	-100.00
TOTAL				-100.00
4523	11/19/2007	STATE OF MICHIGAN	001 · CASH FNB	
			209-010 · DUES & MEMBERSHIPS	-200.00
TOTAL				-200.00
4524	11/21/2007	MICHIGAN MUNICIPAL LEAGUE	001 · CASH FNB	
TOTAL				0.00
4525	11/21/2007	MICHIGAN MUNICIPAL LEAGUE	001 · CASH FNB	
			760 · HEALTH INS - HRA	-9,841.33
TOTAL				-9,841.33
4526	11/21/2007	GANNETT MICHIGAN NEWSPAPERS	001 · CASH FNB	
			101-900 · PRINTING & PUB	-776.00
TOTAL				-776.00
4527	11/26/2007	WAL-MART COMMUNITY	001 · CASH FNB	
			265-727 · SUPPLIES	-7.28
TOTAL				-7.28

MARION TOWNSHIP
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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
4528	11/26/2007	AMERICAN AQUA	001 · CASH FNB 265-727 · SUPPLIES	-31.50
TOTAL				-31.50
4529	11/26/2007	MARION TOWNSHIP TAX ACCOUNT	001 · CASH FNB 213 · DUE TO CURRENT TAX	-311.39
TOTAL				-311.39
4530	11/26/2007	MARION TOWNSHIP CEMETERY FUND	001 · CASH FNB 212 · DUE TO CEMETERY	-3,386.84
TOTAL				-3,386.84
4531	11/26/2007	MICHIGAN TOWNSHIPS ASSOCIATION	001 · CASH FNB 215-960 · TRAINING AND SEMINARS 171-960 · TRAINING AND SEMINARS 411-730 · TRAINING FOR PLANNING COM... 410960 · TRAINING AND SEMINARS 101-702 · TRUSTEES	-210.00 -210.00 -160.00 -160.00 -160.00
TOTAL				-900.00
4532	11/27/2007	STAPLES	001 · CASH FNB 265-727 · SUPPLIES	-240.43
TOTAL				-240.43
4533	11/28/2007	Patrica Hughes	001 · CASH FNB 209-860 · MILEAGE	-67.42
TOTAL				-67.42
4534	11/28/2007	HOWELL VACUUMS	001 · CASH FNB 265-727 · SUPPLIES	-34.95
TOTAL				-34.95

MARION TOWNSHIP
Check Detail
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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
4535	11/29/2007	Paula Wyckoff-Expences	001 · CASH FNB	
			253-860 · MILEAGE	-75.18
			084-230 · DUE FROM RECREATION FUNd ...	-6.79
TOTAL				-81.97
4536	12/3/2007	ANNETTE MCNAMARA.	001 · CASH FNB	
			410-860 · MILEAGE	-56.74
			410-956 · MISCELLANEOUS	-10.00
TOTAL				-66.74
4537	12/3/2007	AT&T	001 · CASH FNB	
			265-850 · TELEPHONE	-372.71
TOTAL				-372.71
4538	12/3/2007	CONSUMERS ENERGY	001 · CASH FNB	
			265-921 · UTILITIES	-433.49
TOTAL				-433.49
4539	12/3/2007	TAMMY BEAL	001 · CASH FNB	
			215-860 · MILEAGE	-132.44
			265-729 · POSTAGE	-16.25
			215-960 · TRAINING AND SEMINARS	-45.56
TOTAL				-194.25
4540	12/4/2007	PFEFFER-HANNIFORD-PALKA	001 · CASH FNB	
			205-802 · AUDIT CONTRACT	-1,480.00
TOTAL				-1,480.00
4541	12/4/2007	NEOPOST	001 · CASH FNB	
			265-728 · EQUIP. MAINT/LEASE	-127.69
TOTAL				-127.69

MARION TOWNSHIP
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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
4542	12/4/2007	ACCIDENT FUND CO	001 · CASH FNB	
			856-910 · INSURANCE/BONDS	-2,576.00
TOTAL				-2,576.00
4543	12/4/2007	MARION TWP	001 · CASH FNB	
			445-955 · DRAIN MAINTENANCE	-1.00
			445-955 · DRAIN MAINTENANCE	-1.00
			445-955 · DRAIN MAINTENANCE	-1.56
			445-955 · DRAIN MAINTENANCE	-1.56
			445-955 · DRAIN MAINTENANCE	-4.50
			445-955 · DRAIN MAINTENANCE	-5.51
TOTAL				-15.13
4544	12/4/2007	RECYCLE LIVINGSTON	001 · CASH FNB	
			180-801 · SWPPI	-1,000.00
TOTAL				-1,000.00
4545	12/4/2007	NEOPOST	001 · CASH FNB	
			265-728 · EQUIP. MAINT/LEASE	-127.69
TOTAL				-127.69
4546	12/6/2007	MICHAEL J. KEHOE, P.C.	001 · CASH FNB	
			210-803 · GEN TWP ATTORNEY	-119.00
			195-805 · LEGAL FEES	-375.16
			410-805 · ATTORNEY	-42.91
			253-805 · ATTORNEY	-238.94
			410-805 · ATTORNEY	-144.50
			253-805 · ATTORNEY	-162.08
			209-805 · ATTORNEY	-38.25
TOTAL				-1,120.84

MARION TOWNSHIP
Check Detail
 July 2007 through June 2008

Num	Date	Name	Account	Paid Amount
1930DD	12/10/2007	TAMMY L BEAL	001 · CASH FNB	
			215-702 · ANNUAL SALARY	-2,712.79
			210 · PAYROLL TAX DEPOSITS	156.01
			210 · PAYROLL TAX DEPOSITS	36.49
			210 · PAYROLL TAX DEPOSITS	191.00
			218 · STATE W/H	102.94
			760 · HEALTH INS - HRA	108.54
			200 · ING	150.00
			770 · AFLAC INS	87.88
TOTAL				-1,879.93
1931DD	12/10/2007	DEBRA PASINSKI	001 · CASH FNB	
			215-021 · DEPUTY CLERK SALARY	-2,030.40
			210 · PAYROLL TAX DEPOSITS	128.46
			210 · PAYROLL TAX DEPOSITS	30.04
			210 · PAYROLL TAX DEPOSITS	143.07
			218 · STATE W/H	89.04
			760 · HEALTH INS - HRA	108.54
			200 · ING	25.00
			100 · JOHN HANCOCK	50.00
			265-022 · CUSTODIAL	-150.00
TOTAL				-1,606.25
1932DD	12/10/2007	ANN BELKNAP	001 · CASH FNB	
			253-021 · DEPUTY TREASURER	-2,484.72
			210 · PAYROLL TAX DEPOSITS	167.51
			210 · PAYROLL TAX DEPOSITS	39.18
			210 · PAYROLL TAX DEPOSITS	341.02
			218 · STATE W/H	117.53
			100 · JOHN HANCOCK	50.00
			760 · HEALTH INS - HRA	-217.09
TOTAL				-1,986.57

MARION TOWNSHIP
Check Detail
 July 2007 through June 2008

Num	Date	Name	Account	Paid Amount
1933DD	12/10/2007	PAULA L WYCKOFF	001 · CASH FNB	
			756-702 · SALARY FOR REP	-150.00
			253-702 · ANNUAL SALARY	-2,712.79
			210 · PAYROLL TAX DEPOSITS	170.76
			210 · PAYROLL TAX DEPOSITS	39.94
			210 · PAYROLL TAX DEPOSITS	241.68
			218 · STATE W/H	117.64
			760 · HEALTH INS - HRA	108.54
			200 · ING	50.00
TOTAL				-2,134.23
1934DD	12/10/2007	SANDRA LONGSTREET.	001 · CASH FNB	
			265-702 · SECRETARY	-1,050.30
			410-704 · ASSIST. ZONING ADMIN.	-1,050.30
			101-910 · RECORDING SECRETARY	-105.00
			210 · PAYROLL TAX DEPOSITS	120.54
			210 · PAYROLL TAX DEPOSITS	28.19
			210 · PAYROLL TAX DEPOSITS	90.60
			218 · STATE W/H	68.41
			760 · HEALTH INS - HRA	130.25
			200 · ING	88.22
			770 · AFLAC INS	131.18
TOTAL				-1,548.21
1935	12/10/2007	LESLIE D ANDERSEN	001 · CASH FNB	
			101-702 · TRUSTEES	-618.00
			210 · PAYROLL TAX DEPOSITS	31.59
			210 · PAYROLL TAX DEPOSITS	7.39
			218 · STATE W/H	22.16
			760 · HEALTH INS - HRA	108.54
			100 · JOHN HANCOCK	50.00
TOTAL				-398.32

MARION TOWNSHIP
Check Detail
 July 2007 through June 2008

Num	Date	Name	Account	Paid Amount
1936DD	12/10/2007	DAVID HAMANN.	001 · CASH FNB	
			101-702 · TRUSTEES	-618.00
			411-702 · SALARIES	-75.00
			210 · PAYROLL TAX DEPOSITS	56.43
			210 · PAYROLL TAX DEPOSITS	13.20
			210 · PAYROLL TAX DEPOSITS	72.26
			218 · STATE W/H	39.59
			760 · HEALTH INS - HRA	-217.09
TOTAL				-728.61
1937DD	12/10/2007	TRAVIS C HODGE	001 · CASH FNB	
			101-702 · TRUSTEES	-618.00
			210 · PAYROLL TAX DEPOSITS	30.24
			210 · PAYROLL TAX DEPOSITS	7.07
			218 · STATE W/H	21.22
			760 · HEALTH INS - HRA	130.25
TOTAL				-429.22
1938	12/10/2007	DANIEL F LOWE	001 · CASH FNB	
			101-702 · TRUSTEES	-618.00
			210 · PAYROLL TAX DEPOSITS	33.83
			210 · PAYROLL TAX DEPOSITS	7.91
			210 · PAYROLL TAX DEPOSITS	4.15
			218 · STATE W/H	11.41
			760 · HEALTH INS - HRA	72.36
TOTAL				-488.34
1939DD	12/10/2007	ANNETTE MCNAMARA	001 · CASH FNB	
			410-702 · SALARY	-2,539.12
			411-910 · RECORDING SECRETARY	-169.00
			210 · PAYROLL TAX DEPOSITS	161.17
			210 · PAYROLL TAX DEPOSITS	37.69
			210 · PAYROLL TAX DEPOSITS	310.69
			218 · STATE W/H	108.73
			760 · HEALTH INS - HRA	108.54
			200 · ING	100.00
TOTAL				-1,881.30

MARION TOWNSHIP
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Num	Date	Name	Account	Paid Amount
1940	12/10/2007	JAMES L ANDERSON JR	001 · CASH FNB	
			411-702 · SALARIES	-75.00
			210 · PAYROLL TAX DEPOSITS	4.65
			210 · PAYROLL TAX DEPOSITS	1.09
			218 · STATE W/H	3.26
TOTAL				-66.00
1941	12/10/2007	JOHN LOWE.	001 · CASH FNB	
			412-702 · SALARIES	-75.00
			210 · PAYROLL TAX DEPOSITS	4.65
			210 · PAYROLL TAX DEPOSITS	1.09
			218 · STATE W/H	3.26
TOTAL				-66.00
1942	12/10/2007	JEAN ROOT ...	001 · CASH FNB	
			411-702 · SALARIES	-75.00
			210 · PAYROLL TAX DEPOSITS	4.65
			210 · PAYROLL TAX DEPOSITS	1.09
			218 · STATE W/H	3.26
TOTAL				-66.00
1943DD	12/10/2007	DEBRA WIEDMAN-CLAWSON	001 · CASH FNB	
			411-702 · SALARIES	-75.00
			210 · PAYROLL TAX DEPOSITS	4.65
			210 · PAYROLL TAX DEPOSITS	1.09
TOTAL				-69.26
1944	12/10/2007	ROBERT W HANVEY	001 · CASH FNB	
			171-702 · ANNUAL SALARY	-2,712.79
			210 · PAYROLL TAX DEPOSITS	181.65
			210 · PAYROLL TAX DEPOSITS	42.48
			210 · PAYROLL TAX DEPOSITS	275.52
			218 · STATE W/H	127.45
			760 · HEALTH INS - HRA	-217.09
TOTAL				-2,302.78

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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
1945DD	12/10/2007	PATRICIA HUGHES	001 · CASH FNB	
			209-802 · DEPUTY ASSESSOR SALARY	-2,060.98
			210 · PAYROLL TAX DEPOSITS	139.24
			210 · PAYROLL TAX DEPOSITS	32.56
			210 · PAYROLL TAX DEPOSITS	172.91
			218 · STATE W/H	97.69
			760 · HEALTH INS - HRA	-217.09
			770 · AFLAC INS	66.70
TOTAL				-1,768.97
1946DD	12/10/2007	VICTORIA A MOELLMANN	001 · CASH FNB	
			209-801 · ASSESSOR' S SALARY	-4,451.06
			210 · PAYROLL TAX DEPOSITS	289.43
			210 · PAYROLL TAX DEPOSITS	67.69
			210 · PAYROLL TAX DEPOSITS	366.26
			218 · STATE W/H	166.09
			760 · HEALTH INS - HRA	-217.09
TOTAL				-3,778.68
1947	12/10/2007	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
1948DD	12/10/2007	CYNTHIA HODGE.	001 · CASH FNB	
			175-702 · SALARY	-555.77
			180-702 · SALARY	-555.77
			265-702 · SECRETARY	-1,111.52
			210 · PAYROLL TAX DEPOSITS	131.10
			210 · PAYROLL TAX DEPOSITS	30.66
			210 · PAYROLL TAX DEPOSITS	138.22
			218 · STATE W/H	87.63
			760 · HEALTH INS - HRA	108.54
			200 · ING	100.00
TOTAL				-1,626.91

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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
4547	12/10/2007	AFLAC	001 · CASH FNB	
			770 · AFLAC INS	-285.76
TOTAL				-285.76
4548	12/10/2007	ING LIFE INS AND ANNUITY CO	001 · CASH FNB	
			209 · OTHER PR WH	-513.22
TOTAL				-513.22
4549	12/10/2007	JOHN HANCOCK LIFE INS.	001 · CASH FNB	
			856-912 · RETIREMENT TWP EMPLOYEES	-2,280.02
			209 · OTHER PR WH	-150.00
TOTAL				-2,430.02
4550	12/10/2007	ORCHARD,HILTZ & McCLIMENT	001 · CASH FNB	
			410-965 · ENGINEER	-677.25
			205-812 · ENGINEERING FEES	-996.00
			205-812 · ENGINEERING FEES	-5,664.75
TOTAL				-7,338.00
4551	12/10/2007	MICHIGAN MUNICIPAL TREASURES AS...	001 · CASH FNB	
			253-956 · MISCELLANEOUS	-35.00
TOTAL				-35.00
4552	12/10/2007	DTE ENERGY	001 · CASH FNB	
			265-921 · UTILITIES	-314.03
TOTAL				-314.03
4553	12/11/2007	MICHIGAN ELECTION RESOURCES	001 · CASH FNB	
			191-727 · SUPPLIES	-181.48
TOTAL				-181.48

