

MARION TOWNSHIP
Check Detail
 July 2008 through June 2009

Type	Num	Date	Name	Memo	Paid Amount
Check	Neopost	7/7/2008	NEOPOST	AV Ballots Postage	
				AV Ballots	-500.00
TOTAL					-500.00
Check	2075DD	7/10/2008	TAMMY L BEAL	payroll	
				GROSS PAYROLL	-2,712.79
				SS w/h	156.01
				Med. w/h	36.49
				Fed. w/h	190.16
				ST W/H	102.94
				BCBS	108.54
				PENSION	150.00
				AFLAC	87.88
TOTAL					-1,880.77
Check	2076DD	7/10/2008	DEBRA PASINSKI	PAYROLL	
				GROSS PAYROLL	-2,060.48
				SS W/H	130.32
				MED W/H	30.48
				FED W/H	146.75
				ST W/H	90.35
				BCBS W/H	108.54
				ING	25.00
				JOHN HANCOCK	50.00
				CUSTODIAL	-150.00
TOTAL					-1,629.04
Check	2077DD	7/10/2008	ANN BELKNAP	PAYROLL	
				GROSS PAYROLL	-2,484.72
				SS w/h	167.51
				Med. w/h	39.18
				Fed. w/h	340.27
				ST W/H	117.53
				PENSION paych,s mistake	50.00
				BCBS reimbursement	-217.09
TOTAL					-1,987.32
Check	2078DD	7/10/2008	PAULA L WYCKOFF	PAYROLL	

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 July 2008 through June 2009

<u>Type</u>	<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Memo</u>	<u>Paid Amount</u>
				Park & Rec Meetings	-75.00
				GROSS PAYROLLTRES	-2,712.79
				SS w/h	166.11
				Med. w/h	38.85
				Fed. w/h	229.60
				ST W/H	114.37
				BCBS	108.54
				PENSION	50.00
TOTAL					-2,080.32
Check	2079DD	7/10/2008	SANDRA LONGSTREET.	PAYROLL	
				GROSS PAYROLL SECT	-1,034.74
				ASST. ZONING	-1,034.74
				TWP RECORDING SECT	-242.50
				SS W/H	127.13
				MED W/H	29.73
				FED W/H	99.97
				ST W/H	72.49
				BCBS CONTRIBUTION	130.25
				PENSION CONTRIBUTION	92.48
				AFLAC	131.18
TOTAL					-1,628.75
Check	2080	7/10/2008	LESLIE D ANDERSEN	PAYROLL	
				GROSS PAYROLL	-618.00
				SS W/H	31.59
				MED W/H	7.39
				ST W/H	22.16
				BCBS DEDUCTION	108.54
				pension deduction	50.00
TOTAL					-398.32
Check	2081DD	7/10/2008	DAVID HAMANN.	PAYROLL	
				PAYROLL	-618.00
				2006 PLAN COM	-75.00
				SOC SEC W/H	56.43
				MEDICARE W/H	13.20
				FED W/H	71.51
				STATE W/H	39.59
				BC/BS REIMBURSEMENT	-217.09
TOTAL					-729.36

MARION TOWNSHIP
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Type	Num	Date	Name	Memo	Paid Amount
Check	2082DD	7/10/2008	TRAVIS C HODGE	PAYROLL	
				GROSS PAYROLL	-618.00
				SS W/H	30.24
				MED W/H	7.07
				ST W/H	21.22
				BCBS W/H	130.25
TOTAL					-429.22
Check	2083	7/10/2008	DANIEL F LOWE	PAYROLL	
				July 2006 Pay	-618.00
				SS w/h	33.83
				Med w/h	7.91
				Fed. w/h	3.31
				ST W/H	11.05
				BC/BS PREMIUM	72.36
TOTAL					-489.54
Check	2084DD	7/10/2008	ANNETTE MCNAMARA	PAYROLL	
				PAYROLL	-2,539.12
				SS w/h	158.37
				Med. w/h	37.04
				Fed. w/h	310.49
				ST W/H	108.89
				BCBS W/H	108.54
				ING PENSION	51.09
				TWP BOARD MTG	-123.75
				JOHN HANCOCK PENSION	151.08
TOTAL					-1,737.37
Check	2085	7/10/2008	JOHN LOWE.	PAYROLL	
				SOC SEC W/H	4.65
				MEDICARE W/H	1.09
				SATE W/H	3.26
				PLANNING	-75.00
TOTAL					-66.00
Check	2086	7/10/2008	JEAN ROOT ...	PAYROLL	
				PAYROLL	-75.00

MARION TOWNSHIP
Check Detail
 July 2008 through June 2009

<u>Type</u>	<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Memo</u>	<u>Paid Amount</u>
				SOC SEC W/H	4.65
				MEDICRE W/H	1.09
				STATE W/H	3.26
TOTAL					-66.00
Check	2087dd	7/10/2008	DEBRA WIEDMAN-CLAWSON	PAYROLL	
				PAYROLL PLANNING COMM	-75.00
				SS w/h	4.65
				Med w/h	1.09
TOTAL					-69.26
Check	2088	7/10/2008	ROBERT W HANVEY	PAYROLL	
				PAYROLL	-2,712.79
				SOC SEC W/H	181.65
				MEDICARE W/H	42.48
				FEDERAL W/H	274.69
				STATE W/H	127.45
				BC/BS REIMBURSEMENT	-217.09
TOTAL					-2,303.61
Check	2089DD	7/10/2008	PATRICIA HUGHES	PAYROLL	
				ASSISTANT WAGES	-2,117.22
				SS W/H	142.72
				MED W/H	33.38
				FED W/H	180.51
				ST W/H	100.14
				BCBS REIMBURSEMENT	-217.09
				AFLAC	66.70
TOTAL					-1,810.86
Check	2090DD	7/10/2008	VICTORIA A MOELLMANN	PAYROLL	
				PAYROLL	-4,451.06
				SS w/h	289.43
				Med. w/h	67.69
				Fed. w/h	404.18
				ST W/H	177.69
				BCBS Reimbursement	-217.09
TOTAL					-3,729.16

MARION TOWNSHIP
Check Detail
 July 2008 through June 2009

Type	Num	Date	Name	Memo	Paid Amount
Check	2091	7/10/2008	THOMAS A LLOYD	PAYROLL	
				PAYROLL	-500.00
				SS w/h	31.00
				Med. w/h	7.25
TOTAL					-461.75
Check	2092DD	7/10/2008	CYNTHIA HODGE.	PAYROLL	
				PAYROLL	-558.87
				payrollOC SEC WITHHOLDING	-558.87
				payroll	-1,117.76
				ss w/h	131.87
				med w/h	30.84
				fed w/h	139.25
				st w/h	88.17
				bcbs premium	108.54
				emp pension	100.00
TOTAL					-1,636.83
Check	2093DD	8/7/2008	TAMMY L BEAL	payroll	
				GROSS PAYROLL	-2,775.18
				SS w/h	159.88
				Med. w/h	37.39
				Fed. w/h	199.52
				ST W/H	105.65
				BCBS	108.54
				PENSION	150.00
				AFLAC	87.88
TOTAL					-1,926.32
Check	2094DD	8/7/2008	DEBRA PASINSKI	PAYROLL	
				GROSS PAYROLL	-2,339.28
				SS W/H	138.31
				MED W/H	32.35
				FED W/H	166.07
				ST W/H	95.95
				BCBS W/H	108.54
				ING	25.00
				JOHN HANCOCK	50.00
TOTAL					-1,723.06

MARION TOWNSHIP
Check Detail
 July 2008 through June 2009

Type	Num	Date	Name	Memo	Paid Amount
Check	2095DD	8/7/2008	ANN BELKNAP	PAYROLL	
				GROSS PAYROLL	-2,840.88
				SS w/h	189.59
				Med. w/h	44.34
				Fed. w/h	416.49
				ST W/H	133.02
				PENSION paych,s mistake	50.00
				BCBS reimbursement	-217.09
TOTAL					-2,224.53
Check	2096DD	8/7/2008	PAULA L WYCKOFF	PAYROLL	
				GROSS PAYROLLTRES	-2,775.18
				SS w/h	165.33
				Med. w/h	38.67
				Fed. w/h	235.20
				ST W/H	116.00
				BCBS	108.54
TOTAL					-2,111.44
Check	2097DD	8/7/2008	SANDRA LONGSTREET.	PAYROLL	
				GROSS PAYROLL SECT	-1,154.20
				ASST. ZONING	-1,154.20
				TWP RECORDING SECT	-236.25
				SS W/H	151.77
				MED W/H	35.49
				FED W/H	142.39
				ST W/H	89.08
				BCBS CONTRIBUTION	130.25
				PENSION CONTRIBUTION	108.37
				AFLAC	131.18
				RECORDING SECT	-105.00
				FIELD WORK W/ASST ASSESSOR	-59.70
TOTAL					-1,920.82
Check	2098	8/7/2008	LESLIE D ANDERSEN	PAYROLL	
				GROSS PAYROLL	-618.00
				SS W/H	31.59
				MED W/H	7.39
				ST W/H	22.16
				BCBS DEDUCTION	108.54
				pension deduction	50.00

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Type	Num	Date	Name	Memo	Paid Amount
TOTAL					-398.32
Check	2099DD	8/7/2008	DAVID HAMANN.	PAYROLL	
				PAYROLL	-618.00
				2006 PLAN COM	-75.00
				SOC SEC W/H	56.43
				MEDICARE W/H	13.20
				FED W/H	71.51
				STATE W/H	39.59
				BC/BS REIMBURSEMENT	-217.09
TOTAL					-729.36
Check	2100DD	8/7/2008	TRAVIS C HODGE	PAYROLL	
				GROSS PAYROLL	-618.00
				SS W/H	30.24
				MED W/H	7.07
				ST W/H	21.22
				BCBS W/H	130.25
TOTAL					-429.22
Check	2101	8/7/2008	DANIEL F LOWE	PAYROLL	
				GROSS	-618.00
				SS w/h	37.55
				Med w/h	8.78
				Fed. w/h	9.31
				ST W/H	13.66
				BC/BS PREMIUM	72.36
				ZBA	-60.00
TOTAL					-536.34
Check	2102	8/7/2008	LARRY FILLINGER ...	PAYROLL	
				PAYROLL	-60.00
				SOC SEC WITHHOLDING	3.72
				MEDICARE WITHHOLDING	0.87
TOTAL					-55.41
Check	2103	8/7/2008	LINDA MANSON-DEMPSEY..	PAYROLL	
				GROSS	-60.00

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Type	Num	Date	Name	Memo	Paid Amount
				SS W/H	3.72
				MED W/H	0.87
				FED W/H	55.41
TOTAL					0.00
Check	2104	8/7/2008	DANIEL J ROSSBACH	PAYROLL	
				PAYROLL	-60.00
				SOC SEC WITHHOLDING	3.72
				MEDICARE WITHHOLDING	0.87
				STATE WITHHOLDING	2.61
TOTAL					-52.80
Check	2105DD	8/7/2008	ANNETTE MCNAMARA	PAYROLL	
				PAYROLL	-2,903.20
				PC Recording Sec.	-60.00
				SS w/h	199.46
				Med. w/h	46.65
				Fed. w/h	440.21
				ST W/H	137.15
				BCBS W/H	108.54
				ING PENSION	64.34
				TWP BOARD MTG	-150.00
				JOHN HANCOCK PENSION	186.35
				PC RECORDING SECT	-137.50
				ATTENDED MEETING PARKS	-75.00
TOTAL					-2,143.00
Check	2106	8/7/2008	JAMES L ANDERSON JR	PAYROLL	
				PAYROLL	-75.00
				SS w/h	4.65
				Med. w/h	1.09
				ST W/H	3.26
TOTAL					-66.00
Check	2107	8/7/2008	JOHN LOWE.	PAYROLL	
				ZBA	-60.00
				SOC SEC W/H	8.37
				MEDICARE W/H	1.96
				SATE W/H	5.87
				PLANNING	-75.00