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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
4554	12/13/2007	ABSOLUTE OUTDOOR SERVICES	001 · CASH FNB	
			265-774 · LAWN, SNOW REMOVAL	-130.00
TOTAL				-130.00
4555	12/13/2007	ALLSTAR ALARM	001 · CASH FNB	
			265-930 · MAJOR REPAIRS & GEN UPKEEP	-500.00
TOTAL				-500.00
4556	12/17/2007	Foster, Swift, Collins & Smith, P.C.	001 · CASH FNB	
			195-805 · LEGAL FEES	-737.85
TOTAL				-737.85
4557	12/17/2007	FIRST NATIONAL BANK OF HOWELL	001 · CASH FNB	
			902-988 · MORTGAGE PMTS	-5,337.21
TOTAL				-5,337.21
4558	12/18/2007	CARLISLE/WORTMAN	001 · CASH FNB	
			411-957 · PLANNER	-450.00
			410-957 · PLANNER	-232.50
TOTAL				-682.50
4559	12/18/2007	ABSOLUTE OUTDOOR SERVICES	001 · CASH FNB	
			265-774 · LAWN, SNOW REMOVAL	-902.50
TOTAL				-902.50
4560	12/20/2007	SPRIT OF LIVINGSTON	001 · CASH FNB	
			265-727 · SUPPLIES	-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>
4561	12/27/2007	ERIC LOWE	001 · CASH FNB	
			265-930 · MAJOR REPAIRS & GEN UPKEEP	-827.00
TOTAL				<u>-827.00</u>
4562	12/27/2007	MICHIGAN MUNICIPAL LEAGUE	001 · CASH FNB	
			760 · HEALTH INS - HRA	-9,841.33
TOTAL				<u>-9,841.33</u>
4563	12/27/2007	STAPLES	001 · CASH FNB	
			265-930 · MAJOR REPAIRS & GEN UPKEEP	-149.97
			903-979 · COMPUTERS/SOFTWARE	-199.98
			215-727 · SUPPLIES	-25.58
			410-727 · SUPPLIES	-15.99
			253-727 · SUPPLIES	-69.99
			191-727 · SUPPLIES	-11.40
			265-727 · SUPPLIES	-224.09
TOTAL				<u>-697.00</u>
4564	12/27/2007	WYLIE SOFT WATER	001 · CASH FNB	
			265-727 · SUPPLIES	-23.90
TOTAL				<u>-23.90</u>
4565	12/27/2007	ROBERT HANVEY	001 · CASH FNB	
			171-860 · MILEAGE	-139.68
			180-815 · OTHER ACTIVITIES	-97.00
			205-804 · SOFTWARE SUPPORT	-14.94
			265-774 · LAWN, SNOW REMOVAL	-38.50
			265-727 · SUPPLIES	-65.00
			171-960 · TRAINING AND SEMINARS	-3.79
			180-806 · RAIN GARDEN	-6.43
			265-727 · SUPPLIES	-33.98
TOTAL				<u>-399.32</u>

MARION TOWNSHIP
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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
4566	12/27/2007	MICHIGAN ASSOC. OF TOWNSHIP SUP...	001 · CASH FNB	
			171-956 · MISCELLANEOUS	-90.00
TOTAL				-90.00
4567	1/2/2008	ANNETTE MCNAMARA.	001 · CASH FNB	
			410-860 · MILEAGE	-16.98
			410-956 · MISCELLANEOUS	-10.00
TOTAL				-26.98
4568	1/2/2008	AT&T -General	001 · CASH FNB	
			265-850 · TELEPHONE	-372.60
TOTAL				-372.60
4569	1/2/2008	RIVER TOWN ENTERPRISES,LLC	001 · CASH FNB	
			191-956 · MISCELLANEOUS	-238.00
TOTAL				-238.00
4570	1/2/2008	BURNHAM & FLOWER AGENCY	001 · CASH FNB	
			856-910 · INSURANCE/BONDS	-177.00
TOTAL				-177.00
4571	1/3/2008	NEOPOST	001 · CASH FNB	
			265-728 · EQUIP. MAINT/LEASE	-127.69
TOTAL				-127.69
4572	1/3/2008	SANDRA LONGSTREET	001 · CASH FNB	
			265-727 · SUPPLIES	-50.73
TOTAL				-50.73

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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
4573	1/3/2008	Paula Wyckoff-Expences	001 · CASH FNB	
			253-860 · MILEAGE	-70.33
			084-230 · DUE FROM RECREATION FUNd ...	-6.79
TOTAL				-77.12
4574	1/3/2008	GANNETT MICHIGAN NEWSPAPERS	001 · CASH FNB	
			101-900 · PRINTING & PUB	-617.70
			247-900 · PRINTING & PUBLICATIONS	-97.00
			410-956 · MISCELLANEOUS	-110.00
TOTAL				-824.70
4575	1/7/2008	MICH. ASSOC. OF MUNICIPAL CLERKS	001 · CASH FNB	
			215-960 · TRAINING AND SEMINARS	-600.00
TOTAL				-600.00
4576	1/7/2008	CONSUMERS ENERGY	001 · CASH FNB	
			265-921 · UTILITIES	-677.62
TOTAL				-677.62
4577	1/7/2008	LIV CO EQUALIZATION DEPT	001 · CASH FNB	
			253-727 · SUPPLIES	-2,359.68
TOTAL				-2,359.68
4578	1/7/2008	NORTHVILLE CONSTRUCTION	001 · CASH FNB	
			084-450 · ADV RURIK PAVING SAD #415	-1,735.00
TOTAL				-1,735.00

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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
4579	1/7/2008	MICHAEL J. KEHOE, P.C.	001 · CASH FNB	
			210-803 · GEN TWP ATTORNEY	-27.49
			195-805 · LEGAL FEES	-85.00
			410-805 · ATTORNEY	-38.25
			209-805 · ATTORNEY	-107.00
			411-805 · ATTORNEY	-531.66
TOTAL				-789.40
4580	1/8/2008	DTE ENERGY	001 · CASH FNB	
			265-921 · UTILITIES	-332.52
TOTAL				-332.52
1949DD	1/10/2008	TAMMY L BEAL	001 · CASH FNB	
			215-702 · ANNUAL SALARY	-2,712.79
			210 · PAYROLL TAX DEPOSITS	156.01
			210 · PAYROLL TAX DEPOSITS	36.49
			210 · PAYROLL TAX DEPOSITS	190.16
			218 · STATE W/H	102.94
			760 · HEALTH INS - HRA	108.54
			200 · ING	150.00
			770 · AFLAC INS	87.88
TOTAL				-1,880.77
1950DD	1/10/2008	DEBRA PASINSKI	001 · CASH FNB	
			215-021 · DEPUTY CLERK SALARY	-2,037.92
			210 · PAYROLL TAX DEPOSITS	128.92
			210 · PAYROLL TAX DEPOSITS	30.15
			210 · PAYROLL TAX DEPOSITS	143.37
			218 · STATE W/H	89.37
			760 · HEALTH INS - HRA	108.54
			200 · ING	25.00
			100 · JOHN HANCOCK	50.00
			265-022 · CUSTODIAL	-150.00
TOTAL				-1,612.57

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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
1951DD	1/10/2008	ANN BELKNAP	001 · CASH FNB	
			253-021 · DEPUTY TREASURER	-2,630.88
			210 · PAYROLL TAX DEPOSITS	176.57
			210 · PAYROLL TAX DEPOSITS	41.30
			210 · PAYROLL TAX DEPOSITS	363.99
			218 · STATE W/H	123.89
			100 · JOHN HANCOCK	50.00
			760 · HEALTH INS - HRA	-217.09
TOTAL				-2,092.22
1952DD	1/10/2008	PAULA L WYCKOFF	001 · CASH FNB	
			756-702 · SALARY FOR REP	-150.00
			253-702 · ANNUAL SALARY	-2,712.79
			210 · PAYROLL TAX DEPOSITS	170.76
			210 · PAYROLL TAX DEPOSITS	39.94
			210 · PAYROLL TAX DEPOSITS	240.85
			218 · STATE W/H	117.64
			760 · HEALTH INS - HRA	108.54
			200 · ING	50.00
TOTAL				-2,135.06
1953DD	1/10/2008	SANDRA LONGSTREET.	001 · CASH FNB	
			265-702 · SECRETARY	-1,046.41
			410-704 · ASSIST. ZONING ADMIN.	-1,046.41
			101-910 · RECORDING SECRETARY	-170.00
			210 · PAYROLL TAX DEPOSITS	129.36
			210 · PAYROLL TAX DEPOSITS	30.25
			210 · PAYROLL TAX DEPOSITS	103.42
			218 · STATE W/H	74.35
			760 · HEALTH INS - HRA	130.25
			200 · ING	93.91
			770 · AFLAC INS	131.18
			412-910 · RECORDING SECRETARY	-85.00
TOTAL				-1,655.10

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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
1954	1/10/2008	LESLIE D ANDERSEN	001 · CASH FNB	
			101-702 · TRUSTEES	-618.00
			210 · PAYROLL TAX DEPOSITS	31.59
			210 · PAYROLL TAX DEPOSITS	7.39
			218 · STATE W/H	22.16
			760 · HEALTH INS - HRA	108.54
			100 · JOHN HANCOCK	50.00
TOTAL				-398.32
1955DD	1/10/2008	DAVID HAMANN.	001 · CASH FNB	
			101-702 · TRUSTEES	-618.00
			210 · PAYROLL TAX DEPOSITS	51.78
			210 · PAYROLL TAX DEPOSITS	12.11
			210 · PAYROLL TAX DEPOSITS	61.43
			218 · STATE W/H	36.33
			760 · HEALTH INS - HRA	-217.09
TOTAL				-673.44
1956DD	1/10/2008	TRAVIS C HODGE	001 · CASH FNB	
			101-702 · TRUSTEES	-618.00
			210 · PAYROLL TAX DEPOSITS	30.24
			210 · PAYROLL TAX DEPOSITS	7.07
			218 · STATE W/H	21.22
			760 · HEALTH INS - HRA	130.25
TOTAL				-429.22
1957	1/10/2008	DANIEL F LOWE	001 · CASH FNB	
			101-702 · TRUSTEES	-618.00
			210 · PAYROLL TAX DEPOSITS	37.55
			210 · PAYROLL TAX DEPOSITS	8.78
			210 · PAYROLL TAX DEPOSITS	9.31
			218 · STATE W/H	14.02
			760 · HEALTH INS - HRA	72.36
			412-702 · SALARIES	-60.00
TOTAL				-535.98

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Num	Date	Name	Account	Paid Amount
1958	1/10/2008	LARRY FILLINGER ...	001 · CASH FNB	
			412-702 · SALARIES	-60.00
			210 · PAYROLL TAX DEPOSITS	3.72
			210 · PAYROLL TAX DEPOSITS	0.87
TOTAL				-55.41
1959	1/10/2008	LINDA MANSON-DEMPSEY..	001 · CASH FNB	
			210 · PAYROLL TAX DEPOSITS	3.72
			210 · PAYROLL TAX DEPOSITS	0.87
			210 · PAYROLL TAX DEPOSITS	55.41
			412-702 · SALARIES	-60.00
TOTAL				0.00
1960	1/10/2008	DANIEL J ROSSBACH	001 · CASH FNB	
			412-702 · SALARIES	-60.00
			210 · PAYROLL TAX DEPOSITS	3.72
			210 · PAYROLL TAX DEPOSITS	0.87
			218 · STATE W/H	2.61
TOTAL				-52.80
1961DD	1/10/2008	ANNETTE MCNAMARA	001 · CASH FNB	
			410-702 · SALARY	-2,520.45
			411-910 · RECORDING SECRETARY	-148.75
			210 · PAYROLL TAX DEPOSITS	162.48
			210 · PAYROLL TAX DEPOSITS	38.00
			210 · PAYROLL TAX DEPOSITS	313.10
			218 · STATE W/H	109.65
			760 · HEALTH INS - HRA	108.54
			200 · ING	100.00
			412-910 · RECORDING SECRETARY	-60.00
TOTAL				-1,897.43

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Num	Date	Name	Account	Paid Amount
1962	1/10/2008	JAMES L ANDERSON JR	001 · CASH FNB	
			411-702 · SALARIES	-75.00
			210 · PAYROLL TAX DEPOSITS	4.65
			210 · PAYROLL TAX DEPOSITS	1.09
			218 · STATE W/H	3.26
TOTAL				-66.00
1963	1/10/2008	JOHN LOWE.	001 · CASH FNB	
			412-702 · SALARIES	-60.00
			210 · PAYROLL TAX DEPOSITS	8.37
			210 · PAYROLL TAX DEPOSITS	1.96
			218 · STATE W/H	5.87
			411-702 · SALARIES	-75.00
TOTAL				-118.80
1964	1/10/2008	JEAN ROOT ...	001 · CASH FNB	
			411-702 · SALARIES	-75.00
			210 · PAYROLL TAX DEPOSITS	4.65
			210 · PAYROLL TAX DEPOSITS	1.09
			218 · STATE W/H	3.26
TOTAL				-66.00
1965DD	1/10/2008	DEBRA WIEDMAN-CLAWSON	001 · CASH FNB	
			411-702 · SALARIES	-75.00
			210 · PAYROLL TAX DEPOSITS	4.65
			210 · PAYROLL TAX DEPOSITS	1.09
TOTAL				-69.26
1966	1/10/2008	ROBERT W HANVEY	001 · CASH FNB	
			171-702 · ANNUAL SALARY	-2,712.79
			210 · PAYROLL TAX DEPOSITS	181.65
			210 · PAYROLL TAX DEPOSITS	42.48
			210 · PAYROLL TAX DEPOSITS	274.69
			218 · STATE W/H	127.45
			760 · HEALTH INS - HRA	-217.09
TOTAL				-2,303.61

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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
1967DD	1/10/2008	PATRICIA HUGHES	001 · CASH FNB	
			209-802 · DEPUTY ASSESSOR SALARY	-2,093.12
			210 · PAYROLL TAX DEPOSITS	141.23
			210 · PAYROLL TAX DEPOSITS	33.03
			210 · PAYROLL TAX DEPOSITS	176.90
			218 · STATE W/H	99.09
			760 · HEALTH INS - HRA	-217.09
			770 · AFLAC INS	66.70
TOTAL				-1,793.26
1968DD	1/10/2008	VICTORIA A MOELLMANN	001 · CASH FNB	
			209-801 · ASSESSOR' S SALARY	-4,451.06
			210 · PAYROLL TAX DEPOSITS	289.43
			210 · PAYROLL TAX DEPOSITS	67.69
			210 · PAYROLL TAX DEPOSITS	360.43
			218 · STATE W/H	166.09
			760 · HEALTH INS - HRA	-217.09
TOTAL				-3,784.51
1969	1/10/2008	THOMAS A LLOYD	001 · CASH FNB	
			276-702 · SEXTON SALARY	-500.00
			210 · PAYROLL TAX DEPOSITS	31.00
			210 · PAYROLL TAX DEPOSITS	7.25
TOTAL				-461.75
1970DD	1/10/2008	CYNTHIA HODGE.	001 · CASH FNB	
			175-702 · SALARY	-550.58
			180-702 · SALARY	-550.58
			265-702 · SECRETARY	-1,101.16
			210 · PAYROLL TAX DEPOSITS	134.46
			210 · PAYROLL TAX DEPOSITS	31.45
			210 · PAYROLL TAX DEPOSITS	145.53
			218 · STATE W/H	89.99
			760 · HEALTH INS - HRA	108.54
			200 · ING	100.00
			247-702 · SALARIES	-75.00
TOTAL				-1,667.35

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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
1971	1/10/2008	RICHARD C DELL	001 · CASH FNB	
			247-702 · SALARIES	-75.00
			210 · PAYROLL TAX DEPOSITS	4.65
			210 · PAYROLL TAX DEPOSITS	1.09
TOTAL				-69.26
1972	1/10/2008	CHERYL RANGE.	001 · CASH FNB	
			247-702 · SALARIES	-75.00
			210 · PAYROLL TAX DEPOSITS	4.65
			210 · PAYROLL TAX DEPOSITS	1.09
TOTAL				-69.26
4581	1/10/2008	ING LIFE INS AND ANNUITY CO	001 · CASH FNB	
			209 · OTHER PR WH	-518.91
TOTAL				-518.91
4582	1/10/2008	AFLAC	001 · CASH FNB	
			770 · AFLAC INS	-285.76
TOTAL				-285.76
4583	1/10/2008	JOHN HANCOCK LIFE INS.	001 · CASH FNB	
			856-912 · RETIREMENT TWP EMPLOYEES	-2,291.12
			209 · OTHER PR WH	-150.00
TOTAL				-2,441.12
4584	1/12/2008	PHILLIP CAMPBELL	001 · CASH FNB	
			191-710 · EXTRA STAFF WORKERS	-51.00
TOTAL				-51.00
4585	1/14/2008	AREA HEATING & COOLING	001 · CASH FNB	
			265-775 · HALL REPAIRS	-235.30
TOTAL				-235.30

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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
4586	1/14/2008	LIV CO TREASURER	001 · CASH FNB	
			44021 · TAX CHARGE BACKS	-182.60
TOTAL				-182.60
4587	1/14/2008	JOHN HANCOCK LIFE INS.	001 · CASH FNB	
			856-913 · FEES-ADMIN	-1,138.01
TOTAL				-1,138.01
4588	1/14/2008	CYNTHIA HODGE	001 · CASH FNB	
			175-860 · MILEAGE	-8.59
			253-860 · MILEAGE	-8.73
TOTAL				-17.32
4589	1/14/2008	ABSOLUTE OUTDOOR SERVICES	001 · CASH FNB	
			265-774 · LAWN, SNOW REMOVAL	-1,037.50
TOTAL				-1,037.50
4590	1/16/2008	RICHARD BAYLESS	001 · CASH FNB	
			191-702 · SALARIES PRECINCT WORKERS	-157.50
TOTAL				-157.50
4591	1/16/2008	Marlene Benson	001 · CASH FNB	
			191-702 · SALARIES PRECINCT WORKERS	-157.50
TOTAL				-157.50
4592	1/16/2008	Charlene Cole	001 · CASH FNB	
			191-702 · SALARIES PRECINCT WORKERS	-170.50
TOTAL				-170.50

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4593	1/16/2008	Vickie Edgington	001 - CASH FNB	
			191-702 · SALARIES PRECINCT WORKERS	-182.50
TOTAL				-182.50
4594	1/16/2008	FRANCES EMCH	001 - CASH FNB	
			191-702 · SALARIES PRECINCT WORKERS	-173.25
TOTAL				-173.25
4595	1/16/2008	Susan Frazier	001 - CASH FNB	
			191-702 · SALARIES PRECINCT WORKERS	-182.50
TOTAL				-182.50
4596	1/16/2008	MARLAS GREIGER	001 - CASH FNB	
			191-702 · SALARIES PRECINCT WORKERS	-157.50
TOTAL				-157.50
4597	1/16/2008	ANNETTE LACOUR	001 - CASH FNB	
			191-702 · SALARIES PRECINCT WORKERS	-157.50
TOTAL				-157.50
4598	1/16/2008	MARILYN LALONE	001 - CASH FNB	
			191-702 · SALARIES PRECINCT WORKERS	-160.00
TOTAL				-160.00
4599	1/16/2008	MARILYN LEPPEK	001 - CASH FNB	
			191-702 · SALARIES PRECINCT WORKERS	-82.50
TOTAL				-82.50
4600	1/16/2008	JOAN LELLI	001 - CASH FNB	
			191-702 · SALARIES PRECINCT WORKERS	-157.50
TOTAL				-157.50

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4601	1/16/2008	ROBERT LELLI	001 · CASH FNB	
			191-702 · SALARIES PRECINCT WORKERS	-157.50
TOTAL				-157.50
4602	1/16/2008	LYNN MARTIN	001 · CASH FNB	
			191-702 · SALARIES PRECINCT WORKERS	-173.25
TOTAL				-173.25
4603	1/16/2008	JUDITH ORR	001 · CASH FNB	
			191-702 · SALARIES PRECINCT WORKERS	-92.50
TOTAL				-92.50
4604	1/16/2008	Jackie Purdy	001 · CASH FNB	
			191-702 · SALARIES PRECINCT WORKERS	-157.50
TOTAL				-157.50
4605	1/16/2008	William Rates	001 · CASH FNB	
			191-702 · SALARIES PRECINCT WORKERS	-185.00
TOTAL				-185.00
4606	1/16/2008	LILIA RAY	001 · CASH FNB	
			191-702 · SALARIES PRECINCT WORKERS	-160.00
TOTAL				-160.00
4607	1/16/2008	BILL RAY	001 · CASH FNB	
			191-702 · SALARIES PRECINCT WORKERS	-176.00
TOTAL				-176.00
4608	1/16/2008	Lucille Sanders	001 · CASH FNB	
			191-702 · SALARIES PRECINCT WORKERS	-182.50
TOTAL				-182.50

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4609	1/16/2008	Carole Smoter	001 · CASH FNB	
			191-702 · SALARIES PRECINCT WORKERS	-155.00
TOTAL				-155.00
4610	1/16/2008	SANDRA LONGSTREET	001 · CASH FNB	
			265-727 · SUPPLIES	-13.72
TOTAL				-13.72
4611	1/16/2008	Patrica Hughes	001 · CASH FNB	
			209-860 · MILEAGE	-81.26
TOTAL				-81.26
4612	1/17/2008	TAMMY BEAL	001 · CASH FNB	
			191-860 · MILEAGE	-15.80
			101-703 · MEETINGS & SEMINARS	-94.88
			191-727 · SUPPLIES	-193.39
			215-960 · TRAINING AND SEMINARS	-12.50
			265-727 · SUPPLIES	-56.72
TOTAL				-373.29
4613	1/23/2008	ABSOLUTE OUTDOOR SERVICES	001 · CASH FNB	
TOTAL				0.00
4614	1/23/2008	CARLISLE/WORTMAN	001 · CASH FNB	
			411-957 · PLANNER	-637.50
TOTAL				-637.50
4615	1/23/2008	WAL-MART COMMUNITY	001 · CASH FNB	
			265-727 · SUPPLIES	-12.46
TOTAL				-12.46

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4616	1/23/2008	STAPLES	001 · CASH FNB	
			265-930 · MAJOR REPAIRS & GEN UPKEEP	-611.41
			209-727 · SUPPLIES	-163.98
			191-727 · SUPPLIES	-103.90
			410-727 · SUPPLIES	-13.99
TOTAL				-893.28
4617	1/23/2008	AMERICAN AQUA	001 · CASH FNB	
			265-727 · SUPPLIES	-26.25
TOTAL				-26.25
4618	1/28/2008	Foster, Swift, Collins & Smith, P.C.	001 · CASH FNB	
			195-805 · LEGAL FEES	-3,835.72
TOTAL				-3,835.72
4619	1/28/2008	NATIONAL CITY - CHARGE CARD	001 · CASH FNB	
			209-727 · SUPPLIES	-9.64
			265-727 · SUPPLIES	-120.00
TOTAL				-129.64
4620	1/28/2008	MICHIGAN MUNICIPAL LEAGUE	001 · CASH FNB	
			760 · HEALTH INS - HRA	-9,841.33
			760 · HEALTH INS - HRA	225.40
TOTAL				-9,615.93
4623	1/30/2008	NEOPOST	001 · CASH FNB	
			265-727 · SUPPLIES	-140.00
TOTAL				-140.00
4624	1/30/2008	AT&T -General	001 · CASH FNB	
			265-850 · TELEPHONE	-374.45
TOTAL				-374.45

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4625	1/31/2008	STATE OF MICHIGAN	001 · CASH FNB	
			265-727 · SUPPLIES	-110.00
TOTAL				-110.00
4626	1/31/2008	ROBERT HANVEY	001 · CASH FNB	
			101-703 · MEETINGS & SEMINARS	-171.87
			180-815 · OTHER ACTIVITIES	-20.20
			101-703 · MEETINGS & SEMINARS	150.00
TOTAL				-42.07
4627	1/31/2008	Paula Wyckoff-Expences	001 · CASH FNB	
			253-860 · MILEAGE	-103.02
			084-230 · DUE FROM RECREATION FUNd ...	-14.14
TOTAL				-117.16
4628	1/31/2008	ANNETTE MCNAMARA.	001 · CASH FNB	
			410-860 · MILEAGE	-34.85
			410-956 · MISCELLANEOUS	-10.00
TOTAL				-44.85
4629	2/4/2008	CONSUMERS ENERGY	001 · CASH FNB	
			265-921 · UTILITIES	-696.14
TOTAL				-696.14
4630	2/4/2008	HOWELL VACUUMS	001 · CASH FNB	
			265-727 · SUPPLIES	-38.95
TOTAL				-38.95
4631	2/4/2008	360 SERVICES, INC.	001 · CASH FNB	
			209-729 · Postage	-50.84
			209-727 · SUPPLIES	-50.00
TOTAL				-100.84

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4632	2/4/2008	MICHAEL J. KEHOE, P.C.	001 · CASH FNB	
			210-803 · GEN TWP ATTORNEY	-438.16
			411-805 · ATTORNEY	-136.41
			410-805 · ATTORNEY	-72.25
			410-805 · ATTORNEY	-42.50
TOTAL				-689.32
4633	2/4/2008	BURNHAM & FLOWER AGENCY	001 · CASH FNB	
			856-910 · INSURANCE/BONDS	-44,683.00
TOTAL				-44,683.00
4634	2/4/2008	INTERNAT'L INSTITUTE OF MUNICIPAL...	001 · CASH FNB	
			215-900 · DUES AND PUBLICATIONS	-50.00
TOTAL				-50.00
4635	2/4/2008	DEBRA WIEDMAN-CLAWSON.	001 · CASH FNB	
			411-730 · TRAINING FOR PLANNING COM...	-150.00
TOTAL				-150.00
4636	2/4/2008	NEOPOST	001 · CASH FNB	
			265-728 · EQUIP. MAINT/LEASE	-127.69
TOTAL				-127.69
4637	2/6/2008	APEX SOFTWARE	001 · CASH FNB	
			209-870 · SOFTWARE/TECHNOLOGY	-310.00
TOTAL				-310.00

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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
1973DD	2/7/2008	TAMMY L BEAL	001 · CASH FNB	
			215-702 · ANNUAL SALARY	-2,712.79
			210 · PAYROLL TAX DEPOSITS	156.01
			210 · PAYROLL TAX DEPOSITS	36.49
			210 · PAYROLL TAX DEPOSITS	190.16
			218 · STATE W/H	102.94
			760 · HEALTH INS - HRA	108.54
			200 · ING	150.00
			770 · AFLAC INS	87.88
TOTAL				-1,880.77
1974DD	2/7/2008	DEBRA PASINSKI	001 · CASH FNB	
			215-021 · DEPUTY CLERK SALARY	-2,372.56
			210 · PAYROLL TAX DEPOSITS	164.89
			210 · PAYROLL TAX DEPOSITS	38.56
			210 · PAYROLL TAX DEPOSITS	230.39
			218 · STATE W/H	114.60
			760 · HEALTH INS - HRA	108.54
			200 · ING	25.00
			100 · JOHN HANCOCK	50.00
			265-022 · CUSTODIAL	-200.00
			191-710 · EXTRA STAFF WORKERS	-195.52
TOTAL				-2,036.10
1975DD	2/7/2008	ANN BELKNAP	001 · CASH FNB	
			253-021 · DEPUTY TREASURER	-2,923.20
			210 · PAYROLL TAX DEPOSITS	194.70
			210 · PAYROLL TAX DEPOSITS	45.53
			210 · PAYROLL TAX DEPOSITS	437.07
			218 · STATE W/H	136.60
			100 · JOHN HANCOCK	50.00
			760 · HEALTH INS - HRA	-217.09
TOTAL				-2,276.39

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1976DD	2/7/2008	PAULA L WYCKOFF	001 · CASH FNB	
			756-702 · SALARY FOR REP	-225.00
			253-702 · ANNUAL SALARY	-2,712.79
			210 · PAYROLL TAX DEPOSITS	175.41
			210 · PAYROLL TAX DEPOSITS	41.02
			210 · PAYROLL TAX DEPOSITS	252.10
			218 · STATE W/H	120.90
			760 · HEALTH INS - HRA	108.54
			200 · ING	50.00
TOTAL				-2,189.82
1977DD	2/7/2008	SANDRA LONGSTREET.	001 · CASH FNB	
			265-702 · SECRETARY	-1,221.46
			410-704 · ASSIST. ZONING ADMIN.	-1,221.46
			101-910 · RECORDING SECRETARY	-413.75
			210 · PAYROLL TAX DEPOSITS	167.14
			210 · PAYROLL TAX DEPOSITS	39.09
			210 · PAYROLL TAX DEPOSITS	178.09
			218 · STATE W/H	99.43
			760 · HEALTH INS - HRA	130.25
			200 · ING	118.29
			770 · AFLAC INS	131.18
			412-910 · RECORDING SECRETARY	-85.00
			191-710 · EXTRA STAFF WORKERS	-15.56
TOTAL				-2,093.76
1978	2/7/2008	LESLIE D ANDERSEN	001 · CASH FNB	
			101-702 · TRUSTEES	-618.00
			210 · PAYROLL TAX DEPOSITS	31.59
			210 · PAYROLL TAX DEPOSITS	7.39
			218 · STATE W/H	22.16
			760 · HEALTH INS - HRA	108.54
			100 · JOHN HANCOCK	50.00
TOTAL				-398.32