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Type	Num	Date	Name	Memo	Paid Amount
TOTAL					-118.80
Check	2108	8/7/2008	JEAN ROOT	PAYROLL	
				Pc	-75.00
				SS w/h	4.65
				Med. w/h	1.09
				ST W/H	3.26
TOTAL					-66.00
Check	2109DD	8/7/2008	DEBRA WIEDMAN-CLAWSON	PAYROLL	
				PAYROLL PLANNING COMM	-75.00
				SS w/h	4.65
				Med w/h	1.09
TOTAL					-69.26
Check	2110	8/7/2008	ROBERT W HANVEY	PAYROLL	
				PAYROLL	-2,775.18
				SOC SEC W/H	185.52
				MEDICARE W/H	43.39
				FEDERAL W/H	284.05
				STATE W/H	130.16
				BC/BS REIMBURSEMENT	-217.09
TOTAL					-2,349.15
Check	2111DD	8/7/2008	PATRICIA HUGHES	PAYROLL	
				ASSISTANT WAGES	-2,433.12
				SS W/H	162.31
				MED W/H	37.96
				FED W/H	227.90
				ST W/H	113.88
				BCBS REIMBURSEMENT	-217.09
				AFLAC	66.70
TOTAL					-2,041.46
Check	2112DD	8/7/2008	VICTORIA A MOELLMANN	PAYROLL	
				PAYROLL	-4,553.43
				SS w/h	295.77
				Med. w/h	69.17

MARION TOWNSHIP
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Type	Num	Date	Name	Memo	Paid Amount
				Fed. w/h	419.54
				ST W/H	182.14
				BCBS Reimbursement	-217.09
TOTAL					-3,803.90
Check	2113	8/7/2008	THOMAS A LLOYD	PAYROLL	
				PAYROLL	-500.00
				SS w/h	31.00
				Med. w/h	7.25
TOTAL					-461.75
Check	2114DD	8/7/2008	CYNTHIA HODGE.	PAYROLL	
				PAYROLL	-618.35
				payrollOC SEC WITHHOLDING	-618.35
				payroll	-1,236.68
				ss w/h	155.74
				med w/h	36.42
				fed w/h	197.00
				st w/h	104.92
				bcbs premium	108.54
				emp pension	100.00
				BOR	-75.00
				FIELD WORK W/ASST ASSESSOR	-72.12
TOTAL					-1,917.88
Check	2115	8/7/2008	CHERYL RANGE.	JUL BOR	
				2007 BD OF REVIEW	-75.00
				SOC SEC WITHHOLDING	4.65
				MEDICARE WITHHOLDING	1.09
TOTAL					-69.26
Check	2116	9/10/2008	LESLIE D ANDERSEN	PAYROLL	
				GROSS PAYROLL	-618.00
				SS W/H	31.59
				MED W/H	7.39
				ST W/H	22.16
				BCBS DEDUCTION	108.54
				pension deduction	50.00
TOTAL					-398.32

MARION TOWNSHIP
Check Detail
 July 2008 through June 2009

Type	Num	Date	Name	Memo	Paid Amount
Check	2117	9/10/2008	JAMES L ANDERSON JR	PAYROLL	
				PAYROLL	-75.00
				SS w/h	4.65
				Med. w/h	1.09
				ST W/H	3.26
TOTAL					-66.00
Check	2118DD	9/10/2008	TAMMY L BEAL	payroll	
				GROSS PAYROLL	-2,775.18
				SS w/h	159.88
				Med. w/h	37.39
				Fed. w/h	199.52
				ST W/H	105.65
				BCBS	108.54
				PENSION	150.00
				AFLAC	87.88
TOTAL					-1,926.32
Check	2119DD	9/10/2008	ANN BELKNAP		
				GROSS PAYROLL	-2,392.32
				SS w/h	161.78
				Med. w/h	37.84
				Fed. w/h	326.41
				ST W/H	113.51
				PENSION paych,s mistake	50.00
				BCBS reimbursement	-217.09
TOTAL					-1,919.87
Check	2120	9/10/2008	LARRY FILLINGER ...	PAYROLL	
				PAYROLL	-60.00
				SOC SEC WITHHOLDING	3.72
				MEDICARE WITHHOLDING	0.87
TOTAL					-55.41
Check	2121DD	9/10/2008	DAVID HAMANN.	PAYROLL	
				PAYROLL	-618.00
				2006 PLAN COM	-75.00
				SOC SEC W/H	56.43

MARION TOWNSHIP
Check Detail
 July 2008 through June 2009

Type	Num	Date	Name	Memo	Paid Amount
				MEDICARE W/H	13.20
				FED W/H	71.51
				STATE W/H	39.59
				BC/BS REIMBURSMENT	-217.09
TOTAL					-729.36
Check	2122	9/10/2008	ROBERT W HANVEY	PAYROLL	
				PAYROLL	-2,775.18
				SOC SEC W/H	185.52
				MEDICARE W/H	43.39
				FEDERAL W/H	284.05
				STATE W/H	130.16
				BC/BS REIMBURSEMENT	-217.09
TOTAL					-2,349.15
Check	2123DD	9/10/2008	CYNTHIA HODGE.	PAYROLL	
				PAYROLL	-519.70
				payrollLOC SEC WITHHOLDING	-519.71
				payroll	-1,039.42
				ss w/h	126.37
				med w/h	29.55
				fed w/h	127.15
				st w/h	84.31
				bcbs premium	108.54
				emp pension	100.00
				FIELD WORK W/ASST ASSESSOR	-67.88
TOTAL					-1,570.79
Check	2124DD	9/10/2008	TRAVIS C HODGE	PAYROLL	
				GROSS PAYROLL	-618.00
				SS W/H	30.24
				MED W/H	7.07
				ST W/H	21.22
				BCBS W/H	130.25
TOTAL					-429.22
Check	2125DD	9/10/2008	PATRICIA HUGHES	PAYROLL	
				ASSISTANT WAGES	-2,063.22
				SS W/H	139.38
				MED W/H	32.60

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<u>Type</u>	<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Memo</u>	<u>Paid Amount</u>
				FED W/H	172.41
				ST W/H	97.79
				BCBS REIMBURSEMENT	-217.09
				AFLAC	66.70
TOTAL					-1,771.43
Check	2126	9/10/2008	THOMAS A LLOYD	PAYROLL	
				PAYROLL	-500.00
				SS w/h	31.00
				Med. w/h	7.25
TOTAL					-461.75
Check	2127DD	9/10/2008	SANDRA LONGSTREET.	PAYROLL	
				GROSS PAYROLL SECT	-977.09
				ASST. ZONING	-977.09
				TWP RECORDING SECT	-210.00
				SS W/H	128.80
				MED W/H	30.12
				FED W/H	102.56
				ST W/H	73.61
				BCBS CONTRIBUTION	130.25
				PENSION CONTRIBUTION	93.56
				AFLAC	131.18
				RECORDING SECT	-115.00
				FIELD WORK W/ASST ASSESSOR	-59.70
TOTAL					-1,648.80
Check	2128	9/10/2008	DANIEL F LOWE	PAYROLL	
				GROSS	-618.00
				SS w/h	37.55
				Med w/h	8.78
				Fed. w/h	9.31
				ST W/H	13.66
				BC/BS PREMIUM	72.36
				ZBA	-60.00
TOTAL					-536.34
Check	2129	9/10/2008	JOHN LOWE.	PAYROLL	
				ZBA	-60.00
				SOC SEC W/H	8.37

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Type	Num	Date	Name	Memo	Paid Amount
				MEDICARE W/H	1.96
				SATE W/H	5.87
				PLANNING	-75.00
TOTAL					-118.80
Check	2130DD	9/10/2008	ANNETTE MCNAMARA	PAYROLL	
				PAYROLL	-2,483.00
				PC Recording Sec.	-137.50
				SS w/h	159.46
				Med. w/h	37.29
				Fed. w/h	313.08
				ST W/H	109.64
				BCBS W/H	108.54
				ING PENSION	51.44
				ZBA	-60.00
				JOHN HANCOCK PENSION	156.20
TOTAL					-1,744.85
Check	2131DD	9/10/2008	VICTORIA A MOELLMANN	PAYROLL	
				PAYROLL	-4,553.43
				SS w/h	295.77
				Med. w/h	69.17
				Fed. w/h	419.54
				ST W/H	182.14
				BCBS Reimbursement	-217.09
TOTAL					-3,803.90
Check	2132DD	9/10/2008	DEBRA PASINSKI	PAYROLL	
				GROSS PAYROLL	-1,796.78
				SS W/H	117.55
				MED W/H	27.49
				FED W/H	120.43
				ST W/H	81.39
				BCBS W/H	108.54
				ING	25.00
				JOHN HANCOCK	50.00
				8/05/08 election	-207.77
TOTAL					-1,474.15
Check	2133	9/10/2008	JEAN ROOT ...	PAYROLL	

MARION TOWNSHIP
Check Detail
 July 2008 through June 2009

Type	Num	Date	Name	Memo	Paid Amount
				PAYROLL	-75.00
				SOC SEC W/H	4.65
				MEDICRE W/H	1.09
				STATE W/H	3.26
TOTAL					-66.00
Check	2134	9/10/2008	DANIEL J ROSSBACH	PAYROLL	
				PAYROLL	-60.00
				SOC SEC WITHHOLDING	3.72
				MEDICARE WITHHOLDING	0.87
				STATE WITHHOLDING	2.61
TOTAL					-52.80
Check	2135	9/10/2008	MICHAEL G SMITH	PAYROLL	
				GROSS	-60.00
				SS W/H	3.72
				MED W/H	0.87
TOTAL					-55.41
Check	2136DD	9/10/2008	DEBRA WIEDMAN-CLAWSON	PAYROLL	
				PAYROLL PLANNING COMM	-75.00
				SS w/h	4.65
				Med w/h	1.09
TOTAL					-69.26
Check	2137DD	9/10/2008	PAULA L WYCKOFF	PAYROLL	
				Park & Rec Meetings	-75.00
				GROSS PAYROLLTRES	-2,775.18
				SS w/h	169.98
				Med. w/h	39.75
				Fed. w/h	246.45
				ST W/H	119.26
				BCBS	108.54
TOTAL					-2,166.20
Check	2138	10/9/2008	LESLIE D ANDERSEN	PAYROLL	
				GROSS PAYROLL	-618.00
				SS W/H	30.50