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1979DD	2/7/2008	DAVID HAMANN.	001 · CASH FNB	
			101-702 · TRUSTEES	-618.00
			411-702 · SALARIES	-75.00
			210 · PAYROLL TAX DEPOSITS	56.43
			210 · PAYROLL TAX DEPOSITS	13.20
			210 · PAYROLL TAX DEPOSITS	71.51
			218 · STATE W/H	39.59
			760 · HEALTH INS - HRA	-217.09
TOTAL				-729.36
1980DD	2/7/2008	TRAVIS C HODGE	001 · CASH FNB	
			101-702 · TRUSTEES	-618.00
			210 · PAYROLL TAX DEPOSITS	30.24
			210 · PAYROLL TAX DEPOSITS	7.07
			218 · STATE W/H	21.22
			760 · HEALTH INS - HRA	130.25
TOTAL				-429.22
1981	2/7/2008	DANIEL F LOWE	001 · CASH FNB	
			101-702 · TRUSTEES	-618.00
			210 · PAYROLL TAX DEPOSITS	37.55
			210 · PAYROLL TAX DEPOSITS	8.78
			210 · PAYROLL TAX DEPOSITS	9.31
			218 · STATE W/H	13.66
			760 · HEALTH INS - HRA	72.36
			412-702 · SALARIES	-60.00
TOTAL				-536.34
1982	2/7/2008	LARRY FILLINGER ...	001 · CASH FNB	
			412-702 · SALARIES	-60.00
			210 · PAYROLL TAX DEPOSITS	3.72
			210 · PAYROLL TAX DEPOSITS	0.87
TOTAL				-55.41

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Num	Date	Name	Account	Paid Amount
1983	2/7/2008	LINDA MANSON-DEMPSEY..	001 · CASH FNB	
			412-702 · SALARIES	-60.00
			210 · PAYROLL TAX DEPOSITS	3.72
			210 · PAYROLL TAX DEPOSITS	0.87
			210 · PAYROLL TAX DEPOSITS	55.41
TOTAL				0.00
1984	2/7/2008	DANIEL J ROSSBACH	001 · CASH FNB	
			412-702 · SALARIES	-60.00
			210 · PAYROLL TAX DEPOSITS	3.72
			210 · PAYROLL TAX DEPOSITS	0.87
			218 · STATE W/H	2.61
TOTAL				-52.80
1985DD	2/7/2008	ANNETTE MCNAMARA	001 · CASH FNB	
			410-702 · SALARY	-2,987.20
			411-910 · RECORDING SECRETARY	-123.75
			210 · PAYROLL TAX DEPOSITS	190.80
			210 · PAYROLL TAX DEPOSITS	44.62
			210 · PAYROLL TAX DEPOSITS	396.35
			218 · STATE W/H	129.52
			760 · HEALTH INS - HRA	108.54
			200 · ING	100.00
			412-910 · RECORDING SECRETARY	-75.00
TOTAL				-2,216.12
1986	2/7/2008	JAMES L ANDERSON JR	001 · CASH FNB	
			411-702 · SALARIES	-75.00
			210 · PAYROLL TAX DEPOSITS	4.65
			210 · PAYROLL TAX DEPOSITS	1.09
			218 · STATE W/H	3.26
TOTAL				-66.00

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1987	2/7/2008	JOHN LOWE.	001 · CASH FNB	
			412-702 · SALARIES	-60.00
			210 · PAYROLL TAX DEPOSITS	8.37
			210 · PAYROLL TAX DEPOSITS	1.96
			218 · STATE W/H	5.87
			411-702 · SALARIES	-75.00
TOTAL				-118.80
1988DD	2/7/2008	DEBRA WIEDMAN-CLAWSON	001 · CASH FNB	
			411-702 · SALARIES	-75.00
			210 · PAYROLL TAX DEPOSITS	4.65
			210 · PAYROLL TAX DEPOSITS	1.09
TOTAL				-69.26
1989	2/7/2008	ROBERT W HANVEY	001 · CASH FNB	
			171-702 · ANNUAL SALARY	-2,712.79
			210 · PAYROLL TAX DEPOSITS	181.65
			210 · PAYROLL TAX DEPOSITS	42.48
			210 · PAYROLL TAX DEPOSITS	274.69
			218 · STATE W/H	127.45
			760 · HEALTH INS - HRA	-217.09
TOTAL				-2,303.61
1990DD	2/7/2008	PATRICIA HUGHES	001 · CASH FNB	
			209-802 · DEPUTY ASSESSOR SALARY	-2,535.04
			210 · PAYROLL TAX DEPOSITS	168.63
			210 · PAYROLL TAX DEPOSITS	39.44
			210 · PAYROLL TAX DEPOSITS	243.18
			218 · STATE W/H	118.31
			760 · HEALTH INS - HRA	-217.09
			770 · AFLAC INS	66.70
TOTAL				-2,115.87

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1991DD	2/7/2008	VICTORIA A MOELLMANN	001 · CASH FNB	
			209-801 · ASSESSOR' S SALARY	-4,451.06
			210 · PAYROLL TAX DEPOSITS	289.43
			210 · PAYROLL TAX DEPOSITS	67.69
			210 · PAYROLL TAX DEPOSITS	360.43
			218 · STATE W/H	165.00
			760 · HEALTH INS - HRA	-217.09
TOTAL				-3,785.60
1992	2/7/2008	THOMAS A LLOYD	001 · CASH FNB	
			276-702 · SEXTON SALARY	-500.00
			210 · PAYROLL TAX DEPOSITS	31.00
			210 · PAYROLL TAX DEPOSITS	7.25
TOTAL				-461.75
1993DD	2/7/2008	CYNTHIA HODGE.	001 · CASH FNB	
			175-702 · SALARY	-652.20
			180-702 · SALARY	-652.20
			265-702 · SECRETARY	-1,304.38
			210 · PAYROLL TAX DEPOSITS	155.01
			210 · PAYROLL TAX DEPOSITS	36.25
			210 · PAYROLL TAX DEPOSITS	195.24
			218 · STATE W/H	104.41
			760 · HEALTH INS - HRA	108.54
			200 · ING	100.00
TOTAL				-1,909.33
4638	2/7/2008	ING LIFE INS AND ANNUITY CO	001 · CASH FNB	
			209 · OTHER PR WH	-543.29
TOTAL				-543.29
4639	2/7/2008	JOHN HANCOCK LIFE INS.	001 · CASH FNB	
			856-912 · RETIREMENT TWP EMPLOYEES	-2,491.38
			209 · OTHER PR WH	-150.00
			856-912 · RETIREMENT TWP EMPLOYEES	60.01
TOTAL				-2,581.37

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4640	2/7/2008	LIV CO TREASURER	001 · CASH FNB	
			44021 · TAX CHARGE BACKS	-44.66
TOTAL				-44.66
4641	2/11/2008	DTE ENERGY	001 · CASH FNB	
			265-921 · UTILITIES	-349.63
TOTAL				-349.63
4642	2/11/2008	ABSOLUTE OUTDOOR SERVICES	001 · CASH FNB	
			265-774 · LAWN, SNOW REMOVAL	-1,463.75
TOTAL				-1,463.75
4643	2/11/2008	AFLAC	001 · CASH FNB	
			770 · AFLAC INS	-285.76
TOTAL				-285.76
4644	2/13/2008	GANNETT MICHIGAN NEWSPAPERS	001 · CASH FNB	
			101-900 · PRINTING & PUB	-80.00
			411-900 · PRINTING & PUB.	-80.00
TOTAL				-160.00
4645	2/14/2008	Ronald Pasinski	001 · CASH FNB	
			265-775 · HALL REPAIRS	-100.00
TOTAL				-100.00
4646	2/19/2008	NORTHVILLE CONSTRUCTION	001 · CASH FNB	
			084-450 · ADV RURIK PAVING SAD #415	-1,811.00
TOTAL				-1,811.00

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4647	2/19/2008	PFEFFER-HANNIFORD-PALKA	001 · CASH FNB	
			205-802 · AUDIT CONTRACT	-1,125.00
TOTAL				-1,125.00
4648	2/19/2008	MICHIGAN MUNICIPAL TREASURES AS...	001 · CASH FNB	
			253-960 · TRAINING & SEMINARS	-550.00
TOTAL				-550.00
4649	2/19/2008	POSTMASTER	001 · CASH FNB	
			209-729 · Postage	-1,827.70
TOTAL				-1,827.70
4650	2/20/2008	STATE OF MICHIGAN	001 · CASH FNB	
			180-812 · PERMIT	-500.00
TOTAL				-500.00
4651	2/21/2008	WYLIE SOFT WATER	001 · CASH FNB	
			265-727 · SUPPLIES	-11.95
TOTAL				-11.95
4652	2/21/2008	Livingston County Treasurer's Associat...	001 · CASH FNB	
			253-956 · MISCELLANEOUS	-10.00
TOTAL				-10.00
4653	2/25/2008	VICTORIA A MOELLMANN - EXPENCES	001 · CASH FNB	
			265-727 · SUPPLIES	-43.92
TOTAL				-43.92
4654	2/25/2008	NATIONAL CITY - CHARGE CARD	001 · CASH FNB	
			215-727 · SUPPLIES	-23.26
TOTAL				-23.26

MARION TOWNSHIP
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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
4655	2/26/2008	SECMAA	001 · CASH FNB	
			209-010 · DUES & MEMBERSHIPS	-30.00
TOTAL				-30.00
4656	2/26/2008	MICHIGAN TOWNSHIPS ASSOCIATION	001 · CASH FNB	
			215-960 · TRAINING AND SEMINARS	-190.00
TOTAL				-190.00
4657	2/28/2008	TAMMY BEAL	001 · CASH FNB	
			215-860 · MILEAGE	-22.22
			191-727 · SUPPLIES	-25.44
			101-860 · MILEAGE	-31.82
TOTAL				-79.48
4658	2/28/2008	Paula Wyckoff-Expences	001 · CASH FNB	
			253-860 · MILEAGE	-103.53
			084-230 · DUE FROM RECREATION FUNd ...	-7.07
TOTAL				-110.60
4659	3/3/2008	ALCHIN'S DISPOSAL INC	001 · CASH FNB	
			265-705 · TRASH REMOVAL	-209.00
TOTAL				-209.00
4660	3/3/2008	CONSUMERS ENERGY	001 · CASH FNB	
			265-921 · UTILITIES	-638.23
TOTAL				-638.23
4661	3/3/2008	Debra D Pasinski	001 · CASH FNB	
			215-860 · MILEAGE	-6.49
			265-727 · SUPPLIES	-5.00
			209-727 · SUPPLIES	-12.50
			215-960 · TRAINING AND SEMINARS	-12.00
TOTAL				-35.99

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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
4662	3/3/2008	ANNETTE MCNAMARA.	001 · CASH FNB	
			410-860 · MILEAGE	-31.82
			410-956 · MISCELLANEOUS	-10.00
TOTAL				-41.82
4663	3/3/2008	CARLISLE/WORTMAN	001 · CASH FNB	
			411-957 · PLANNER	-1,347.50
TOTAL				-1,347.50
4664	3/3/2008	MARION TWP RECREATION FUND	001 · CASH FNB	
			756-976 · TRANS TO RECREATION FUND	-57,500.00
TOTAL				-57,500.00
4665	3/6/2008	MICHIGAN MUNICIPAL LEAGUE	001 · CASH FNB	
			760 · HEALTH INS - HRA	-9,841.33
TOTAL				-9,841.33
4666	3/6/2008	GANNETT MICHIGAN NEWSPAPERS	001 · CASH FNB	
			101-900 · PRINTING & PUB	-35.00
			411-900 · PRINTING & PUB.	-250.00
			247-900 · PRINTING & PUBLICATIONS	-207.90
			084-450 · ADV RURIK PAVING SAD #415	-315.00
			082 · ADVANCES - Brent Drive #415	-285.00
TOTAL				-1,092.90
4667	3/6/2008	AMERICAN IMAGING INC	001 · CASH FNB	
			903-979 · COMPUTERS/SOFTWARE	-8,283.00
TOTAL				-8,283.00
4668	3/6/2008	Clinton River Watershed	001 · CASH FNB	
			411-727 · SUPPLIES	-10.00
TOTAL				-10.00

MARION TOWNSHIP
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Num	Date	Name	Account	Paid Amount
1994DD	3/10/2008	TAMMY L BEAL	001 · CASH FNB	
			215-702 · ANNUAL SALARY	-2,712.79
			210 · PAYROLL TAX DEPOSITS	156.01
			210 · PAYROLL TAX DEPOSITS	36.49
			210 · PAYROLL TAX DEPOSITS	190.16
			218 · STATE W/H	102.94
			760 · HEALTH INS - HRA	108.54
			200 · ING	150.00
			770 · AFLAC INS	87.88
TOTAL				-1,880.77
1995DD	3/10/2008	DEBRA PASINSKI	001 · CASH FNB	
			215-021 · DEPUTY CLERK SALARY	-1,767.20
			210 · PAYROLL TAX DEPOSITS	115.24
			210 · PAYROLL TAX DEPOSITS	26.95
			210 · PAYROLL TAX DEPOSITS	116.70
			218 · STATE W/H	79.76
			760 · HEALTH INS - HRA	108.54
			200 · ING	25.00
			100 · JOHN HANCOCK	50.00
			265-022 · CUSTODIAL	-200.00
TOTAL				-1,445.01
1996DD	3/10/2008	ANN BELKNAP	001 · CASH FNB	
			253-021 · DEPUTY TREASURER	-2,347.70
			210 · PAYROLL TAX DEPOSITS	159.02
			210 · PAYROLL TAX DEPOSITS	37.19
			210 · PAYROLL TAX DEPOSITS	319.72
			218 · STATE W/H	111.57
			100 · JOHN HANCOCK	50.00
			760 · HEALTH INS - HRA	-217.09
TOTAL				-1,887.29

MARION TOWNSHIP
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 July 2007 through June 2008

Num	Date	Name	Account	Paid Amount
1997DD	3/10/2008	PAULA L WYCKOFF	001 - CASH FNB	
			756-702 · SALARY FOR REP	-75.00
			253-702 · ANNUAL SALARY	-2,712.79
			210 · PAYROLL TAX DEPOSITS	166.11
			210 · PAYROLL TAX DEPOSITS	38.85
			210 · PAYROLL TAX DEPOSITS	229.60
			218 · STATE W/H	114.37
			760 · HEALTH INS - HRA	108.54
			200 · ING	50.00
TOTAL				-2,080.32
1998DD	3/10/2008	SANDRA LONGSTREET.	001 - CASH FNB	
			265-702 · SECRETARY	-908.31
			410-704 · ASSIST. ZONING ADMIN.	-908.32
			101-910 · RECORDING SECRETARY	-226.25
			210 · PAYROLL TAX DEPOSITS	110.45
			210 · PAYROLL TAX DEPOSITS	25.83
			210 · PAYROLL TAX DEPOSITS	74.14
			218 · STATE W/H	61.25
			760 · HEALTH INS - HRA	130.25
			200 · ING	81.72
			770 · AFLAC INS	131.18
TOTAL				-1,428.06
1999	3/10/2008	LESLIE D ANDERSEN	001 - CASH FNB	
			101-702 · TRUSTEES	-618.00
			210 · PAYROLL TAX DEPOSITS	31.59
			210 · PAYROLL TAX DEPOSITS	7.39
			218 · STATE W/H	22.16
			760 · HEALTH INS - HRA	108.54
			100 · JOHN HANCOCK	50.00
TOTAL				-398.32

MARION TOWNSHIP
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 July 2007 through June 2008

Num	Date	Name	Account	Paid Amount
2000DD	3/10/2008	DAVID HAMANN.	001 · CASH FNB	
			101-702 · TRUSTEES	-618.00
			411-702 · SALARIES	-75.00
			210 · PAYROLL TAX DEPOSITS	56.43
			210 · PAYROLL TAX DEPOSITS	13.20
			210 · PAYROLL TAX DEPOSITS	71.51
			218 · STATE W/H	39.59
			760 · HEALTH INS - HRA	-217.09
TOTAL				-729.36
2001DD	3/10/2008	TRAVIS C HODGE	001 · CASH FNB	
			101-702 · TRUSTEES	-618.00
			210 · PAYROLL TAX DEPOSITS	30.24
			210 · PAYROLL TAX DEPOSITS	7.07
			218 · STATE W/H	21.22
			760 · HEALTH INS - HRA	130.25
TOTAL				-429.22
2002	3/10/2008	DANIEL F LOWE	001 · CASH FNB	
			101-702 · TRUSTEES	-618.00
			210 · PAYROLL TAX DEPOSITS	33.83
			210 · PAYROLL TAX DEPOSITS	7.91
			210 · PAYROLL TAX DEPOSITS	3.31
			218 · STATE W/H	11.05
			760 · HEALTH INS - HRA	72.36
TOTAL				-489.54
2003DD	3/10/2008	ANNETTE MCNAMARA	001 · CASH FNB	
			410-702 · SALARY	-2,198.39
			411-910 · RECORDING SECRETARY	-237.50
			210 · PAYROLL TAX DEPOSITS	148.95
			210 · PAYROLL TAX DEPOSITS	34.83
			210 · PAYROLL TAX DEPOSITS	288.15
			218 · STATE W/H	102.41
			760 · HEALTH INS - HRA	108.54
			200 · ING	48.05
			412-910 · RECORDING SECRETARY	-75.00
TOTAL				-1,779.96

MARION TOWNSHIP
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Num	Date	Name	Account	Paid Amount
2004	3/10/2008	JAMES L ANDERSON JR	001 · CASH FNB	
			411-702 · SALARIES	-150.00
			210 · PAYROLL TAX DEPOSITS	9.30
			210 · PAYROLL TAX DEPOSITS	2.18
			218 · STATE W/H	6.53
TOTAL				-131.99
2005	3/10/2008	JOHN LOWE.	001 · CASH FNB	
			210 · PAYROLL TAX DEPOSITS	9.30
			210 · PAYROLL TAX DEPOSITS	2.18
			218 · STATE W/H	6.53
			411-702 · SALARIES	-150.00
TOTAL				-131.99
2006	3/10/2008	JEAN ROOT ...	001 · CASH FNB	
			411-702 · SALARIES	-75.00
			210 · PAYROLL TAX DEPOSITS	4.65
			210 · PAYROLL TAX DEPOSITS	1.09
			218 · STATE W/H	3.26
TOTAL				-66.00
2007DD	3/10/2008	DEBRA WIEDMAN-CLAWSON	001 · CASH FNB	
			411-702 · SALARIES	-75.00
			210 · PAYROLL TAX DEPOSITS	4.65
			210 · PAYROLL TAX DEPOSITS	1.09
TOTAL				-69.26
2008	3/10/2008	ROBERT W HANVEY	001 · CASH FNB	
			171-702 · ANNUAL SALARY	-2,712.79
			210 · PAYROLL TAX DEPOSITS	181.65
			210 · PAYROLL TAX DEPOSITS	42.48
			210 · PAYROLL TAX DEPOSITS	274.69
			218 · STATE W/H	127.45
			760 · HEALTH INS - HRA	-217.09
TOTAL				-2,303.61

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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
2009DD	3/10/2008	PATRICIA HUGHES	001 · CASH FNB	
			209-802 · DEPUTY ASSESSOR SALARY	-1,988.66
			210 · PAYROLL TAX DEPOSITS	134.75
			210 · PAYROLL TAX DEPOSITS	31.52
			210 · PAYROLL TAX DEPOSITS	161.23
			218 · STATE W/H	94.55
			760 · HEALTH INS - HRA	-217.09
			770 · AFLAC INS	66.70
TOTAL				-1,717.00
2010DD	3/10/2008	VICTORIA A MOELLMANN	001 · CASH FNB	
			209-801 · ASSESSOR' S SALARY	-4,451.06
			210 · PAYROLL TAX DEPOSITS	289.43
			210 · PAYROLL TAX DEPOSITS	67.69
			210 · PAYROLL TAX DEPOSITS	404.18
			218 · STATE W/H	177.69
			760 · HEALTH INS - HRA	-217.09
TOTAL				-3,729.16
2011	3/10/2008	THOMAS A LLOYD	001 · CASH FNB	
			276-702 · SEXTON SALARY	-500.00
			210 · PAYROLL TAX DEPOSITS	31.00
			210 · PAYROLL TAX DEPOSITS	7.25
TOTAL				-461.75
2012DD	3/10/2008	CYNTHIA HODGE.	001 · CASH FNB	
			175-702 · SALARY	-496.66
			180-702 · SALARY	-496.67
			265-702 · SECRETARY	-993.32
			210 · PAYROLL TAX DEPOSITS	116.44
			210 · PAYROLL TAX DEPOSITS	27.23
			210 · PAYROLL TAX DEPOSITS	111.14
			218 · STATE W/H	77.35
			760 · HEALTH INS - HRA	108.54
			200 · ING	100.00
TOTAL				-1,445.95

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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
4669	3/10/2008	NORTHVILLE CONSTRUCTION	001 · CASH FNB	
			084-450 · ADV RURIK PAVING SAD #415	-1,985.00
TOTAL				-1,985.00
4670	3/10/2008	ACCIDENT FUND CO	001 · CASH FNB	
			856-910 · INSURANCE/BONDS	-273.00
TOTAL				-273.00
4671	3/10/2008	AT&T -General	001 · CASH FNB	
			265-850 · TELEPHONE	-351.08
TOTAL				-351.08
4672	3/10/2008	NEOPOST	001 · CASH FNB	
			265-728 · EQUIP. MAINT/LEASE	-127.69
TOTAL				-127.69
4673	3/10/2008	JOHN HANCOCK LIFE INS.	001 · CASH FNB	
			856-912 · RETIREMENT TWP EMPLOYEES	-2,173.33
			209 · OTHER PR WH	-150.00
TOTAL				-2,323.33
4674	3/10/2008	ING LIFE INS AND ANNUITY CO	001 · CASH FNB	
			209 · OTHER PR WH	-454.77
TOTAL				-454.77
4675	3/11/2008	AFLAC	001 · CASH FNB	
			770 · AFLAC INS	-285.76
TOTAL				-285.76

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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
4676	3/11/2008	B-Line	001 · CASH FNB	
			247-956 · MISCELLANEOUS	-46.14
TOTAL				-46.14
4677	3/12/2008	B-Line	001 · CASH FNB	
			247-956 · MISCELLANEOUS	-37.85
TOTAL				-37.85
4679	3/13/2008	LIV CO TREASURER	001 · CASH FNB	
			445-955 · DRAIN MAINTENANCE	-487.50
			445-955 · DRAIN MAINTENANCE	-587.50
			445-955 · DRAIN MAINTENANCE	-3,200.00
			445-955 · DRAIN MAINTENANCE	-1,589.88
TOTAL				-5,864.88
4678	3/13/2008	LIV CO TREASURER	001 · CASH FNB	
			44021 · TAX CHARGE BACKS	-7.57
TOTAL				-7.57
4680	3/18/2008	FIRST NATIONAL BANK OF HOWELL	001 · CASH FNB	
			902-988 · MORTGAGE PMTS	-5,337.21
TOTAL				-5,337.21
4681	3/18/2008	DTE ENERGY	001 · CASH FNB	
			265-921 · UTILITIES	-320.08
TOTAL				-320.08
4682	3/18/2008	ABSOLUTE OUTDOOR SERVICES	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>
4683	3/18/2008	ABSOLUTE OUTDOOR SERVICES	001 · CASH FNB	
			265-774 · LAWN, SNOW REMOVAL	-1,817.50
TOTAL				-1,817.50
4684	3/19/2008	VICTORIA A MOELLMANN - EXPENCES	001 · CASH FNB	
			247-956 · MISCELLANEOUS	-54.42
TOTAL				-54.42
4685	3/20/2008	ABSOLUTE OUTDOOR SERVICES	001 · CASH FNB	
			265-774 · LAWN, SNOW REMOVAL	-1,817.50
TOTAL				-1,817.50
4686	3/20/2008	ABSOLUTE OUTDOOR SERVICES	001 · CASH FNB	
			265-774 · LAWN, SNOW REMOVAL	-287.50
TOTAL				-287.50
4687	3/24/2008	MICHAEL J. KEHOE, P.C.	001 · CASH FNB	
			210-803 · GEN TWP ATTORNEY	-467.50
			411-805 · ATTORNEY	-157.25
			410-805 · ATTORNEY	-38.25
			411-805 · ATTORNEY	-55.25
			410-805 · ATTORNEY	-205.41
TOTAL				-923.66
4688	3/24/2008	MICHIGAN TOWNSHIPS ASSOCIATION	001 · CASH FNB	
			410-956 · MISCELLANEOUS	-30.00
TOTAL				-30.00
4689	3/24/2008	CARLISLE/WORTMAN	001 · CASH FNB	
			411-957 · PLANNER	-795.00
TOTAL				-795.00

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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
4690	3/24/2008	ECONO-PRINT INC.	001 · CASH FNB	
			209-727 · SUPPLIES	-524.28
TOTAL				-524.28
4691	3/24/2008	Harris Enterprises	001 · CASH FNB	
			48060 · HERITAGE DAYS	-300.00
TOTAL				-300.00
4692	3/27/2008	Patrica Hughes	001 · CASH FNB	
			209-860 · MILEAGE	-51.51
TOTAL				-51.51
4693	3/31/2008	TAMMY BEAL	001 · CASH FNB	
			215-860 · MILEAGE	-6.06
			215-960 · TRAINING AND SEMINARS	-200.83
			411-727 · SUPPLIES	-7.06
TOTAL				-213.95
4694	3/31/2008	Paula Wyckoff-Expences	001 · CASH FNB	
			253-860 · MILEAGE	-63.63
			084-230 · DUE FROM RECREATION FUNd ...	-7.07
TOTAL				-70.70
4695	3/31/2008	ANNETTE MCNAMARA.	001 · CASH FNB	
			410-860 · MILEAGE	-19.70
			410-956 · MISCELLANEOUS	-10.00
TOTAL				-29.70
4696	4/1/2008	SANDRA LONGSTREET	001 · CASH FNB	
			265-727 · SUPPLIES	-25.11
TOTAL				-25.11

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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
4697	4/3/2008	MICHIGAN MUNICIPAL LEAGUE	001 · CASH FNB	
			760 · HEALTH INS - HRA	-9,841.33
TOTAL				-9,841.33
4698	4/7/2008	Sharon Anderson	001 · CASH FNB	
			265-727 · SUPPLIES	-250.00
TOTAL				-250.00
4699	4/7/2008	AT&T -General	001 · CASH FNB	
			265-850 · TELEPHONE	-359.79
TOTAL				-359.79
4700	4/7/2008	STAPLES	001 · CASH FNB	
			265-930 · MAJOR REPAIRS & GEN UPKEEP	-207.72
			209-727 · SUPPLIES	-76.48
			253-727 · SUPPLIES	-65.98
			215-727 · SUPPLIES	-64.97
TOTAL				-415.15
4701	4/9/2008	MICHIGAN STATE UNIVERSITY	001 · CASH FNB	
			101-702 · TRUSTEES	-100.00
			411-730 · TRAINING FOR PLANNING COM...	-300.00
TOTAL				-400.00
2013DD	4/10/2008	TAMMY L BEAL	001 · CASH FNB	
			215-702 · ANNUAL SALARY	-2,712.79
			210 · PAYROLL TAX DEPOSITS	156.01
			210 · PAYROLL TAX DEPOSITS	36.49
			210 · PAYROLL TAX DEPOSITS	190.16
			218 · STATE W/H	102.94
			760 · HEALTH INS - HRA	108.54
			200 · ING	150.00
			770 · AFLAC INS	87.88
TOTAL				-1,880.77

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Num	Date	Name	Account	Paid Amount
2014DD	4/10/2008	DEBRA PASINSKI	001 · CASH FNB	
			215-021 · DEPUTY CLERK SALARY	-2,052.96
			210 · PAYROLL TAX DEPOSITS	132.95
			210 · PAYROLL TAX DEPOSITS	31.09
			210 · PAYROLL TAX DEPOSITS	153.12
			218 · STATE W/H	92.20
			760 · HEALTH INS - HRA	108.54
			200 · ING	25.00
			100 · JOHN HANCOCK	50.00
			265-022 · CUSTODIAL	-200.00
TOTAL				-1,660.06
2015DD	4/10/2008	ANN BELKNAP	001 · CASH FNB	
			253-021 · DEPUTY TREASURER	-2,484.72
			210 · PAYROLL TAX DEPOSITS	167.51
			210 · PAYROLL TAX DEPOSITS	39.18
			210 · PAYROLL TAX DEPOSITS	340.27
			218 · STATE W/H	117.53
			100 · JOHN HANCOCK	50.00
			760 · HEALTH INS - HRA	-217.09
TOTAL				-1,987.32
2016DD	4/10/2008	PAULA L WYCKOFF	001 · CASH FNB	
			756-702 · SALARY FOR REP	-75.00
			253-702 · ANNUAL SALARY	-2,712.79
			210 · PAYROLL TAX DEPOSITS	166.11
			210 · PAYROLL TAX DEPOSITS	38.85
			210 · PAYROLL TAX DEPOSITS	229.60
			218 · STATE W/H	114.37
			760 · HEALTH INS - HRA	108.54
200 · ING	50.00			
TOTAL				-2,080.32

MARION TOWNSHIP
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Num	Date	Name	Account	Paid Amount
2017DD	4/10/2008	SANDRA LONGSTREET.	001 · CASH FNB	
			265-702 · SECRETARY	-1,058.08
			410-704 · ASSIST. ZONING ADMIN.	-1,058.08
			101-910 · RECORDING SECRETARY	-115.00
			210 · PAYROLL TAX DEPOSITS	127.39
			210 · PAYROLL TAX DEPOSITS	29.79
			210 · PAYROLL TAX DEPOSITS	100.38
			218 · STATE W/H	72.66
			760 · HEALTH INS - HRA	130.25
			200 · ING	92.65
			770 · AFLAC INS	131.18
			412-910 · RECORDING SECRETARY	-85.00
TOTAL				-1,631.86
2018	4/10/2008	LESLIE D ANDERSEN	001 · CASH FNB	
			101-702 · TRUSTEES	-618.00
			210 · PAYROLL TAX DEPOSITS	31.59
			210 · PAYROLL TAX DEPOSITS	7.39
			218 · STATE W/H	22.16
			760 · HEALTH INS - HRA	108.54
			100 · JOHN HANCOCK	50.00
TOTAL				-398.32
2019DD	4/10/2008	DAVID HAMANN.	001 · CASH FNB	
			101-702 · TRUSTEES	-618.00
			411-702 · SALARIES	-75.00
			210 · PAYROLL TAX DEPOSITS	56.43
			210 · PAYROLL TAX DEPOSITS	13.20
			210 · PAYROLL TAX DEPOSITS	71.51
			218 · STATE W/H	39.59
			760 · HEALTH INS - HRA	-217.09
TOTAL				-729.36