MARION TOWNSHIP
Check Detail
 July 2008 through June 2009

Type	Num	Date	Name	Memo	Paid Amount
				MED W/H	7.13
				ST W/H	21.40
				BCBS DEDUCTION	126.10
				pension deduction	50.00
TOTAL					-382.87
Check	2139	10/9/2008	JAMES L ANDERSON JR	PAYROLL	
				PAYROLL	-75.00
				SS w/h	4.65
				Med. w/h	1.09
				ST W/H	3.26
TOTAL					-66.00
Check	2140DD	10/9/2008	TAMMY L BEAL	payroll	
				GROSS PAYROLL	-2,775.18
				SS w/h	158.79
				Med. w/h	37.14
				Fed. w/h	196.89
				ST W/H	104.89
				BCBS	126.10
				PENSION	150.00
				AFLAC	87.88
TOTAL					-1,913.49
Check	2141DD	10/9/2008	ANN BELKNAP	payroll	
				GROSS PAYROLL	-2,691.36
				SS w/h	182.50
				Med. w/h	42.68
				Fed. w/h	387.89
				ST W/H	128.05
				INS REIMBURSEMENT	-252.21
TOTAL					-2,202.45
Check	2142	10/9/2008	LARRY FILLINGER ...	PAYROLL	
				PAYROLL	-60.00
				SOC SEC WITHHOLDING	3.72
				MEDICARE WITHHOLDING	0.87
TOTAL					-55.41

MARION TOWNSHIP
Check Detail
 July 2008 through June 2009

Type	Num	Date	Name	Memo	Paid Amount
Check	2143DD	10/9/2008	DAVID HAMANN.	PAYROLL	
				PAYROLL	-618.00
				2006 PLAN COM	-75.00
				SOC SEC W/H	58.60
				MEDICARE W/H	13.71
				FED W/H	76.78
				STATE W/H	41.12
				BC/BS REIMBURSEMENT	-252.21
TOTAL					-755.00
Check	2144	10/9/2008	ROBERT W HANVEY	PAYROLL	
				PAYROLL	-2,775.18
				SOC SEC W/H	187.70
				MEDICARE W/H	43.90
				FEDERAL W/H	289.32
				STATE W/H	131.69
				BC/BS REIMBURSEMENT	-252.21
TOTAL					-2,374.78
Check	2145DD	10/9/2008	CYNTHIA HODGE.	PAYROLL	
				PAYROLL	-589.70
				payroll/OC SEC WITHHOLDING	-589.71
				payroll	-1,179.42
				ss w/h	138.43
				med w/h	32.37
				fed w/h	170.12
				st w/h	97.12
				bcbs premium	126.10
TOTAL					-1,794.69
Check	2146DD	10/9/2008	TRAVIS C HODGE	PAYROLL	
				GROSS PAYROLL	-618.00
				SS W/H	28.93
				MED W/H	6.77
				ST W/H	20.30
				BCBS W/H	151.32
TOTAL					-410.68
Check	2147DD	10/9/2008	PATRICIA HUGHES	PAYROLL	

MARION TOWNSHIP
Check Detail
 July 2008 through June 2009

Type	Num	Date	Name	Memo	Paid Amount
				ASSISTANT WAGES	-2,379.69
				SS W/H	161.18
				MED W/H	37.69
				FED W/H	225.15
				ST W/H	113.08
				BCBS REIMBURSEMENT	-252.21
				AFLAC	66.70
TOTAL					-2,028.10
Check	2148	10/9/2008	THOMAS A LLOYD	PAYROLL	
				PAYROLL	-500.00
				SS w/h	31.00
				Med. w/h	7.25
TOTAL					-461.75
Check	2149DD	10/9/2008	SANDRA LONGSTREET.	PAYROLL	
				GROSS PAYROLL SECT	-1,058.68
				ASST. ZONING	-1,058.68
				TWP RECORDING SECT	-190.00
				SS W/H	138.34
				MED W/H	32.35
				FED W/H	117.24
				ST W/H	80.00
				BCBS CONTRIBUTION	151.32
				PENSION CONTRIBUTION	100.55
				AFLAC	131.18
				RECORDING SECT	-95.00
				FIELD WORK W/ASST ASSESSOR	-111.44
TOTAL					-1,762.82
Check	2150	10/9/2008	DANIEL F LOWE	PAYROLL	
				GROSS	-618.00
				SS w/h	36.82
				Med w/h	8.61
				Fed. w/h	8.14
				ST W/H	13.15
				BC/BS PREMIUM	84.07
				ZBA	-60.00
TOTAL					-527.21
Check	2151	10/9/2008	JOHN LOWE.	PAYROLL	

MARION TOWNSHIP
Check Detail
 July 2008 through June 2009

Type	Num	Date	Name	Memo	Paid Amount
				ZBA	-60.00
				SOC SEC W/H	8.37
				MEDICARE W/H	1.96
				SATE W/H	5.87
				PLANNING	-75.00
TOTAL					-118.80
Check	2152	10/9/2008	LINDA MANSON-DEMPSEY..	PAYROLL	
				GROSS	-60.00
				SS W/H	3.72
				MED W/H	0.87
				FED W/H	55.41
TOTAL					0.00
Check	2153DD	10/9/2008	ANNETTE MCNAMARA	PAYROLL	
				PAYROLL	-2,798.15
				PC Recording Sec.	-180.00
				SS w/h	185.20
				Med. w/h	43.31
				Fed. w/h	398.76
				ST W/H	129.94
				BCBS W/H	126.10
				ATTENDED BOARD MTG	-75.00
				ZBA	-60.00
TOTAL					-2,229.84
Check	2154DD	10/9/2008	VICTORIA A MOELLMANN	PAYROLL	
				PAYROLL	-4,553.43
				SS w/h	297.95
				Med. w/h	69.68
				Fed. w/h	468.56
				ST W/H	183.67
				BCBS Reimbursement	-252.21
TOTAL					-3,785.78
Check	2155DD	10/9/2008	DEBRA PASINSKI	PAYROLL	
				GROSS PAYROLL	-2,216.16
				SS W/H	129.58
				MED W/H	30.31

MARION TOWNSHIP
Check Detail
 July 2008 through June 2009

Type	Num	Date	Name	Memo	Paid Amount
				FED W/H	148.72
				ST W/H	90.92
				BCBS W/H	126.10
TOTAL					-1,690.53
Check	2156	10/9/2008	JEAN ROOT ...	PAYROLL	
				PAYROLL	-75.00
				SOC SEC W/H	4.65
				MEDICRE W/H	1.09
				STATE W/H	3.26
TOTAL					-66.00
Check	2157	10/9/2008	DANIEL J ROSSBACH	PAYROLL	
				PAYROLL	-60.00
				SOC SEC WITHHOLDING	3.72
				MEDICARE WITHHOLDING	0.87
				STATE WITHHOLDING	2.61
TOTAL					-52.80
Check	2158DD	10/9/2008	DEBRA WIEDMAN-CLAWSON	PAYROLL	
				PAYROLL PLANNING COMM	-75.00
				SS w/h	4.65
				Med w/h	1.09
TOTAL					-69.26
Check	2159DD	10/9/2008	PAULA L WYCKOFF	PAYROLL	
				Park & Rec Meetings	-75.00
				GROSS PAYROLLTRES	-2,775.18
				SS w/h	168.89
				Med. w/h	39.50
				Fed. w/h	243.82
				ST W/H	118.50
				BCBS	126.10
TOTAL					-2,153.37
Check	2160	11/10/2008	LESLIE D ANDERSEN	PAYROLL	
				GROSS PAYROLL	-618.00
				SS W/H	30.50

MARION TOWNSHIP
Check Detail
 July 2008 through June 2009

Type	Num	Date	Name	Memo	Paid Amount
				MED W/H	7.13
				ST W/H	21.40
				BCBS DEDUCTION	126.10
				pension deduction	50.00
TOTAL					-382.87
Check	2161DD	11/10/2008	TAMMY L BEAL	payroll	
				GROSS PAYROLL	-2,775.18
				SS w/h	158.79
				Med. w/h	37.14
				Fed. w/h	196.89
				ST W/H	104.89
				BCBS	126.10
				PENSION	150.00
				AFLAC	87.88
TOTAL					-1,913.49
Check	2162DD	11/10/2008	ANN BELKNAP	payroll	
				GROSS PAYROLL	-2,691.36
				SS w/h	182.50
				Med. w/h	42.68
				Fed. w/h	387.89
				ST W/H	128.05
				INS REIMBURSEMENT	-252.21
TOTAL					-2,202.45
Check	2163DD	11/10/2008	DAVID HAMANN.	PAYROLL	
				PAYROLL	-618.00
				2006 PLAN COM	-75.00
				SOC SEC W/H	58.60
				MEDICARE W/H	13.71
				FED W/H	76.78
				STATE W/H	41.12
				BC/BS REIMBURSEMENT	-252.21
TOTAL					-755.00
Check	2164	11/10/2008	ROBERT W HANVEY	PAYROLL	
				PAYROLL	-2,775.18
				SOC SEC W/H	187.70
				MEDICARE W/H	43.90

MARION TOWNSHIP
Check Detail
 July 2008 through June 2009

Type	Num	Date	Name	Memo	Paid Amount
				FEDERAL W/H	289.32
				STATE W/H	131.69
				BC/BS REIMBURSEMENT	-252.21
TOTAL					-2,374.78
Check	2165DD	11/10/2008	CYNTHIA HODGE.	PAYROLL	
				PAYROLL	-609.86
				payroll	-609.86
				payroll	-1,219.72
				ss w/h	143.43
				med w/h	33.54
				fed w/h	182.21
				st w/h	100.63
				bcbs premium	126.10
TOTAL					-1,853.53
Check	2166DD	11/10/2008	TRAVIS C HODGE	PAYROLL	
				GROSS PAYROLL	-618.00
				SS W/H	28.93
				MED W/H	6.77
				ST W/H	20.30
				BCBS W/H	151.32
TOTAL					-410.68
Check	2167DD	11/10/2008	PATRICIA HUGHES	PAYROLL	
				ASSISTANT WAGES	-2,285.16
				SS W/H	155.31
				MED W/H	36.32
				FED W/H	210.97
				ST W/H	108.97
				BCBS REIMBURSEMENT	-252.21
				AFLAC	66.70
TOTAL					-1,959.10
Check	2168	11/10/2008	THOMAS A LLOYD	PAYROLL	
				PAYROLL	-500.00
				SS w/h	31.00
				Med. w/h	7.25
TOTAL					-461.75

MARION TOWNSHIP
Check Detail
 July 2008 through June 2009

Type	Num	Date	Name	Memo	Paid Amount
Check	2169DD	11/10/2008	SANDRA LONGSTREET.	PAYROLL	
				GROSS PAYROLL SECT	-1,044.75
				ASST. ZONING	-1,044.75
				TWP RECORDING SECT	-115.00
				SS W/H	123.61
				MED W/H	28.91
				FED W/H	94.43
				ST W/H	70.08
				BCBS CONTRIBUTION	151.32
				PENSION CONTRIBUTION	91.05
				AFLAC	131.18
				FIELD WORK W/ASST ASSESSOR	-71.64
TOTAL					-1,585.56
Check	2170	11/10/2008	DANIEL F LOWE	PAYROLL	
				GROSS	-618.00
				SS w/h	33.10
				Med w/h	7.74
				Fed. w/h	2.14
				ST W/H	10.54
				BC/BS PREMIUM	84.07
TOTAL					-480.41
Check	2171	11/10/2008	JOHN LOWE.	PAYROLL	
				SOC SEC W/H	9.30
				MEDICARE W/H	2.18
				SATE W/H	6.53
				PLANNING	-150.00
TOTAL					-131.99
Check	2172DD	11/10/2008	ANNETTE MCNAMARA	PAYROLL	
				PAYROLL	-2,674.00
				PC Recording Sec.	-200.00
				SS w/h	180.91
				Med. w/h	42.31
				Fed. w/h	381.48
				ST W/H	126.93
				BCBS W/H	126.10
				ATTENDED BOARD MTG FOR ZBA	-60.00
				REC SECT BOARD	-110.00

MARION TOWNSHIP
Check Detail
 July 2008 through June 2009

Type	Num	Date	Name	Memo	Paid Amount
TOTAL					-2,186.27
Check	2173DD	11/10/2008	VICTORIA A MOELLMANN	PAYROLL	
				PAYROLL	-4,553.43
				SS w/h	297.95
				Med. w/h	69.68
				Fed. w/h	468.56
				ST W/H	183.67
				BCBS Reimbursement	-252.21
TOTAL					-3,785.78
Check	2174	11/10/2008	JAMES L MURRAY	PAYROLL	
				GROSS	-75.00
				SS W/H	4.65
				MED W/H	1.09
TOTAL					-69.26
Check	2175DD	11/10/2008	DEBRA PASINSKI	PAYROLL	
				GROSS PAYROLL	-2,220.00
				SS W/H	135.07
				MED W/H	31.59
				FED W/H	161.99
				ST W/H	94.77
				BCBS W/H	126.10
				Election hours	-84.65
TOTAL					-1,755.13
Check	2176	11/10/2008	JEAN ROOT ...	PAYROLL	
				PAYROLL	-75.00
				SOC SEC W/H	4.65
				MEDICRE W/H	1.09
				STATE W/H	3.26
TOTAL					-66.00
Check	2177DD	11/10/2008	DEBRA WIEDMAN-CLAWSON	PAYROLL	
				PAYROLL PLANNING COMM	-75.00
				SS w/h	4.65
				Med w/h	1.09

MARION TOWNSHIP
Check Detail
 July 2008 through June 2009

Type	Num	Date	Name	Memo	Paid Amount
TOTAL					-69.26
Check	2178DD	11/10/2008	PAULA L WYCKOFF	PAYROLL	
				Park & Rec Meetings	-75.00
				GROSS PAYROLLTRES	-2,775.18
				SS w/h	168.89
				Med. w/h	39.50
				Fed. w/h	243.82
				ST W/H	118.50
				BCBS	126.10
TOTAL					-2,153.37
Check	2179	12/10/2008	LESLIE D ANDERSEN	PAYROLL	
				GROSS PAYROLL	-618.00
				SS W/H	30.50
				MED W/H	7.13
				ST W/H	21.40
				BCBS DEDUCTION	126.10
				pension deduction	50.00
TOTAL					-382.87
Check	2180DD	12/10/2008	TAMMY L BEAL	payroll	
				GROSS PAYROLL	-2,775.18
				SS w/h	158.79
				Med. w/h	37.14
				Fed. w/h	196.89
				ST W/H	104.89
				BCBS	126.10
				PENSION	150.00
				AFLAC	87.88
TOTAL					-1,913.49
Check	2181DD	12/10/2008	ANN BELKNAP	payroll	
				GROSS PAYROLL	-2,392.32
				SS w/h	163.96
				Med. w/h	38.35
				Fed. w/h	331.68
				ST W/H	115.04
				INS REIMBURSEMENT	-252.21

MARION TOWNSHIP
Check Detail
 July 2008 through June 2009

Type	Num	Date	Name	Memo	Paid Amount
TOTAL					-1,995.50
Check	2182	12/10/2008	LARRY FILLINGER ...	PAYROLL	
				PAYROLL	-60.00
				SOC SEC WITHHOLDING	3.72
				MEDICARE WITHHOLDING	0.87
TOTAL					-55.41
Check	2183DD	12/10/2008	DAVID HAMANN.	PAYROLL	
				PAYROLL	-391.40
				SOC SEC W/H	34.17
				MEDICARE W/H	7.99
				FED W/H	33.03
				STATE W/H	23.97
				BC/BS REIMBURSEMENT	-159.73
TOTAL					-451.97
Check	2184	12/10/2008	ROBERT W HANVEY	PAYROLL	
				PAYROLL	-2,775.18
				SOC SEC W/H	192.35
				MEDICARE W/H	44.98
				FEDERAL W/H	300.57
				STATE W/H	134.95
				BC/BS REIMBURSEMENT	-252.21
				PC	-75.00
TOTAL					-2,429.54
Check	2185.DD	12/10/2008	CYNTHIA HODGE.	PAYROLL	
				PAYROLL	-549.40
				payroll	-549.40
				payroll	-1,098.82
				ss w/h	128.43
				med w/h	30.04
				fed w/h	145.94
				st w/h	90.11
				bcbs premium	126.10
TOTAL					-1,677.00
Check	2186DD	12/10/2008	TRAVIS C HODGE	PAYROLL	

MARION TOWNSHIP
Check Detail
 July 2008 through June 2009

Type	Num	Date	Name	Memo	Paid Amount
				GROSS PAYROLL	-618.00
				SS W/H	28.93
				MED W/H	6.77
				ST W/H	20.30
				BCBS W/H	151.32
TOTAL					-410.68
Check	2187DD	12/10/2008	PATRICIA HUGHES	PAYROLL	
				ASSISTANT WAGES	-2,071.44
				SS W/H	142.06
				MED W/H	33.22
				FED W/H	178.91
				ST W/H	99.67
				BCBS REIMBURSEMENT	-252.21
				AFLAC	66.70
TOTAL					-1,803.09
Check	2188	12/10/2008	SCOTT LLOYD	PAYROLL	
				GROSS PAYROLL	-226.60
				SS W/H	14.05
				MED W/H	3.29
TOTAL					-209.26
Check	2189	12/10/2008	THOMAS A LLOYD	PAYROLL	
				PAYROLL	-500.00
				SS w/h	31.00
				Med. w/h	7.25
TOTAL					-461.75
Check	2190DD	12/10/2008	SANDRA LONGSTREET.	PAYROLL	
				GROSS PAYROLL SECT	-1,048.73
				ASST. ZONING	-1,048.73
				TWP RECORDING SECT	-95.00
				SS W/H	123.69
				MED W/H	28.93
				FED W/H	94.55
				ST W/H	70.13
				BCBS CONTRIBUTION	151.32
				PENSION CONTRIBUTION	91.10

MARION TOWNSHIP
Check Detail
 July 2008 through June 2009

Type	Num	Date	Name	Memo	Paid Amount
				AFLAC	131.18
				RECORDING SECT	-85.00
TOTAL					-1,586.56
Check	2191	12/10/2008	DANIEL F LOWE	PAYROLL	
				GROSS	-618.00
				SS w/h	36.82
				Med w/h	8.61
				Fed. w/h	8.14
				ST W/H	13.15
				BC/BS PREMIUM	84.07
				ZBA	-60.00
TOTAL					-527.21
Check	2192	12/10/2008	JOHN LOWE.	PAYROLL	
				ZBA	-60.00
				SOC SEC W/H	8.37
				MEDICARE W/H	1.96
				SATE W/H	5.87
				PLANNING	-75.00
TOTAL					-118.80
Check	2193	12/10/2008	LINDA MANSON-DEMPSEY..	PAYROLL	
				GROSS	-60.00
				SS W/H	3.72
				MED W/H	0.87
				FED W/H	55.41
TOTAL					0.00
Check	2194DD	12/10/2008	ANNETTE MCNAMARA	PAYROLL	
				PAYROLL	-2,268.13
				PC Recording Sec.	-160.00
				SS w/h	146.45
				Med. w/h	34.25
				Fed. w/h	289.30
				ST W/H	102.75
				BCBS W/H	126.10
				zba	-60.00
TOTAL					-1,789.28

MARION TOWNSHIP
Check Detail
 July 2008 through June 2009

Type	Num	Date	Name	Memo	Paid Amount
Check	2196DD	12/10/2008	JAMES L MURRAY	PAYROLL	
				GROSS	-75.00
				SS W/H	4.65
				MED W/H	1.09
TOTAL					-69.26
Check	2197DD	12/10/2008	DEBRA PASINSKI	PAYROLL	
				GROSS PAYROLL	-1,981.46
				SS W/H	134.12
				MED W/H	31.37
				FED W/H	159.68
				ST W/H	94.10
				BCBS W/H	126.10
				Election Hours	-307.80
TOTAL					-1,743.89
Check	2198	12/10/2008	JEAN ROOT ...	PAYROLL	
				PAYROLL	-75.00
				SOC SEC W/H	4.65
				MEDICRE W/H	1.09
				STATE W/H	3.26
TOTAL					-66.00
Check	2199	12/10/2008	DANIEL J ROSSBACH	PAYROLL	
				PAYROLL	-60.00
				SOC SEC WITHHOLDING	3.72
				MEDICARE WITHHOLDING	0.87
				STATE WITHHOLDING	2.61
TOTAL					-52.80
Check	2200dd	12/10/2008	DEBRA WIEDMAN-CLAWSON	PAYROLL	
				PAYROLL PLANNING COMM	-75.00
				SS w/h	4.65
				Med w/h	1.09
TOTAL					-69.26
Check	2201DD	12/10/2008	PAULA L WYCKOFF	PAYROLL	

MARION TOWNSHIP
Check Detail
 July 2008 through June 2009

Type	Num	Date	Name	Memo	Paid Amount
				Park & Rec Meetings	-75.00
				GROSS PAYROLLTRES	-2,775.18
				SS w/h	168.89
				Med. w/h	39.50
				Fed. w/h	243.82
				ST W/H	118.50
				BCBS	126.10
TOTAL					-2,153.37
Check	2202DD	1/8/2009	TAMMY L BEAL	payroll	
				GROSS PAYROLL	-2,775.18
				SS w/h	163.44
				Med. w/h	38.22
				Fed. w/h	206.47
				ST W/H	108.15
				BCBS	126.10
				PENSION	150.00
				AFLAC	87.88
				Parks Mtg	-75.00
TOTAL					-1,969.92
Check	2203dd	1/8/2009	ANN BELKNAP	payroll	
				GROSS PAYROLL	-2,934.33
				SS w/h	197.57
				Med. w/h	46.20
				Fed. w/h	436.22
				ST W/H	138.61
				INS REIMBURSEMENT	-252.21
TOTAL					-2,367.94
Check	2204	1/8/2009	RICHARD C DELL	Dec Board of Review	
				I Board of Review	-75.00
				SS w/h	4.65
				MED W/H	1.09
TOTAL					-69.26
Check	2205	1/8/2009	ROBERT W HANVEY	PAYROLL	
				PAYROLL	-2,775.18
				SOC SEC W/H	192.35