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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
2020DD	4/10/2008	TRAVIS C HODGE	001 · CASH FNB	
			101-702 · TRUSTEES	-618.00
			210 · PAYROLL TAX DEPOSITS	30.24
			210 · PAYROLL TAX DEPOSITS	7.07
			218 · STATE W/H	21.22
			760 · HEALTH INS - HRA	130.25
TOTAL				-429.22
2021	4/10/2008	DANIEL F LOWE	001 · CASH FNB	
			101-702 · TRUSTEES	-618.00
			210 · PAYROLL TAX DEPOSITS	37.55
			210 · PAYROLL TAX DEPOSITS	8.78
			210 · PAYROLL TAX DEPOSITS	9.31
			218 · STATE W/H	13.66
			760 · HEALTH INS - HRA	72.36
			412-702 · SALARIES	-60.00
TOTAL				-536.34
2022	4/10/2008	LARRY FILLINGER	001 · CASH FNB	
			412-702 · SALARIES	-60.00
			210 · PAYROLL TAX DEPOSITS	3.72
			210 · PAYROLL TAX DEPOSITS	0.87
TOTAL				-55.41
2023	4/10/2008	LINDA MANSON-DEMPSEY..	001 · CASH FNB	
			412-702 · SALARIES	-60.00
			210 · PAYROLL TAX DEPOSITS	3.72
			210 · PAYROLL TAX DEPOSITS	0.87
			210 · PAYROLL TAX DEPOSITS	55.41
TOTAL				0.00
2024	4/10/2008	DANIEL J ROSSBACH	001 · CASH FNB	
			412-702 · SALARIES	-60.00
			210 · PAYROLL TAX DEPOSITS	3.72
			210 · PAYROLL TAX DEPOSITS	0.87
			218 · STATE W/H	2.61
TOTAL				-52.80

MARION TOWNSHIP
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Num	Date	Name	Account	Paid Amount
2025DD	4/10/2008	ANNETTE MCNAMARA	001 · CASH FNB	
			410-702 · SALARY	-2,352.42
			411-910 · RECORDING SECRETARY	-115.00
			210 · PAYROLL TAX DEPOSITS	157.10
			210 · PAYROLL TAX DEPOSITS	36.74
			210 · PAYROLL TAX DEPOSITS	307.48
			218 · STATE W/H	108.02
			760 · HEALTH INS - HRA	108.54
			200 · ING	50.68
			101-910 · RECORDING SECRETARY	-115.00
			100 · JOHN HANCOCK	149.91
			412-702 · SALARIES	-60.00
			TOTAL	
2026	4/10/2008	JAMES L ANDERSON JR	001 · CASH FNB	
			411-702 · SALARIES	-75.00
			210 · PAYROLL TAX DEPOSITS	4.65
			210 · PAYROLL TAX DEPOSITS	1.09
			218 · STATE W/H	3.26
			TOTAL	
2027	4/10/2008	JOHN LOWE.	001 · CASH FNB	
			412-702 · SALARIES	-60.00
			210 · PAYROLL TAX DEPOSITS	8.37
			210 · PAYROLL TAX DEPOSITS	1.96
			218 · STATE W/H	5.87
			411-702 · SALARIES	-75.00
TOTAL		-118.80		
2028	4/10/2008	JEAN ROOT	001 · CASH FNB	
			411-702 · SALARIES	-75.00
			210 · PAYROLL TAX DEPOSITS	4.65
			210 · PAYROLL TAX DEPOSITS	1.09
			218 · STATE W/H	3.26
TOTAL		-66.00		

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Num	Date	Name	Account	Paid Amount
2029DD	4/10/2008	DEBRA WIEDMAN-CLAWSON	001 · CASH FNB	
			411-702 · SALARIES	-75.00
			210 · PAYROLL TAX DEPOSITS	4.65
			210 · PAYROLL TAX DEPOSITS	1.09
TOTAL				-69.26
2030	4/10/2008	ROBERT W HANVEY	001 · CASH FNB	
			171-702 · ANNUAL SALARY	-2,712.79
			210 · PAYROLL TAX DEPOSITS	181.65
			210 · PAYROLL TAX DEPOSITS	42.48
			210 · PAYROLL TAX DEPOSITS	274.69
			218 · STATE W/H	127.45
			760 · HEALTH INS - HRA	-217.09
TOTAL				-2,303.61
2031DD	4/10/2008	PATRICIA HUGHES	001 · CASH FNB	
			209-802 · DEPUTY ASSESSOR SALARY	-2,153.38
			210 · PAYROLL TAX DEPOSITS	144.97
			210 · PAYROLL TAX DEPOSITS	33.90
			210 · PAYROLL TAX DEPOSITS	185.93
			218 · STATE W/H	101.71
			760 · HEALTH INS - HRA	-217.09
			770 · AFLAC INS	66.70
TOTAL				-1,837.26
2032DD	4/10/2008	VICTORIA A MOELLMANN	001 · CASH FNB	
			209-801 · ASSESSOR'S SALARY	-4,451.06
			210 · PAYROLL TAX DEPOSITS	289.43
			210 · PAYROLL TAX DEPOSITS	67.69
			210 · PAYROLL TAX DEPOSITS	404.18
			218 · STATE W/H	177.69
			760 · HEALTH INS - HRA	-217.09
TOTAL				-3,729.16

MARION TOWNSHIP
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Num	Date	Name	Account	Paid Amount
2033	4/10/2008	THOMAS A LLOYD	001 · CASH FNB	
			276-702 · SEXTON SALARY	-500.00
			210 · PAYROLL TAX DEPOSITS	31.00
			210 · PAYROLL TAX DEPOSITS	7.25
TOTAL				-461.75
2034DD	4/10/2008	CYNTHIA HODGE.	001 · CASH FNB	
			175-702 · SALARY	-418.90
			180-702 · SALARY	-418.89
			265-702 · SECRETARY	-837.80
			210 · PAYROLL TAX DEPOSITS	155.28
			210 · PAYROLL TAX DEPOSITS	36.32
			210 · PAYROLL TAX DEPOSITS	195.89
			218 · STATE W/H	104.60
			760 · HEALTH INS - HRA	108.54
			200 · ING	100.00
			247-702 · SALARIES	-937.50
TOTAL				-1,912.46
2035	4/10/2008	RICHARD C DELL	001 · CASH FNB	
			247-702 · SALARIES	-937.50
			210 · PAYROLL TAX DEPOSITS	58.13
			210 · PAYROLL TAX DEPOSITS	13.59
			218 · STATE W/H	28.09
TOTAL				-837.69
2036	4/10/2008	CHERYL RANGE.	001 · CASH FNB	
			247-702 · SALARIES	-1,012.50
			210 · PAYROLL TAX DEPOSITS	62.78
			210 · PAYROLL TAX DEPOSITS	14.68
			218 · STATE W/H	18.67
TOTAL				-916.37
4702	4/10/2008	CHARLES MUSSON	001 · CASH FNB	
			247-702 · SALARIES	-75.00
TOTAL				-75.00

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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
4703	4/10/2008	AFLAC	001 · CASH FNB	
			770 · AFLAC INS	-285.76
TOTAL				-285.76
4704	4/10/2008	JOHN HANCOCK LIFE INS.	001 · CASH FNB	
			856-912 · RETIREMENT TWP EMPLOYEES	-2,231.73
			209 · OTHER PR WH	-299.91
TOTAL				-2,531.64
4705	4/10/2008	ING LIFE INS AND ANNUITY CO	001 · CASH FNB	
			209 · OTHER PR WH	-468.33
TOTAL				-468.33
4706	4/10/2008	GANNETT MICHIGAN NEWSPAPERS	001 · CASH FNB	
			101-900 · PRINTING & PUB	-175.00
			411-900 · PRINTING & PUB.	-70.00
			084-450 · ADV RURIK PAVING SAD #415	-315.00
			082 · ADVANCES - Brent Drive #415	-285.00
TOTAL				-845.00
4707	4/10/2008	MARION TOWNSHIP CEMETERY FUND	001 · CASH FNB	
			0450 · TRANS OUT	-9,500.00
TOTAL				-9,500.00
4708	4/10/2008	MARION TWP RECREATION FUND	001 · CASH FNB	
			756-976 · TRANS TO RECREATION FUND	-25,000.00
TOTAL				-25,000.00
4709	4/14/2008	CONSUMERS ENERGY	001 · CASH FNB	
			265-921 · UTILITIES	-617.39
TOTAL				-617.39

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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
4710	4/14/2008	JOHN HANCOCK LIFE INS.	001 · CASH FNB	
			856-913 · FEES-ADMIN	-1,135.35
TOTAL				-1,135.35
4711	4/14/2008	LATITUDE	001 · CASH FNB	
			265-930 · MAJOR REPAIRS & GEN UPKEEP	-239.00
TOTAL				-239.00
4712	4/21/2008	HOWELL VACUUMS	001 · CASH FNB	
			265-727 · SUPPLIES	-350.00
TOTAL				-350.00
4713	4/21/2008	MICHIGAN STATE UNIVERSITY	001 · CASH FNB	
			101-702 · TRUSTEES	-100.00
			412-730 · TRAINING SEMINARS	-100.00
TOTAL				-200.00
4714	4/21/2008	NEOPOST	001 · CASH FNB	
			265-728 · EQUIP. MAINT/LEASE	-127.69
TOTAL				-127.69
4715	4/21/2008	WYLIE SOFT WATER	001 · CASH FNB	
			265-727 · SUPPLIES	-25.96
TOTAL				-25.96
4716	4/23/2008	MICHAEL J. KEHOE, P.C.	001 · CASH FNB	
			210-803 · GEN TWP ATTORNEY	-617.07
			411-805 · ATTORNEY	-914.91
			410-805 · ATTORNEY	-38.25
			195-805 · LEGAL FEES	-25.91
			209-805 · ATTORNEY	-374.00
TOTAL				-1,970.14

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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
4717	4/23/2008	DTE ENERGY	001 · CASH FNB	
			265-921 · UTILITIES	-332.92
TOTAL				-332.92
4718	4/23/2008	AMERICAN AQUA	001 · CASH FNB	
			265-727 · SUPPLIES	-39.75
TOTAL				-39.75
4719	4/23/2008	MICHIGAN STATE UNIVERSITY	001 · CASH FNB	
			411-730 · TRAINING FOR PLANNING COM...	-100.00
TOTAL				-100.00
4720	4/30/2008	McKISSOCK	001 · CASH FNB	
			209-920 · TRAINING AND SEMINARS	-167.00
TOTAL				-167.00
4721	4/30/2008	ANNELIESE BELKNAP	001 · CASH FNB	
			253-860 · MILEAGE	-12.12
TOTAL				-12.12
4722	4/30/2008	Paula Wyckoff-Expences	001 · CASH FNB	
			253-860 · MILEAGE	-33.08
			084-230 · DUE FROM RECREATION FUNd ...	-7.07
			253-960 · TRAINING & SEMINARS	-131.33
TOTAL				-171.48
4723	4/30/2008	MICHIGAN CHLORIDE SALES, INC.	001 · CASH FNB	
			446-808 · DUST CONTROL	-3,069.00
TOTAL				-3,069.00

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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
4724	4/30/2008	TAMMY BEAL	001 · CASH FNB	
			215-860 · MILEAGE	-21.21
			215-960 · TRAINING AND SEMINARS	-209.81
			180-801 · SWPPI	-15.15
			265-727 · SUPPLIES	-19.99
TOTAL				-266.16
4725	4/30/2008	ANNETTE MCNAMARA.	001 · CASH FNB	
			410-860 · MILEAGE	-96.45
			410-956 · MISCELLANEOUS	-10.00
TOTAL				-106.45
4726	5/1/2008	MICHIGAN MUNICIPAL LEAGUE	001 · CASH FNB	
			760 · HEALTH INS - HRA	-9,841.33
TOTAL				-9,841.33
4727	5/1/2008	WAL-MART COMMUNITY	001 · CASH FNB	
			265-727 · SUPPLIES	-19.04
TOTAL				-19.04
4728	5/1/2008	WATER TECH	001 · CASH FNB	
			265-775 · HALL REPAIRS	-62.00
TOTAL				-62.00
4729	5/5/2008	STAPLES	001 · CASH FNB	
			265-930 · MAJOR REPAIRS & GEN UPKEEP	-76.52
			209-727 · SUPPLIES	-22.96
			48060 · HERITAGE DAYS	-16.29
TOTAL				-115.77
4730	5/5/2008	SPARTAN TIRE	001 · CASH FNB	
			265-705 · TRASH REMOVAL	-56.00
TOTAL				-56.00

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Num	Date	Name	Account	Paid Amount
4731	5/5/2008	FIRST STEP INTERNET & TELEPHONE ...	001 · CASH FNB 265-935 · INTERNET SERVICES	-99.00
TOTAL				-99.00
2037DD	5/8/2008	TAMMY L BEAL	001 · CASH FNB 215-702 · ANNUAL SALARY 210 · PAYROLL TAX DEPOSITS 210 · PAYROLL TAX DEPOSITS 210 · PAYROLL TAX DEPOSITS 218 · STATE W/H 760 · HEALTH INS - HRA 200 · ING 770 · AFLAC INS	-2,712.79 156.01 36.49 190.16 102.94 108.54 150.00 87.88
TOTAL				-1,880.77
2038DD	5/8/2008	DEBRA PASINSKI	001 · CASH FNB 215-021 · DEPUTY CLERK SALARY 210 · PAYROLL TAX DEPOSITS 210 · PAYROLL TAX DEPOSITS 210 · PAYROLL TAX DEPOSITS 218 · STATE W/H 760 · HEALTH INS - HRA 200 · ING 100 · JOHN HANCOCK 265-022 · CUSTODIAL	-2,225.92 143.68 33.60 179.07 99.72 108.54 25.00 50.00 -200.00
TOTAL				-1,786.31
2039DD	5/8/2008	ANN BELKNAP	001 · CASH FNB 253-021 · DEPUTY TREASURER 210 · PAYROLL TAX DEPOSITS 210 · PAYROLL TAX DEPOSITS 210 · PAYROLL TAX DEPOSITS 218 · STATE W/H 100 · JOHN HANCOCK 760 · HEALTH INS - HRA	-2,630.88 176.57 41.30 363.99 123.89 50.00 -217.09
TOTAL				-2,092.22

MARION TOWNSHIP
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Num	Date	Name	Account	Paid Amount
2040DD	5/8/2008	PAULA L WYCKOFF	001 · CASH FNB	
			756-702 · SALARY FOR REP	-75.00
			253-702 · ANNUAL SALARY	-2,712.79
			210 · PAYROLL TAX DEPOSITS	166.11
			210 · PAYROLL TAX DEPOSITS	38.85
			210 · PAYROLL TAX DEPOSITS	229.60
			218 · STATE W/H	114.37
			760 · HEALTH INS - HRA	108.54
			200 · ING	50.00
TOTAL				-2,080.32
2041DD	5/8/2008	SANDRA LONGSTREET.	001 · CASH FNB	
			265-702 · SECRETARY	-1,077.53
			410-704 · ASSIST. ZONING ADMIN.	-1,077.53
			101-910 · RECORDING SECRETARY	-258.75
			210 · PAYROLL TAX DEPOSITS	133.45
			210 · PAYROLL TAX DEPOSITS	31.21
			210 · PAYROLL TAX DEPOSITS	109.75
			218 · STATE W/H	76.74
			760 · HEALTH INS - HRA	130.25
			200 · ING	96.55
			770 · AFLAC INS	131.18
TOTAL				-1,704.68
2042	5/8/2008	LESLIE D ANDERSEN	001 · CASH FNB	
			101-702 · TRUSTEES	-618.00
			210 · PAYROLL TAX DEPOSITS	31.59
			210 · PAYROLL TAX DEPOSITS	7.39
			218 · STATE W/H	22.16
			760 · HEALTH INS - HRA	108.54
			100 · JOHN HANCOCK	50.00
TOTAL				-398.32

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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
2043DD	5/8/2008	DAVID HAMANN.	001 · CASH FNB	
			101-702 · TRUSTEES	-618.00
			411-702 · SALARIES	-75.00
			210 · PAYROLL TAX DEPOSITS	56.43
			210 · PAYROLL TAX DEPOSITS	13.20
			210 · PAYROLL TAX DEPOSITS	71.51
			218 · STATE W/H	39.59
			760 · HEALTH INS - HRA	-217.09
TOTAL				-729.36
2044DD	5/8/2008	TRAVIS C HODGE	001 · CASH FNB	
			101-702 · TRUSTEES	-618.00
			210 · PAYROLL TAX DEPOSITS	30.24
			210 · PAYROLL TAX DEPOSITS	7.07
			218 · STATE W/H	21.22
			760 · HEALTH INS - HRA	130.25
TOTAL				-429.22
2045	5/8/2008	DANIEL F LOWE	001 · CASH FNB	
			101-702 · TRUSTEES	-618.00
			210 · PAYROLL TAX DEPOSITS	33.83
			210 · PAYROLL TAX DEPOSITS	7.91
			210 · PAYROLL TAX DEPOSITS	3.31
			218 · STATE W/H	11.05
			760 · HEALTH INS - HRA	72.36
TOTAL				-489.54
2046DD	5/8/2008	ANNETTE MCNAMARA	001 · CASH FNB	
			410-702 · SALARY	-2,651.14
			411-910 · RECORDING SECRETARY	-148.75
			210 · PAYROLL TAX DEPOSITS	171.51
			210 · PAYROLL TAX DEPOSITS	40.11
			210 · PAYROLL TAX DEPOSITS	341.65
			218 · STATE W/H	117.93
			760 · HEALTH INS - HRA	108.54
			200 · ING	55.33
			101-910 · RECORDING SECRETARY	-75.00
			100 · JOHN HANCOCK	163.19
TOTAL				-1,876.63

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Num	Date	Name	Account	Paid Amount
2047	5/8/2008	JAMES L ANDERSON JR	001 · CASH FNB	
			411-702 · SALARIES	-75.00
			210 · PAYROLL TAX DEPOSITS	4.65
			210 · PAYROLL TAX DEPOSITS	1.09
			218 · STATE W/H	3.26
TOTAL				-66.00
2048	5/8/2008	JOHN LOWE.	001 · CASH FNB	
			210 · PAYROLL TAX DEPOSITS	4.65
			210 · PAYROLL TAX DEPOSITS	1.09
			218 · STATE W/H	3.26
			411-702 · SALARIES	-75.00
TOTAL				-66.00
2049	5/8/2008	JEAN ROOT	001 · CASH FNB	
			411-702 · SALARIES	-75.00
			210 · PAYROLL TAX DEPOSITS	4.65
			210 · PAYROLL TAX DEPOSITS	1.09
			218 · STATE W/H	3.26
TOTAL				-66.00
2050DD	5/8/2008	DEBRA WIEDMAN-CLAWSON	001 · CASH FNB	
			411-702 · SALARIES	-75.00
			210 · PAYROLL TAX DEPOSITS	4.65
			210 · PAYROLL TAX DEPOSITS	1.09
TOTAL				-69.26
2051	5/8/2008	ROBERT W HANVEY	001 · CASH FNB	
			171-702 · ANNUAL SALARY	-2,712.79
			210 · PAYROLL TAX DEPOSITS	181.65
			210 · PAYROLL TAX DEPOSITS	42.48
			210 · PAYROLL TAX DEPOSITS	274.69
			218 · STATE W/H	127.45
			760 · HEALTH INS - HRA	-217.09
TOTAL				-2,303.61

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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
2052DD	5/8/2008	PATRICIA HUGHES	001 · CASH FNB	
			209-802 · DEPUTY ASSESSOR SALARY	-2,201.59
			210 · PAYROLL TAX DEPOSITS	147.96
			210 · PAYROLL TAX DEPOSITS	34.60
			210 · PAYROLL TAX DEPOSITS	193.17
			218 · STATE W/H	103.81
			760 · HEALTH INS - HRA	-217.09
			770 · AFLAC INS	66.70
TOTAL				-1,872.44
2053DD	5/8/2008	VICTORIA A MOELLMANN	001 · CASH FNB	
			209-801 · ASSESSOR' S SALARY	-4,451.06
			210 · PAYROLL TAX DEPOSITS	289.43
			210 · PAYROLL TAX DEPOSITS	67.69
			210 · PAYROLL TAX DEPOSITS	404.18
			218 · STATE W/H	177.69
			760 · HEALTH INS - HRA	-217.09
TOTAL				-3,729.16
2054	5/8/2008	THOMAS A LLOYD	001 · CASH FNB	
			276-702 · SEXTON SALARY	-500.00
			210 · PAYROLL TAX DEPOSITS	31.00
			210 · PAYROLL TAX DEPOSITS	7.25
TOTAL				-461.75
2055DD	5/8/2008	CYNTHIA HODGE.	001 · CASH FNB	
			175-702 · SALARY	-580.65
			180-702 · SALARY	-580.65
			265-702 · SECRETARY	-1,161.30
			210 · PAYROLL TAX DEPOSITS	137.27
			210 · PAYROLL TAX DEPOSITS	32.10
			210 · PAYROLL TAX DEPOSITS	152.32
			218 · STATE W/H	91.96
			760 · HEALTH INS - HRA	108.54
			200 · ING	100.00
TOTAL				-1,700.41

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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
4732	5/8/2008	JAY BIRD'S	001 · CASH FNB	
			265-774 · LAWN, SNOW REMOVAL	-90.00
TOTAL				-90.00
4733	5/8/2008	AT&T -General	001 · CASH FNB	
			265-850 · TELEPHONE	-364.21
TOTAL				-364.21
4734	5/8/2008	AFLAC	001 · CASH FNB	
			770 · AFLAC INS	-285.76
TOTAL				-285.76
4735	5/8/2008	BURNHAM & FLOWER AGENCY	001 · CASH FNB	
			856-910 · INSURANCE/BONDS	-1,634.00
TOTAL				-1,634.00
4736	5/8/2008	CONSUMERS ENERGY	001 · CASH FNB	
			265-921 · UTILITIES	-265.33
TOTAL				-265.33
4737	5/8/2008	ING LIFE INS AND ANNUITY CO	001 · CASH FNB	
			209 · OTHER PR WH	-476.88
TOTAL				-476.88
4738	5/8/2008	JOHN HANCOCK LIFE INS.	001 · CASH FNB	
			856-912 · RETIREMENT TWP EMPLOYEES	-2,339.89
			209 · OTHER PR WH	-313.19
TOTAL				-2,653.08

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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
4739	5/8/2008	MICH. ASSOC. OF MUNICIPAL CLERKS	001 · CASH FNB	
			215-960 · TRAINING AND SEMINARS	-790.00
TOTAL				-790.00
4740	5/8/2008	Patrica Hughes	001 · CASH FNB	
			209-860 · MILEAGE	-29.29
			209-920 · TRAINING AND SEMINARS	-92.32
TOTAL				-121.61
4741	5/8/2008	TRUE VALUE HARDWARE	001 · CASH FNB	
TOTAL				0.00
4742	5/8/2008	VICTORIA A MOELLMANN - EXPENCES	001 · CASH FNB	
			209-920 · TRAINING AND SEMINARS	-47.17
TOTAL				-47.17
4743	5/12/2008	GANNETT MICHIGAN NEWSPAPERS	001 · CASH FNB	
			101-900 · PRINTING & PUB	-110.00
			411-900 · PRINTING & PUB.	-50.00
			084-450 · ADV RURIK PAVING SAD #415	-240.00
			082 · ADVANCES - Brent Drive #415	-220.00
TOTAL				-620.00
4744	5/12/2008	Foster, Swift, Collins & Smith, P.C.	001 · CASH FNB	
			195-805 · LEGAL FEES	-92.78
TOTAL				-92.78
4745	5/12/2008	CYNTHIA HODGE	001 · CASH FNB	
			175-860 · MILEAGE	-17.17
TOTAL				-17.17

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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
4746	5/12/2008	MSUE OAKLAND COUNTY	001 · CASH FNB	
			171-960 · TRAINING AND SEMINARS	-15.00
TOTAL				-15.00
4747	5/12/2008	MICHIGAN STATE UNIVERSITY	001 · CASH FNB	
			412-730 · TRAINING SEMINARS	-200.00
TOTAL				-200.00
4748	5/14/2008	MSUE OAKLAND COUNTY	001 · CASH FNB	
			215-960 · TRAINING AND SEMINARS	-15.00
			410960 · TRAINING AND SEMINARS	-15.00
			101-703 · MEETINGS & SEMINARS	-15.00
TOTAL				-45.00
4749	5/14/2008	DTE ENERGY	001 · CASH FNB	
			265-921 · UTILITIES	-258.77
TOTAL				-258.77
4750	5/14/2008	GBS INC	001 · CASH FNB	
			191-727 · SUPPLIES	-28.21
TOTAL				-28.21
4751	5/14/2008	CARLISLE/WORTMAN	001 · CASH FNB	
			411-957 · PLANNER	-1,237.50
TOTAL				-1,237.50
4752	5/14/2008	NEOPOST	001 · CASH FNB	
			265-728 · EQUIP. MAINT/LEASE	-127.69
TOTAL				-127.69

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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
4753	5/14/2008	BS & A SOFTWARE, INC	001 · CASH FNB 205-804 · SOFTWARE SUPPORT	-1,090.00
TOTAL				-1,090.00
4754	5/14/2008	LIV CO CLERKS ASSOC	001 · CASH FNB 215-900 · DUES AND PUBLICATIONS	-20.00
TOTAL				-20.00
4755	5/20/2008	VICTORIA A MOELLMANN - EXPENCES	001 · CASH FNB 209-729 · Postage	-18.70
TOTAL				-18.70
4756	5/27/2008	MICHIGAN TOWNSHIPS ASSOCIATION	001 · CASH FNB 410-956 · MISCELLANEOUS	-70.00
TOTAL				-70.00
4757	5/27/2008	LIV CO DRAIN COMMISSIONER	001 · CASH FNB 180-801 · SWPPI	-1,878.54
TOTAL				-1,878.54
4758	5/27/2008	MICHAEL J. KEHOE, P.C.	001 · CASH FNB 210-803 · GEN TWP ATTORNEY 411-805 · ATTORNEY 410-805 · ATTORNEY 410-805 · ATTORNEY 209-805 · ATTORNEY	-191.25 -576.50 -706.75 -85.00 -102.00
TOTAL				-1,661.50
4759	5/27/2008	APAC PAPER & PACKAGING CORP	001 · CASH FNB 191-727 · SUPPLIES	-16.39
TOTAL				-16.39

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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
4760	5/27/2008	CARLISLE/WORTMAN	001 · CASH FNB	
			411-957 · PLANNER	-975.00
TOTAL				-975.00
4761	5/27/2008	MICHIGAN MUNICIPAL LEAGUE	001 · CASH FNB	
			760 · HEALTH INS - HRA	-9,841.33
TOTAL				-9,841.33
4762	5/28/2008	K B ROAD GRADING LLC	001 · CASH FNB	
			082 · ADVANCES - Brent Drive #415	-2,125.00
TOTAL				-2,125.00
4763	5/29/2008	Paula Wyckoff-Expences	001 · CASH FNB	
			253-860 · MILEAGE	-54.54
TOTAL				-54.54
4764	6/2/2008	Paula Wyckoff-Expences	001 · CASH FNB	
			253-960 · TRAINING & SEMINARS	-357.00
TOTAL				-357.00
4765	6/2/2008	ANNETTE MCNAMARA.	001 · CASH FNB	
			410-860 · MILEAGE	-76.76
			410-956 · MISCELLANEOUS	-10.00
TOTAL				-86.76
4766	6/2/2008	CONSUMERS ENERGY	001 · CASH FNB	
			265-921 · UTILITIES	-145.27
TOTAL				-145.27

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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
4767	6/2/2008	STAPLES	001 · CASH FNB	
			265-930 · MAJOR REPAIRS & GEN UPKEEP	-251.54
			209-727 · SUPPLIES	-58.77
			48060 · HERITAGE DAYS	-32.58
			253-727 · SUPPLIES	-15.98
TOTAL				-358.87
4768	6/4/2008	JAY BIRD'S	001 · CASH FNB	
			265-774 · LAWN, SNOW REMOVAL	-270.00
TOTAL				-270.00
4769	6/4/2008	FIRST IMPRESSIONS	001 · CASH FNB	
			48060 · HERITAGE DAYS	-70.30
TOTAL				-70.30
4770	6/9/2008	Harris Enterprises	001 · CASH FNB	
			48060 · HERITAGE DAYS	-300.00
TOTAL				-300.00
4771	6/9/2008	AMERICAN AQUA	001 · CASH FNB	
			265-727 · SUPPLIES	-14.50
TOTAL				-14.50
4772	6/9/2008	LIV CO TREASURER	001 · CASH FNB	
			44021 · TAX CHARGE BACKS	-78.43
TOTAL				-78.43
4773	6/9/2008	GANNETT MICHIGAN NEWSPAPERS	001 · CASH FNB	
			101-900 · PRINTING & PUB	-85.00
			411-900 · PRINTING & PUB.	-170.00
TOTAL				-255.00