MARION TOWNSHIP
Check Detail
 July 2008 through June 2009

Type	Num	Date	Name	Memo	Paid Amount
				MEDICARE W/H	44.98
				FEDERAL W/H	298.90
				STATE W/H	134.95
				BC/BS REIMBURSEMENT	-252.21
				PC	-75.00
TOTAL					-2,431.21
Check	2206dd	1/8/2009	CYNTHIA HODGE.	PAYROLL	
				PAYROLL	-630.01
				payroll	-630.01
				payroll	-1,260.03
				ss w/h	153.07
				med w/h	35.80
				fed w/h	203.88
				st w/h	107.40
				bcbs premium	126.10
				BOR	-75.00
TOTAL					-1,968.80
Check	2207dd	1/8/2009	TRAVIS C HODGE	PAYROLL	
				GROSS PAYROLL	-618.00
				SS W/H	28.93
				MED W/H	6.77
				ST W/H	20.30
				BCBS W/H	151.32
TOTAL					-410.68
Check	2208dd	1/8/2009	PATRICIA HUGHES	PAYROLL	
				ASSISTANT WAGES	-2,424.90
				SS W/H	163.98
				MED W/H	38.35
				FED W/H	230.26
				ST W/H	115.05
				BCBS REIMBURSEMENT	-252.21
				AFLAC	66.70
TOTAL					-2,062.77
Check	2209	1/8/2009	SCOTT LLOYD	PAYROLL	
				GROSS PAYROLL	-618.00
				SS W/H	28.93

MARION TOWNSHIP
Check Detail
 July 2008 through June 2009

Type	Num	Date	Name	Memo	Paid Amount
				MED W/H	6.77
				BCBS deduction	151.32
TOTAL					-430.98
Check	2210	1/8/2009	THOMAS A LLOYD	PAYROLL	
				PAYROLL	-500.00
				SS w/h	31.00
				Med. w/h	7.25
TOTAL					-461.75
Check	2211dd	1/8/2009	SANDRA LONGSTREET.	PAYROLL	
				GROSS PAYROLL SECT	-1,170.12
				ASST. ZONING	-1,170.12
				SS W/H	127.58
				MED W/H	29.84
				FED W/H	99.33
				ST W/H	72.39
				BCBS CONTRIBUTION	151.32
				PENSION CONTRIBUTION	93.61
				AFLAC	131.18
TOTAL					-1,634.99
Check	2212	1/8/2009	DANIEL F LOWE	PAYROLL	
				GROSS	-618.00
				SS w/h	33.10
				Med w/h	7.74
				Fed. w/h	0.89
				ST W/H	10.18
				BC/BS PREMIUM	84.07
TOTAL					-482.02
Check	2213	1/8/2009	JOHN LOWE.	PAYROLL	
				SOC SEC W/H	4.65
				MEDICARE W/H	1.09
				SATE W/H	3.26
				PLANNING	-75.00
TOTAL					-66.00
Check	2214dd	1/8/2009	ANNETTE MCNAMARA	PAYROLL	

MARION TOWNSHIP
Check Detail
 July 2008 through June 2009

Type	Num	Date	Name	Memo	Paid Amount
				PAYROLL	-2,874.55
				PC Recording Sec.	-115.00
				SS w/h	181.25
				Med. w/h	42.39
				Fed. w/h	373.10
				ST W/H	127.17
				BCBS W/H	126.10
				zba at Board Mtg	-60.00
TOTAL					-2,199.54
Check	2215dd	1/8/2009	VICTORIA A MOELLMANN	PAYROLL	
				PAYROLL	-4,553.43
				SS w/h	297.95
				Med. w/h	69.68
				Fed. w/h	463.14
				ST W/H	182.95
				BCBS Reimbursement	-252.21
TOTAL					-3,791.92
Check	2216dd	1/8/2009	JAMES L MURRAY	PAYROLL	
				GROSS	-75.00
				SS W/H	4.65
				MED W/H	1.09
TOTAL					-69.26
Check	2217dd	1/8/2009	DEBRA PASINSKI	PAYROLL	
				GROSS PAYROLL	-2,331.59
				SS W/H	136.74
				MED W/H	31.98
				FED W/H	164.37
				ST W/H	95.94
				BCBS W/H	126.10
TOTAL					-1,776.46
Check	2218	1/8/2009	CHERYL RANGE.	Dec BOR	
				2007 BD OF REVIEW	-75.00
				SOC SEC WITHHOLDING	4.65
				MEDICARE WITHHOLDING	1.09

MARION TOWNSHIP
Check Detail
 July 2008 through June 2009

Type	Num	Date	Name	Memo	Paid Amount
TOTAL					-69.26
Check	2219dd	1/8/2009	Jerry J Sidlar	Payroll	
				gross payroll	-75.00
				ss w/h	4.65
				med w/h	1.09
TOTAL					-69.26
Check	2220dd	1/8/2009	PAULA L WYCKOFF	PAYROLL	
				GROSS PAYROLLTRES	-2,775.18
				SS w/h	164.24
				Med. w/h	38.41
				Fed. w/h	230.90
				ST W/H	115.23
				BCBS	126.10
TOTAL					-2,100.30
Check	2221	1/8/2009	LESLIE D ANDERSEN	PAYROLL	
				GROSS PAYROLL	-618.00
				SS W/H	30.50
				MED W/H	7.13
				ST W/H	21.40
				BCBS DEDUCTION	126.10
				pension deduction	50.00
TOTAL					-382.87
Check	2222dd	1/8/2009	SANDRA LONGSTREET.	PAYROLL	
				TWP RECORDING SECT	-105.00
				SS W/H	6.51
				MED W/H	1.52
TOTAL					-96.97
Check	2223	2/10/2009	LESLIE D ANDERSEN	PAYROLL	
				GROSS PAYROLL	-618.00
				SS W/H	30.50
				MED W/H	7.13
				ST W/H	21.40
				BCBS DEDUCTION	126.10

MARION TOWNSHIP
Check Detail
 July 2008 through June 2009

Type	Num	Date	Name	Memo	Paid Amount
				pension deduction	50.00
TOTAL					-382.87
Check	2224DD	2/10/2009	TAMMY L BEAL	payroll	
				GROSS PAYROLL	-2,775.18
				SS w/h	158.79
				Med. w/h	37.14
				Fed. w/h	210.22
				ST W/H	109.24
				BCBS	126.10
				PENSION	50.00
				AFLAC	87.88
TOTAL					-1,995.81
Check	2225dD	2/10/2009	ANN BELKNAP	payroll	
				GROSS PAYROLL	-2,541.84
				SS w/h	173.23
				Med. w/h	40.51
				Fed. w/h	353.69
				ST W/H	121.54
				INS REIMBURSEMENT	-252.21
TOTAL					-2,105.08
Check	2226	2/10/2009	ROBERT W HANVEY	PAYROLL	
				PAYROLL	-2,775.18
				SOC SEC W/H	192.35
				MEDICARE W/H	44.98
				FEDERAL W/H	298.90
				STATE W/H	134.95
				BC/BS REIMBURSEMENT	-252.21
				PC	-75.00
TOTAL					-2,431.21
Check	2227DD	2/10/2009	CYNTHIA HODGE.	PAYROLL	
				PAYROLL	-567.43
				payroll	-567.43
				payroll	-1,134.88
				ss w/h	132.91
				med w/h	31.08
				fed w/h	155.09

MARION TOWNSHIP
Check Detail
 July 2008 through June 2009

Type	Num	Date	Name	Memo	Paid Amount
				st w/h	93.25
				bcbs premium	126.10
TOTAL					-1,731.31
Check	2228DD	2/10/2009	TRAVIS C HODGE	PAYROLL	
				GROSS PAYROLL	-618.00
				SS W/H	28.93
				MED W/H	6.77
				ST W/H	20.30
				BCBS W/H	151.32
TOTAL					-410.68
Check	2229DD	2/10/2009	PATRICIA HUGHES	PAYROLL	
				ASSISTANT WAGES	-2,429.01
				SS W/H	164.23
				MED W/H	38.41
				FED W/H	230.88
				ST W/H	115.23
				BCBS REIMBURSEMENT	-252.21
				AFLAC	66.70
TOTAL					-2,065.77
Check	2230	2/10/2009	SCOTT LLOYD	PAYROLL	
				GROSS PAYROLL	-618.00
				SS W/H	28.93
				MED W/H	6.77
				BCBS deduction	151.32
TOTAL					-430.98
Check	2231	2/10/2009	THOMAS A LLOYD	PAYROLL	
				PAYROLL	-500.00
				SS w/h	31.00
				Med. w/h	7.25
TOTAL					-461.75
Check	2232DD	2/10/2009	SANDRA LONGSTREET.	PAYROLL	
				GROSS PAYROLL SECT	-1,062.66
				ASST. ZONING	-1,062.66

MARION TOWNSHIP
Check Detail
 July 2008 through June 2009

Type	Num	Date	Name	Memo	Paid Amount
				TWP RECORDING SECT	-230.00
				SS W/H	128.51
				MED W/H	30.06
				FED W/H	100.78
				ST W/H	73.02
				BCBS CONTRIBUTION	151.32
				PENSION CONTRIBUTION	94.21
				AFLAC	131.18
TOTAL					-1,646.24
Check	2233	2/10/2009	DANIEL F LOWE	PAYROLL	
				GROSS	-618.00
				SS w/h	33.10
				Med w/h	7.74
				Fed. w/h	0.89
				ST W/H	10.18
				BC/BS PREMIUM	84.07
TOTAL					-482.02
Check	2234	2/10/2009	JOHN LOWE.	PAYROLL	
				SOC SEC W/H	4.65
				MEDICARE W/H	1.09
				SATE W/H	3.26
				PLANNING	-75.00
TOTAL					-66.00
Check	2235DD	2/10/2009	ANNETTE MCNAMARA	PAYROLL	
				PAYROLL	-2,592.83
				PC Recording Sec.	-123.75
				SS w/h	164.95
				Med. w/h	38.58
				Fed. w/h	333.66
				ST W/H	115.73
				BCBS W/H	126.10
				PC at Board mtg	-70.00
TOTAL					-2,007.56
Check	2236DD	2/10/2009	VICTORIA A MOELLMANN	PAYROLL	
				PAYROLL	-4,553.43
				SS w/h	297.95

MARION TOWNSHIP
Check Detail
 July 2008 through June 2009

Type	Num	Date	Name	Memo	Paid Amount
				Med. w/h	69.68
				Fed. w/h	463.14
				ST W/H	182.95
				BCBS Reimbursement	-252.21
TOTAL					-3,791.92
Check	2237dd	2/10/2009	JAMES L MURRAY	PAYROLL	
				GROSS	-75.00
				SS W/H	4.65
				MED W/H	1.09
TOTAL					-69.26
Check	2238DD	2/10/2009	DEBRA PASINSKI	PAYROLL	
				GROSS PAYROLL	-2,093.04
				SS W/H	121.95
				MED W/H	28.52
				FED W/H	130.03
				ST W/H	85.56
				BCBS W/H	126.10
TOTAL					-1,600.88
Check	2239	2/10/2009	JEAN ROOT ...	PAYROLL	
				PAYROLL	-75.00
				SOC SEC W/H	4.65
				MEDICRE W/H	1.09
				STATE W/H	3.26
TOTAL					-66.00
Check	2240dd	2/10/2009	Jerry J Sidlar	Payroll	
				gross payroll	-75.00
				ss w/h	4.65
				med w/h	1.09
TOTAL					-69.26
Check	2241DD	2/10/2009	PAULA L WYCKOFF	PAYROLL	
				GROSS PAYROLLTRES	-2,775.18
				SS w/h	164.24
				Med. w/h	38.41

MARION TOWNSHIP
Check Detail
 July 2008 through June 2009

Type	Num	Date	Name	Memo	Paid Amount
				Fed. w/h	230.90
				ST W/H	115.23
				BCBS	126.10
TOTAL					-2,100.30
Check	2242	3/10/2009	LESLIE D ANDERSEN	PAYROLL	
				GROSS PAYROLL	-618.00
				SS W/H	30.50
				MED W/H	7.13
				ST W/H	21.40
				BCBS DEDUCTION	126.10
				pension deduction	50.00
TOTAL					-382.87
Check	2243DD	3/10/2009	TAMMY L BEAL	payroll	
				GROSS PAYROLL	-2,775.18
				SS w/h	158.79
				Med. w/h	37.14
				Fed. w/h	195.22
				ST W/H	104.89
				BCBS	126.10
				PENSION	150.00
				AFLAC	87.88
TOTAL					-1,915.16
Check	2244DD	3/10/2009	ANN BELKNAP	payroll	
				GROSS PAYROLL	-2,392.32
				SS w/h	163.96
				Med. w/h	38.35
				Fed. w/h	331.26
				ST W/H	115.04
				INS REIMBURSEMENT	-252.21
TOTAL					-1,995.92
Check	2245DD	3/10/2009	ROBERT W HANVEY	PAYROLL	
				PAYROLL	-2,775.18
				SOC SEC W/H	197.00
				MEDICARE W/H	46.07
				FEDERAL W/H	310.15
				STATE W/H	138.22

MARION TOWNSHIP
Check Detail
 July 2008 through June 2009

Type	Num	Date	Name	Memo	Paid Amount
				BC/BS REIMBURSEMENT	-252.21
				PC	-150.00
TOTAL					-2,485.95
Check	2246DD	3/10/2009	CYNTHIA HODGE.	PAYROLL	
				PAYROLL	-525.01
				payroll	-525.01
				payroll	-1,050.02
				ss w/h	127.03
				med w/h	29.71
				fed w/h	140.88
				st w/h	89.13
				bcbs premium	126.10
				BOR	-75.00
TOTAL					-1,662.19
Check	2247DD	3/10/2009	TRAVIS C HODGE	PAYROLL	
				GROSS PAYROLL	-618.00
				SS W/H	28.93
				MED W/H	6.77
				ST W/H	20.30
				BCBS W/H	151.32
TOTAL					-410.68
Check	2248DD	3/10/2009	PATRICIA HUGHES	PAYROLL	
				ASSISTANT WAGES	-2,038.56
				SS W/H	140.03
				MED W/H	32.75
				FED W/H	172.31
				ST W/H	98.24
				BCBS REIMBURSEMENT	-252.21
				AFLAC	66.70
TOTAL					-1,780.74
Check	2249	3/10/2009	SCOTT LLOYD	PAYROLL	
				GROSS PAYROLL	-618.00
				SS W/H	28.93
				MED W/H	6.77
				BCBS deduction	151.32

MARION TOWNSHIP
Check Detail
 July 2008 through June 2009

Type	Num	Date	Name	Memo	Paid Amount
TOTAL					-430.98
Check	2250	3/10/2009	THOMAS A LLOYD	PAYROLL	
				PAYROLL	-500.00
				SS w/h	31.00
				Med. w/h	7.25
TOTAL					-461.75
Check	2251DD	3/10/2009	SANDRA LONGSTREET.	PAYROLL	
				GROSS PAYROLL SECT	-1,020.87
				ASST. ZONING	-1,020.87
				SS W/H	109.07
				MED W/H	25.51
				FED W/H	70.67
				ST W/H	59.92
				BCBS CONTRIBUTION	151.32
				PENSION CONTRIBUTION	81.67
				AFLAC	131.18
TOTAL					-1,412.40
Check	2252	3/10/2009	DANIEL F LOWE	PAYROLL	
				GROSS	-618.00
				SS w/h	33.10
				Med w/h	7.74
				Fed. w/h	0.89
				ST W/H	10.18
				BC/BS PREMIUM	84.07
TOTAL					-482.02
Check	2253	3/10/2009	JOHN LOWE.	PAYROLL	
				SOC SEC W/H	9.30
				MEDICARE W/H	2.18
				SATE W/H	6.53
				PLANNING	-150.00
TOTAL					-131.99
Check	2254DD	3/10/2009	ANNETTE MCNAMARA	PAYROLL	
				PAYROLL	-2,229.93

MARION TOWNSHIP
Check Detail
 July 2008 through June 2009

Type	Num	Date	Name	Memo	Paid Amount
				PC Recording Sec.	-223.75
				SS w/h	158.26
				Med. w/h	37.01
				Fed. w/h	317.47
				ST W/H	111.04
				BCBS W/H	126.10
				Twp Rec Sect	-225.00
TOTAL					-1,928.80
Check	2255DD	3/10/2009	VICTORIA A MOELLMANN	PAYROLL	
				PAYROLL	-4,553.43
				SS w/h	297.95
				Med. w/h	69.68
				Fed. w/h	463.14
				ST W/H	182.95
				BCBS Reimbursement	-252.21
TOTAL					-3,791.92
Check	2256DD	3/10/2009	JAMES L MURRAY	PAYROLL	
				GROSS	-75.00
				SS W/H	4.65
				MED W/H	1.09
TOTAL					-69.26
Check	2257DD	3/10/2009	DEBRA PASINSKI	PAYROLL	
				GROSS PAYROLL	-1,969.92
				SS W/H	114.32
				MED W/H	26.74
				FED W/H	117.72
				ST W/H	80.21
				BCBS W/H	126.10
TOTAL					-1,504.83
Check	2258	3/10/2009	CHERYL RANGE.	Dec BOR	
				2007 BD OF REVIEW	-75.00
				SOC SEC WITHHOLDING	4.65
				MEDICARE WITHHOLDING	1.09
TOTAL					-69.26

MARION TOWNSHIP
Check Detail
 July 2008 through June 2009

Type	Num	Date	Name	Memo	Paid Amount
Check	2259	3/10/2009	JEAN ROOT ...	PAYROLL	
				PAYROLL	-75.00
				SOC SEC W/H	4.65
				MEDICRE W/H	1.09
				STATE W/H	3.26
TOTAL					-66.00
Check	2260DD	3/10/2009	Jerry J Sidlar	Payroll	
				gross payroll	-75.00
				ss w/h	4.65
				med w/h	1.09
TOTAL					-69.26
Check	2261DD	3/10/2009	PAULA L WYCKOFF	PAYROLL	
				Park & Rec Meetings	-75.00
				GROSS PAYROLLTRES	-2,775.18
				SS w/h	168.89
				Med. w/h	39.50
				Fed. w/h	242.15
				ST W/H	118.50
				BCBS	126.10
TOTAL					-2,155.04
Check	2262	4/9/2009	LESLIE D ANDERSEN	PAYROLL	
				GROSS PAYROLL	-618.00
				SS W/H	30.50
				MED W/H	7.13
				ST W/H	21.40
				BCBS DEDUCTION	126.10
				pension deduction	50.00
TOTAL					-382.87
Check	2263DD	4/9/2009	TAMMY L BEAL	payroll	
				GROSS PAYROLL	-2,775.18
				SS w/h	158.79
				Med. w/h	37.14
				Fed. w/h	128.56
				ST W/H	104.89
				BCBS	126.10

MARION TOWNSHIP
Check Detail
 July 2008 through June 2009

Type	Num	Date	Name	Memo	Paid Amount
				PENSION	150.00
				AFLAC	87.88
TOTAL					-1,981.82
Check	2264DD	4/9/2009	ANN BELKNAP	payroll	
				GROSS PAYROLL	-2,691.36
				SS w/h	182.50
				Med. w/h	42.68
				Fed. w/h	338.37
				ST W/H	128.05
				INS REIMBURSEMENT	-252.21
TOTAL					-2,251.97
Check	2265	4/9/2009	RICHARD C DELL	Mar Board of Review	
				I Board of Review	-675.00
				SS w/h	41.85
				MED W/H	9.79
				ST W/H	16.31
TOTAL					-607.05
Check	2266dd	4/9/2009	ROBERT W HANVEY	PAYROLL	
				PAYROLL	-2,775.18
				SOC SEC W/H	192.35
				MEDICARE W/H	44.98
				FEDERAL W/H	232.23
				STATE W/H	134.95
				BC/BS REIMBURSEMENT	-252.21
				PC	-75.00
TOTAL					-2,497.88
Check	2267DD	4/9/2009	CYNTHIA HODGE.	PAYROLL	
				PAYROLL	-453.95
				payroll	-453.95
				payroll	-907.89
				ss w/h	151.26
				med w/h	35.38
				fed w/h	132.83
				st w/h	106.13
				bcbs premium	126.10
				BOR	-750.00

MARION TOWNSHIP
Check Detail
 July 2008 through June 2009

Type	Num	Date	Name	Memo	Paid Amount
TOTAL					-2,014.09
Check	2268DD	4/9/2009	TRAVIS C HODGE	PAYROLL	
				GROSS PAYROLL	-618.00
				SS W/H	28.93
				MED W/H	6.77
				ST W/H	20.30
				BCBS W/H	151.32
TOTAL					-410.68
Check	2269dd	4/9/2009	PATRICIA HUGHES	PAYROLL	
				ASSISTANT WAGES	-2,367.36
				SS W/H	160.41
				MED W/H	37.52
				FED W/H	154.97
				ST W/H	112.55
				BCBS REIMBURSEMENT	-252.21
				AFLAC	66.70
TOTAL					-2,087.42
Check	2270	4/9/2009	SCOTT LLOYD	PAYROLL	
				GROSS PAYROLL	-618.00
				SS W/H	28.93
				MED W/H	6.77
				BCBS deduction	151.32
TOTAL					-430.98
Check	2271	4/9/2009	THOMAS A LLOYD	PAYROLL	
				PAYROLL	-500.00
				SS w/h	31.00
				Med. w/h	7.25
TOTAL					-461.75
Check	2272DD	4/9/2009	SANDRA LONGSTREET.	PAYROLL	
				GROSS PAYROLL SECT	-1,092.51
				ASST. ZONING	-1,092.51
				TWP RECORDING SECT	-230.00
				SS W/H	132.22

MARION TOWNSHIP
Check Detail
 July 2008 through June 2009

Type	Num	Date	Name	Memo	Paid Amount
				MED W/H	30.92
				FED W/H	41.93
				ST W/H	75.51
				BCBS CONTRIBUTION	151.32
				PENSION CONTRIBUTION	96.60
				AFLAC	131.18
TOTAL					-1,755.34
Check	2273	4/9/2009	DANIEL F LOWE	PAYROLL	
				GROSS	-618.00
				SS w/h	33.10
				Med w/h	7.74
				ST W/H	10.18
				BC/BS PREMIUM	84.07
TOTAL					-482.91
Check	2274	4/9/2009	JOHN LOWE.	PAYROLL	
				SOC SEC W/H	4.65
				MEDICARE W/H	1.09
				SATE W/H	3.26
				PLANNING	-75.00
TOTAL					-66.00
Check	2275DD	4/9/2009	ANNETTE MCNAMARA	PAYROLL	
				PAYROLL	-2,740.85
				PC Recording Sec.	-100.00
				SS w/h	172.65
				Med. w/h	40.38
				Fed. w/h	314.55
				ST W/H	121.14
				BCBS W/H	126.10
				attend twp Board Mtg	-70.00
TOTAL					-2,136.03
Check	2276dd	4/9/2009	VICTORIA A MOELLMANN	PAYROLL	
				PAYROLL	-4,553.43
				SS w/h	297.95
				Med. w/h	69.68
				Fed. w/h	396.47
				ST W/H	182.95