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Num	Date	Name	Account	Paid Amount
4774	6/9/2008	The Tent Specialist	001 · CASH FNB	
			48060 · HERITAGE DAYS	-177.00
TOTAL				-177.00
4775	6/9/2008	AT&T -General	001 · CASH FNB	
			265-850 · TELEPHONE	-362.88
TOTAL				-362.88
4776	6/9/2008	CYNTHIA HODGE	001 · CASH FNB	
			175-860 · MILEAGE	-15.19
TOTAL				-15.19
2056DD	6/10/2008	TAMMY L BEAL	001 · CASH FNB	
			215-702 · ANNUAL SALARY	-2,712.79
			210 · PAYROLL TAX DEPOSITS	156.01
			210 · PAYROLL TAX DEPOSITS	36.49
			210 · PAYROLL TAX DEPOSITS	190.16
			218 · STATE W/H	102.94
			760 · HEALTH INS - HRA	108.54
			200 · ING	150.00
			770 · AFLAC INS	87.88
TOTAL				-1,880.77
2057DD	6/10/2008	DEBRA PASINSKI	001 · CASH FNB	
			215-021 · DEPUTY CLERK SALARY	-2,026.64
			210 · PAYROLL TAX DEPOSITS	131.32
			210 · PAYROLL TAX DEPOSITS	30.71
			210 · PAYROLL TAX DEPOSITS	149.17
			218 · STATE W/H	91.05
			760 · HEALTH INS - HRA	108.54
			200 · ING	25.00
			100 · JOHN HANCOCK	50.00
			265-022 · CUSTODIAL	-200.00
TOTAL				-1,640.85

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Num	Date	Name	Account	Paid Amount
2058DD	6/10/2008	ANN BELKNAP	001 · CASH FNB	
			253-021 · DEPUTY TREASURER	-2,484.72
			210 · PAYROLL TAX DEPOSITS	167.51
			210 · PAYROLL TAX DEPOSITS	39.18
			210 · PAYROLL TAX DEPOSITS	340.27
			218 · STATE W/H	117.53
			100 · JOHN HANCOCK	50.00
			760 · HEALTH INS - HRA	-217.09
TOTAL				-1,987.32
2059DD	6/10/2008	PAULA L WYCKOFF	001 · CASH FNB	
			756-702 · SALARY FOR REP	-150.00
			253-702 · ANNUAL SALARY	-2,712.79
			210 · PAYROLL TAX DEPOSITS	170.76
			210 · PAYROLL TAX DEPOSITS	39.94
			210 · PAYROLL TAX DEPOSITS	240.85
			218 · STATE W/H	117.64
			760 · HEALTH INS - HRA	108.54
			200 · ING	50.00
TOTAL				-2,135.06
2060DD	6/10/2008	SANDRA LONGSTREET.	001 · CASH FNB	
			265-702 · SECRETARY	-1,036.69
			410-704 · ASSIST. ZONING ADMIN.	-1,036.68
			101-910 · RECORDING SECRETARY	-200.00
			210 · PAYROLL TAX DEPOSITS	124.74
			210 · PAYROLL TAX DEPOSITS	29.17
			210 · PAYROLL TAX DEPOSITS	96.27
			218 · STATE W/H	70.88
			760 · HEALTH INS - HRA	130.25
			200 · ING	90.93
			770 · AFLAC INS	131.18
TOTAL				-1,599.95

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Num	Date	Name	Account	Paid Amount
2061	6/10/2008	LESLIE D ANDERSEN	001 · CASH FNB	
			101-702 · TRUSTEES	-618.00
			210 · PAYROLL TAX DEPOSITS	31.59
			210 · PAYROLL TAX DEPOSITS	7.39
			218 · STATE W/H	22.16
			760 · HEALTH INS - HRA	108.54
			100 · JOHN HANCOCK	50.00
TOTAL				-398.32
2062DD	6/10/2008	DAVID HAMANN.	001 · CASH FNB	
			101-702 · TRUSTEES	-618.00
			411-702 · SALARIES	-75.00
			210 · PAYROLL TAX DEPOSITS	56.43
			210 · PAYROLL TAX DEPOSITS	13.20
			210 · PAYROLL TAX DEPOSITS	71.51
			218 · STATE W/H	39.59
760 · HEALTH INS - HRA	-217.09			
TOTAL				-729.36
2063DD	6/10/2008	TRAVIS C HODGE	001 · CASH FNB	
			101-702 · TRUSTEES	-618.00
			210 · PAYROLL TAX DEPOSITS	30.24
			210 · PAYROLL TAX DEPOSITS	7.07
			218 · STATE W/H	21.22
			760 · HEALTH INS - HRA	130.25
TOTAL				-429.22
2064	6/10/2008	DANIEL F LOWE	001 · CASH FNB	
			101-702 · TRUSTEES	-618.00
			210 · PAYROLL TAX DEPOSITS	33.83
			210 · PAYROLL TAX DEPOSITS	7.91
			210 · PAYROLL TAX DEPOSITS	3.31
			218 · STATE W/H	11.05
760 · HEALTH INS - HRA	72.36			
TOTAL				-489.54

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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
2065DD	6/10/2008	ANNETTE MCNAMARA	001 · CASH FNB	
			410-702 · SALARY	-2,562.46
			411-910 · RECORDING SECRETARY	-148.75
			210 · PAYROLL TAX DEPOSITS	175.32
			210 · PAYROLL TAX DEPOSITS	41.00
			210 · PAYROLL TAX DEPOSITS	350.67
			218 · STATE W/H	120.54
			760 · HEALTH INS - HRA	108.54
			200 · ING	56.55
			101-910 · RECORDING SECRETARY	-225.00
			100 · JOHN HANCOCK	166.69
TOTAL				-1,916.90
2066	6/10/2008	JAMES L ANDERSON JR	001 · CASH FNB	
			411-702 · SALARIES	-75.00
			210 · PAYROLL TAX DEPOSITS	4.65
			210 · PAYROLL TAX DEPOSITS	1.09
			218 · STATE W/H	3.26
TOTAL				-66.00
2067	6/10/2008	JOHN LOWE.	001 · CASH FNB	
			210 · PAYROLL TAX DEPOSITS	4.65
			210 · PAYROLL TAX DEPOSITS	1.09
			218 · STATE W/H	3.26
			411-702 · SALARIES	-75.00
TOTAL				-66.00
2068	6/10/2008	JEAN ROOT ...	001 · CASH FNB	
			411-702 · SALARIES	-75.00
			210 · PAYROLL TAX DEPOSITS	4.65
			210 · PAYROLL TAX DEPOSITS	1.09
			218 · STATE W/H	3.26
TOTAL				-66.00

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Num	Date	Name	Account	Paid Amount
2069DD	6/10/2008	DEBRA WIEDMAN-CLAWSON	001 · CASH FNB	
			411-702 · SALARIES	-75.00
			210 · PAYROLL TAX DEPOSITS	4.65
			210 · PAYROLL TAX DEPOSITS	1.09
TOTAL				-69.26
2070	6/10/2008	ROBERT W HANVEY	001 · CASH FNB	
			171-702 · ANNUAL SALARY	-2,712.79
			210 · PAYROLL TAX DEPOSITS	181.65
			210 · PAYROLL TAX DEPOSITS	42.48
			210 · PAYROLL TAX DEPOSITS	274.69
			218 · STATE W/H	127.45
			760 · HEALTH INS - HRA	-217.09
TOTAL				-2,303.61
2071DD	6/10/2008	PATRICIA HUGHES	001 · CASH FNB	
			209-802 · DEPUTY ASSESSOR SALARY	-2,169.45
			210 · PAYROLL TAX DEPOSITS	145.96
			210 · PAYROLL TAX DEPOSITS	34.14
			210 · PAYROLL TAX DEPOSITS	188.34
			218 · STATE W/H	102.41
			760 · HEALTH INS - HRA	-217.09
			770 · AFLAC INS	66.70
TOTAL				-1,848.99
2072DD	6/10/2008	VICTORIA A MOELLMANN	001 · CASH FNB	
			209-801 · ASSESSOR'S SALARY	-4,451.06
			210 · PAYROLL TAX DEPOSITS	289.43
			210 · PAYROLL TAX DEPOSITS	67.69
			210 · PAYROLL TAX DEPOSITS	404.18
			218 · STATE W/H	177.69
			760 · HEALTH INS - HRA	-217.09
TOTAL				-3,729.16

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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
2073	6/10/2008	THOMAS A LLOYD	001 · CASH FNB	
			276-702 · SEXTON SALARY	-500.00
			210 · PAYROLL TAX DEPOSITS	31.00
			210 · PAYROLL TAX DEPOSITS	7.25
TOTAL				-461.75
2074DD	6/10/2008	CYNTHIA HODGE.	001 · CASH FNB	
			175-702 · SALARY	-545.39
			180-702 · SALARY	-545.40
			265-702 · SECRETARY	-1,090.80
			210 · PAYROLL TAX DEPOSITS	128.53
			210 · PAYROLL TAX DEPOSITS	30.06
			210 · PAYROLL TAX DEPOSITS	131.17
			218 · STATE W/H	85.83
			760 · HEALTH INS - HRA	108.54
			200 · ING	100.00
TOTAL				-1,597.46
4777	6/10/2008	JOHN HANCOCK LIFE INS.	001 · CASH FNB	
			856-912 · RETIREMENT TWP EMPLOYEES	-2,284.77
			209 · OTHER PR WH	-316.69
TOTAL				-2,601.46
4778	6/10/2008	AFLAC	001 · CASH FNB	
			770 · AFLAC INS	-285.76
TOTAL				-285.76
4779	6/10/2008	ING LIFE INS AND ANNUITY CO	001 · CASH FNB	
			209 · OTHER PR WH	-472.48
TOTAL				-472.48
4780	6/10/2008	Jim Madsen	001 · CASH FNB	
			48060 · HERITAGE DAYS	-200.00
TOTAL				-200.00

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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
4781	6/11/2008	ALCHIN'S DISPOSAL INC	001 · CASH FNB	
			265-705 · TRASH REMOVAL	-60.00
TOTAL				-60.00
4782	6/11/2008	DTE ENERGY	001 · CASH FNB	
			265-921 · UTILITIES	-296.59
TOTAL				-296.59
4783	6/11/2008	Intab Inc	001 · CASH FNB	
			191-727 · SUPPLIES	-26.74
TOTAL				-26.74
4784	6/11/2008	MICHIGAN ELECTION RESOURCES	001 · CASH FNB	
			191-727 · SUPPLIES	-154.77
TOTAL				-154.77
4785	6/11/2008	MICHAEL J. KEHOE, P.C.	001 · CASH FNB	
			210-803 · GEN TWP ATTORNEY	-208.25
			411-805 · ATTORNEY	-349.09
			410-805 · ATTORNEY	-817.68
			253-805 · ATTORNEY	-17.00
			209-805 · ATTORNEY	-329.02
TOTAL				-1,721.04
4786	6/11/2008	NEOPOST	001 · CASH FNB	
			265-728 · EQUIP. MAINT/LEASE	-127.69
TOTAL				-127.69
4787	6/11/2008	PRINTING SYSTEMS	001 · CASH FNB	
			191-727 · SUPPLIES	-549.64
TOTAL				-549.64

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Num	Date	Name	Account	Paid Amount
4788	6/11/2008	WYLIE SOFT WATER	001 · CASH FNB	
			265-727 · SUPPLIES	-23.90
TOTAL				-23.90
4789	6/16/2008	MICHIGAN CHLORIDE SALES, INC.	001 · CASH FNB	
			446-808 · DUST CONTROL	-20,700.00
TOTAL				-20,700.00
4790	6/17/2008	CARLISLE/WORTMAN	001 · CASH FNB	
			411-957 · PLANNER	-822.50
TOTAL				-822.50
4791	6/17/2008	AMERICAN AQUA	001 · CASH FNB	
			265-727 · SUPPLIES	-20.25
TOTAL				-20.25
4792	6/18/2008	JOSH MACAINSH	001 · CASH FNB	
			084-230 · DUE FROM RECREATION FUNd ...	-35.00
TOTAL				-35.00
4793	6/19/2008	ORCHARD,HILTZ & McCLIMENT	001 · CASH FNB	
			411-965 · ENGINEER	-405.00
TOTAL				-405.00
4794	6/19/2008	FIRST NATIONAL BANK OF HOWELL	001 · CASH FNB	
			902-988 · MORTGAGE PMTS	-5,337.21
TOTAL				-5,337.21

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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
4795	6/24/2008	TAMMY BEAL	001 · CASH FNB	
			215-860 · MILEAGE	-5.56
			215-960 · TRAINING AND SEMINARS	-777.53
			101-860 · MILEAGE	-31.82
			265-727 · SUPPLIES	-77.63
			191-727 · SUPPLIES	-55.36
			48060 · HERITAGE DAYS	-63.92
TOTAL				-1,011.82
4796	6/24/2008	NEW HORIZON PROMOTIONS LLC	001 · CASH FNB	
			48060 · HERITAGE DAYS	-64.25
TOTAL				-64.25
4797	6/24/2008	POSTMASTER	001 · CASH FNB	
			225-817 · POSTAGE	-1,930.21
TOTAL				-1,930.21
4798	6/24/2008	POSTMASTER	001 · CASH FNB	
			225-817 · POSTAGE	-48.46
TOTAL				-48.46
4799	6/26/2008	Debra D Pasinski	001 · CASH FNB	
			215-860 · MILEAGE	-10.61
			265-727 · SUPPLIES	-10.00
			215-727 · SUPPLIES	-17.35
TOTAL				-37.96
4800	6/26/2008	Ronald Pasinski	001 · CASH FNB	
			265-775 · HALL REPAIRS	-80.00
TOTAL				-80.00

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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
4801	6/26/2008	Patrica Hughes	001 · CASH FNB	
			209-860 · MILEAGE	-65.65
TOTAL				-65.65
4802	6/26/2008	SANDRA LONGSTREET	001 · CASH FNB	
			209-860 · MILEAGE	-20.71
TOTAL				-20.71
4803	6/26/2008	CYNTHIA HODGE	001 · CASH FNB	
			175-860 · MILEAGE	-5.05
			209-860 · MILEAGE	-23.23
TOTAL				-28.28
4804	6/26/2008	Paula Wyckoff-Expences	001 · CASH FNB	
			253-860 · MILEAGE	-56.06
			084-230 · DUE FROM RECREATION FUND ...	-10.60
TOTAL				-66.66
4805	6/30/2008	ANNETTE MCNAMARA.	001 · CASH FNB	
			410-860 · MILEAGE	-75.25
			410-956 · MISCELLANEOUS	-10.00
			410960 · TRAINING AND SEMINARS	-38.89
TOTAL				-124.14
4806	6/30/2008	ALLSTAR ALARM	001 · CASH FNB	
			265-930 · MAJOR REPAIRS & GEN UPKEEP	-252.00
TOTAL				-252.00
4807	6/30/2008	STAPLES	001 · CASH FNB	
			265-930 · MAJOR REPAIRS & GEN UPKEEP	-102.86
			209-727 · SUPPLIES	-35.58
			191-727 · SUPPLIES	-20.99
TOTAL				-159.43