MARION TOWNSHIP
Check Detail
 July 2008 through June 2009

Type	Num	Date	Name	Memo	Paid Amount
				BCBS Reimbursement	-252.21
TOTAL					-3,858.59
Check	2277DD	4/9/2009	JAMES L MURRAY	PAYROLL	
				GROSS	-75.00
				SS W/H	4.65
				MED W/H	1.09
TOTAL					-69.26
Check	2278DD	4/9/2009	DEBRA PASINSKI	PAYROLL	
				GROSS PAYROLL	-2,216.16
				SS W/H	129.58
				MED W/H	30.31
				FED W/H	80.38
				ST W/H	90.92
				BCBS W/H	126.10
TOTAL					-1,758.87
Check	2279	4/9/2009	CHERYL RANGE.	Mar BOR	
				2007 BD OF REVIEW	-750.00
				SOC SEC WITHHOLDING	46.50
				MEDICARE WITHHOLDING	10.88
				ST W/H	6.53
TOTAL					-686.09
Check	2280	4/9/2009	JEAN ROOT	PAYROLL	
				Pc	-75.00
				SS w/h	4.65
				Med. w/h	1.09
				ST W/H	3.26
TOTAL					-66.00
Check	2281dd	4/9/2009	Jerry J Sidlar	Payroll	
				gross payroll	-75.00
				ss w/h	4.65
				med w/h	1.09
TOTAL					-69.26

**MARION TOWNSHIP
Check Detail
July 2008 through June 2009**

Type	Num	Date	Name	Memo	Paid Amount
Check	2282DD	4/9/2009	PAULA L WYCKOFF	PAYROLL	
				Park & Rec Meetings	-75.00
				GROSS PAYROLLTRES	-2,775.18
				SS w/h	168.89
				Med. w/h	39.50
				Fed. w/h	175.49
				ST W/H	118.50
				BCBS	126.10
TOTAL					-2,221.70
Check	2283	5/7/2009	LESLIE D ANDERSEN	PAYROLL	
				GROSS PAYROLL	-618.00
				SS W/H	30.50
				MED W/H	7.13
				ST W/H	21.40
				BCBS DEDUCTION	126.10
				pension deduction	50.00
TOTAL					-382.87
Check	2284DD	5/7/2009	TAMMY L BEAL	payroll	
				GROSS PAYROLL	-2,775.18
				SS w/h	155.69
				Med. w/h	36.41
				Fed. w/h	128.56
				ST W/H	104.89
				BCBS	126.10
				PENSION	100.00
				AFLAC	87.88
				S 125 FlexPlan	50.00
TOTAL					-1,985.65
Check	2285DD	5/7/2009	ANN BELKNAP	payroll	
				GROSS PAYROLL	-2,700.71
				SS w/h	183.08
				Med. w/h	42.82
				Fed. w/h	79.85
				ST W/H	128.45
				INS REIMBURSEMENT	-252.21
TOTAL					-2,518.72

MARION TOWNSHIP
Check Detail
 July 2008 through June 2009

Type	Num	Date	Name	Memo	Paid Amount
Check	2286DD	5/7/2009	ROBERT W HANVEY	PAYROLL	
				PAYROLL	-2,775.18
				SOC SEC W/H	192.35
				MEDICARE W/H	44.98
				FEDERAL W/H	232.23
				STATE W/H	134.95
				BC/BS REIMBURSEMENT	-252.21
				PC	-75.00
TOTAL					-2,497.88
Check	2287DD	5/7/2009	CYNTHIA HODGE.	PAYROLL	
				PAYROLL	-613.04
				payroll	-613.05
				payroll	-1,226.08
				ss w/h	138.02
				med w/h	32.28
				fed w/h	100.79
				st w/h	96.83
				bcbs premium	126.10
				S 125 FlexPlan	100.00
TOTAL					-1,858.15
Check	2288DD	5/7/2009	TRAVIS C HODGE	PAYROLL	
				GROSS PAYROLL	-618.00
				SS W/H	28.93
				MED W/H	6.77
				ST W/H	20.30
				BCBS W/H	151.32
TOTAL					-410.68
Check	2289DD	5/7/2009	PATRICIA HUGHES	PAYROLL	
				ASSISTANT WAGES	-2,252.28
				SS W/H	143.05
				MED W/H	33.45
				FED W/H	112.95
				ST W/H	100.36
				BCBS REIMBURSEMENT	-252.21
				AFLAC	66.70
				S 125 FlexPlan	165.00

MARION TOWNSHIP
Check Detail
 July 2008 through June 2009

Type	Num	Date	Name	Memo	Paid Amount
TOTAL					-1,882.98
Check	2290	5/7/2009	SCOTT LLOYD	PAYROLL	
				GROSS PAYROLL	-618.00
				SS W/H	24.28
				MED W/H	5.68
				BCBS deduction	151.32
				S 125 FlexPlan	75.00
TOTAL					-361.72
Check	2291	5/7/2009	THOMAS A LLOYD	PAYROLL	
				PAYROLL	-500.00
				SS w/h	31.00
				Med. w/h	7.25
TOTAL					-461.75
Check	2292DD	5/7/2009	SANDRA LONGSTREET.	PAYROLL	
				GROSS PAYROLL SECT	-1,134.30
				ASST. ZONING	-1,134.30
				TWP RECORDING SECT	-210.00
				SS W/H	130.73
				MED W/H	30.57
				FED W/H	44.19
				ST W/H	76.50
				BCBS CONTRIBUTION	151.32
				PENSION CONTRIBUTION	50.00
				AFLAC	131.18
				S 125 FlexPlan	87.50
TOTAL					-1,776.61
Check	2293	5/7/2009	DANIEL F LOWE	PAYROLL	
				GROSS	-618.00
				SS w/h	33.10
				Med w/h	7.74
				ST W/H	10.18
				BC/BS PREMIUM	84.07
TOTAL					-482.91
Check	2294DD	5/7/2009	ANNETTE MCNAMARA	PAYROLL	

MARION TOWNSHIP
Check Detail
 July 2008 through June 2009

Type	Num	Date	Name	Memo	Paid Amount
				PAYROLL	-2,449.58
				PC Recording Sec.	-95.00
				SS w/h	158.63
				Med. w/h	37.10
				Fed. w/h	280.61
				ST W/H	111.29
				BCBS W/H	126.10
				attend twp Board Mtg	-140.00
TOTAL					-1,970.85
Check	2295DD	5/7/2009	VICTORIA A MOELLMANN	PAYROLL	
				PAYROLL	-4,553.43
				SS w/h	288.03
				Med. w/h	67.36
				Fed. w/h	372.47
				ST W/H	175.99
				BCBS Reimbursement	-252.21
				S 125 FlexPlan	160.00
TOTAL					-3,741.79
Check	2296DD	5/7/2009	JAMES L MURRAY	PAYROLL	
				GROSS	-75.00
				SS W/H	4.65
				MED W/H	1.09
TOTAL					-69.26
Check	2297DD	5/7/2009	DEBRA PASINSKI	PAYROLL	
				GROSS PAYROLL	-2,216.16
				SS W/H	127.72
				MED W/H	29.87
				FED W/H	75.88
				ST W/H	89.61
				BCBS W/H	126.10
				S 125 FlexPlan	30.00
TOTAL					-1,736.98
Check	2298DD	5/7/2009	Jerry J Sidlar	Payroll	
				gross payroll	-75.00
				ss w/h	4.65

MARION TOWNSHIP
Check Detail
 July 2008 through June 2009

Type	Num	Date	Name	Memo	Paid Amount
				med w/h	1.09
TOTAL					-69.26
Check	2299DD	5/7/2009	PAULA L WYCKOFF	PAYROLL	
				GROSS PAYROLLTRES	-2,775.18
				SS w/h	161.14
				Med. w/h	37.69
				Fed. w/h	156.74
				ST W/H	113.06
				BCBS	126.10
				S 125 FlexPlan	50.00
TOTAL					-2,130.45
Check	2300	6/10/2009	LESLIE D ANDERSEN	PAYROLL	
				GROSS PAYROLL	-618.00
				SS W/H	30.50
				MED W/H	7.13
				ST W/H	21.40
				BCBS DEDUCTION	126.10
				pension deduction	50.00
TOTAL					-382.87
Check	2301DD	6/10/2009	TAMMY L BEAL	payroll	
				GROSS PAYROLL	-2,775.18
				SS w/h	155.69
				Med. w/h	36.41
				Fed. w/h	128.56
				ST W/H	104.89
				BCBS	126.10
				PENSION	100.00
				AFLAC	87.88
				S 125 FlexPlan	50.00
TOTAL					-1,985.65
Check	2302DD	6/10/2009	ANN BELKNAP	payroll	
				GROSS PAYROLL	-2,392.32
				SS w/h	163.96
				Med. w/h	38.35
				Fed. w/h	163.55
				ST W/H	115.04

MARION TOWNSHIP
Check Detail
 July 2008 through June 2009

Type	Num	Date	Name	Memo	Paid Amount
				INS REIMBURSEMENT	-252.21
TOTAL					-2,163.63
Check	2303DD	6/10/2009	ROBERT W HANVEY	PAYROLL	
				PAYROLL	-2,775.18
				SOC SEC W/H	192.35
				MEDICARE W/H	44.98
				FEDERAL W/H	232.23
				STATE W/H	134.95
				BC/BS REIMBURSEMENT	-252.21
				PC	-75.00
TOTAL					-2,497.88
Check	2304DD	6/10/2009	CYNTHIA HODGE.	PAYROLL	
				PAYROLL	-525.01
				payroll	-525.01
				payroll	-1,050.02
				ss w/h	118.81
				med w/h	27.79
				fed w/h	60.39
				st w/h	83.36
				bcbs premium	126.10
				S 125 FlexPlan	100.00
				field work	-42.42
TOTAL					-1,626.01
Check	2305DD	6/10/2009	TRAVIS C HODGE	PAYROLL	
				GROSS PAYROLL	-618.00
				SS W/H	28.93
				MED W/H	6.77
				ST W/H	20.30
				BCBS W/H	151.32
TOTAL					-410.68
Check	2306DD	6/10/2009	PATRICIA HUGHES	PAYROLL	
				ASSISTANT WAGES	-2,055.00
				SS W/H	130.81
				MED W/H	30.59
				FED W/H	83.36
				ST W/H	91.78

MARION TOWNSHIP
Check Detail
 July 2008 through June 2009

<u>Type</u>	<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Memo</u>	<u>Paid Amount</u>
				BCBS REIMBURSEMENT	-252.21
				AFLAC	66.70
				S 125 FlexPlan	165.00
TOTAL					<hr/> -1,738.97
Check	2307	6/10/2009	SCOTT LLOYD	PAYROLL	
				GROSS PAYROLL	-618.00
				SS W/H	24.28
				MED W/H	5.68
				BCBS deduction	151.32
				S 125 FlexPlan	75.00
TOTAL					<hr/> -361.72
Check	2308	6/10/2009	THOMAS A LLOYD	PAYROLL	
				PAYROLL	-500.00
				SS w/h	31.00
				Med. w/h	7.25
TOTAL					<hr/> -461.75
Check	2309DD	6/10/2009	SANDRA LONGSTREET.	PAYROLL	
				GROSS PAYROLL SECT	-973.11
				ASST. ZONING	-973.11
				TWP RECORDING SECT	-95.00
				SS W/H	105.84
				MED W/H	24.75
				FED W/H	4.04
				ST W/H	59.03
				BCBS CONTRIBUTION	151.32
				PENSION CONTRIBUTION	50.00
				AFLAC	131.18
				S 125 FlexPlan	87.50
				field work	-35.82
TOTAL					<hr/> -1,463.38
Check	2310	6/10/2009	DANIEL F LOWE	PAYROLL	
				GROSS	-618.00
				SS w/h	33.10
				Med w/h	7.74
				ST W/H	10.18
				BC/BS PREMIUM	84.07

MARION TOWNSHIP
Check Detail
 July 2008 through June 2009

Type	Num	Date	Name	Memo	Paid Amount
TOTAL					-482.91
Check	2311	6/10/2009	JOHN LOWE.	PAYROLL	
				SOC SEC W/H	4.65
				MEDICARE W/H	1.09
				SATE W/H	3.26
				PLANNING	-75.00
TOTAL					-66.00
Check	2312DD	6/10/2009	ANNETTE MCNAMARA	PAYROLL	
				PAYROLL	-2,444.80
				PC Recording Sec.	-78.50
				SS w/h	157.69
				Med. w/h	36.88
				Fed. w/h	278.35
				ST W/H	110.64
				BCBS W/H	126.10
				twp board mtg	-146.26
TOTAL					-1,959.90
Check	2313DD	6/10/2009	VICTORIA A MOELLMANN	PAYROLL	
				PAYROLL	-4,553.43
				SS w/h	288.03
				Med. w/h	67.36
				Fed. w/h	372.47
				ST W/H	175.99
				BCBS Reimbursement	-252.21
				S 125 FlexPlan	160.00
TOTAL					-3,741.79
Check	2314DD	6/10/2009	JAMES L MURRAY	PAYROLL	
				GROSS	-75.00
				SS W/H	4.65
				MED W/H	1.09
TOTAL					-69.26
Check	2315DD	6/10/2009	DEBRA PASINSKI	PAYROLL	
				GROSS PAYROLL	-1,969.92

MARION TOWNSHIP
Check Detail
 July 2008 through June 2009

Type	Num	Date	Name	Memo	Paid Amount
				SS W/H	112.46
				MED W/H	26.30
				FED W/H	50.13
				ST W/H	78.90
				BCBS W/H	126.10
				S 125 FlexPlan	30.00
TOTAL					-1,546.03
Check	2316	6/10/2009	JEAN ROOT	PAYROLL	
				Pc	-75.00
				SS w/h	4.65
				Med. w/h	1.09
				ST W/H	3.26
TOTAL					-66.00
Check	2317DD	6/10/2009	PAULA L WYCKOFF	PAYROLL	
				Park & Rec Meetings	-75.00
				GROSS PAYROLLTRES	-2,775.18
				SS w/h	165.79
				Med. w/h	38.77
				Fed. w/h	167.99
				ST W/H	116.32
				BCBS	126.10
				S 125 FlexPlan	50.00
TOTAL					-2,185.21
Check	3195dd	12/10/2008	VICTORIA A MOELLMANN	PAYROLL	
				PAYROLL	-4,553.43
				SS w/h	297.95
				Med. w/h	69.68
				Fed. w/h	468.56
				ST W/H	183.67
				BCBS Reimbursement	-252.21
TOTAL					-3,785.78
Check	4808	7/1/2008	MARION TWP RECREATION FUND	TRANSFER for budget allocation	
				transfer for budget allocation 08/09	-84,314.00
TOTAL					-84,314.00

MARION TOWNSHIP
Check Detail
 July 2008 through June 2009

Type	Num	Date	Name	Memo	Paid Amount
Check	4809	7/1/2008	AT&T -General	517.546.1588.124 4	
				517.546.1588.124 4	-360.41
TOTAL					-360.41
Check	4810	7/1/2008	AMERICAN IMAGING INC	COPIER SERVICE AGREEMENT QTR	
				QTR PYMT FOR SERVICE	-582.61
TOTAL					-582.61
Check	4811	7/1/2008	MICHIGAN MUNICIPAL LEAGUE	#289451/002	
				Health Ins.	-9,841.33
TOTAL					-9,841.33
Check	4812	7/1/2008	MICHIGAN TOWNSHIPS ASSOCIATION	ANNUAL DUES 7/08-6/09	
				ANNUAL DUES 7/08-6/09	-5,512.00
TOTAL					-5,512.00
Check	4813	7/1/2008	LIV CO ASSESSOR'S ASSOC	3 REG MEMBERSHIPS -2008	
				MEMBERSHIP 2007 Bob Hanvey	-15.00
				membership 2007 Victoria Moellman, ...	-30.00
TOTAL					-45.00
Check	4814	7/1/2008	JAY BIRD'S	lawn mowing	
				lawn mowing 3x	-270.00
TOTAL					-270.00
Check	4815	7/1/2008	GANNETT MICHIGAN NEWSPAPERS	ACCT 3003192 INV 650402	
				general publications	-415.00
				PC	-80.00
TOTAL					-495.00
Check	4816	7/10/2008	AFLAC	YL476	
				EMP CONTRIBUTIONS	-285.76

MARION TOWNSHIP
Check Detail
 July 2008 through June 2009

Type	Num	Date	Name	Memo	Paid Amount
TOTAL					-285.76
Check	4817	7/10/2008	ING LIFE INS AND ANNUITY CO	PR #VFG408	
				VOLUNTARY CONTRIBUTIONS PEN...	-468.57
TOTAL					-468.57
Check	4818	7/10/2008	JOHN HANCOCK LIFE INS.	12437	
				TWP PENSION CONTRIBUTION AD...	-2,285.44
				EMPLOYEE PENSION CONTRIBUTI...	-301.08
TOTAL					-2,586.52
Check	4819	7/3/2008	MICHAEL J. KEHOE, P.C.	18961-18966, 18968-18970	
				GEN TWP	-64.17
				amend to article xv	-297.50
				LOVER ZO VIOLATION	-500.84
				MI land work serv unpaid 06 taxes	-34.84
TOTAL					-897.35
Check	4820	7/3/2008	MICH DEPT OF LABOR & ECONOMIC GR...	APPRAISERS LICENSE RENEWAL	
				LICENCE RENEWAL APPRAISER P...	-350.00
TOTAL					-350.00
Check	4821	7/7/2008	LIV CO TREASURER	misc.charge backs	
				BOR Adj. & Homestead Ex.Adj.	-56.55
TOTAL					-56.55
Check	4822	7/7/2008	ECONO-PRINT INC.	summer tax preparation	
				Summer tax roll prep.	-1,016.96
TOTAL					-1,016.96
Check	4823	7/8/2008	VOID	VOID:	
TOTAL					0.00

MARION TOWNSHIP
Check Detail
 July 2008 through June 2009

Type	Num	Date	Name	Memo	Paid Amount
Check	4824	7/8/2008	NEOPOST	5197948	
				Postage Meter	-127.69
TOTAL					-127.69
Check	4825	7/10/2008	Election Source	2 A-Frame Signs	
				2 A-Frame signs w/velcro	-92.27
TOTAL					-92.27
Check	4826	7/10/2008	AREA HEATING & COOLING	INVOICE 8550	
				PER CONTRACT UP KEEP	-259.57
TOTAL					-259.57
Check	4827	7/14/2008	CONSUMERS ENERGY	10 00 19 7426 32	
				JUNE	-40.24
TOTAL					-40.24
Check	4828	7/14/2008	ANN ARBOR NEWS	TAX ROLL	
				NEWSPAPER AD	-35.46
TOTAL					-35.46
Check	4829	7/14/2008	DTE ENERGY	263403580001 0	
				JUNE	-368.84
TOTAL					-368.84
Check	4830	7/14/2008	MICHIGAN CHLORIDE SALES, INC.	92142,92190,92206,92201	
				CHLORIDE APPLICATION	-7,600.00
				1% CREDIT PAY 10 DAYS	76.00
TOTAL					-7,524.00
Check	4831	7/17/2008	REED BUSINESS INFORMATION	MI Contractor & Bldr AD	
				Ad placed for parking lot bid for sealin...	-85.69
TOTAL					-85.69

MARION TOWNSHIP
Check Detail
 July 2008 through June 2009

Type	Num	Date	Name	Memo	Paid Amount
Check	4832	7/17/2008	Marlene Benson	Election Precinct Class 07/09/08	
				7/9/08 class attended for certification	-27.50
TOTAL					-27.50
Check	4833	7/17/2008	Jackie Purdy	Election Precinct Certification 07/09...	
				Election Certification Class 7/09/08	-27.50
TOTAL					-27.50
Check	4834	7/17/2008	ROBERT PURDY	Election Precinct Certification 07/09...	
				Election Certification Class	-27.50
TOTAL					-27.50
Check	4835	7/17/2008	ALCHIN'S DISPOSAL INC	Acct 178430 inv 87E00058	
				Del & P/U fee 6yd dumpster	-20.00
TOTAL					-20.00
Check	4836	7/17/2008	JOHN HANCOCK LIFE INS.	12437	
				QTR ADMIN FEES	-1,217.89
TOTAL					-1,217.89
Check	4837	7/17/2008	STEVE OTT	SAW MILL EXPENSES	
				SAW MILL EXPENSES	-500.00
TOTAL					-500.00
Check	4838	7/21/2008	MICHIGAN CHLORIDE SALES, INC.	92084,92117,92293,92279	
				CHLORIDE APPLICATION	-9,400.00
				1% CREDIT PAY 10 DAYS on inv 922...	30.00
TOTAL					-9,370.00
Check	4839	7/21/2008	AMERICAN AQUA	160304	
				WATER DELIVERY	-14.50

MARION TOWNSHIP
Check Detail
 July 2008 through June 2009

Type	Num	Date	Name	Memo	Paid Amount
TOTAL					-14.50
Check	4840	7/21/2008	SANDRA LONGSTREET	TWP SUPPLIES	
				TP/C-FOLD & PAPER TOWELS	-63.57
TOTAL					-63.57
Check	4841	7/21/2008	Complete Battery Source	Tabulator Batteries	
				Six Tabulator Batteries	-65.70
TOTAL					-65.70
Check	4842	7/23/2008	COMISKEY PEST CONTROL	6568	
				bald face hornet nest and 1 wasp nest	-120.00
TOTAL					-120.00
Check	4843	7/28/2008	MICHIGAN CHLORIDE SALES, INC.	92362	
				CHLORIDE APPLICATION	-1,500.00
				1% CREDIT PAY 10 DAYS on inv 922...	15.00
TOTAL					-1,485.00
Check	4844	7/28/2008	STAPLES	#7972 3100 0010 8144	
				misc gen supplies	-406.24
				organizer tot box	-80.76
				dymo lables, alpha tabs	-30.05
				binders	-54.10
TOTAL					-571.15
Check	4845	7/28/2008	EDWARD LATSON	JULY CLEANING	
				7/5,12,19,26,	-200.00
TOTAL					-200.00
Check	4846	7/28/2008	MICH. ASSOC. OF MUNICIPAL CLERKS	MAMC MASTER ACADEMY	
				TAMMY MASTER ACADEMY CLASS	-125.00
TOTAL					-125.00

MARION TOWNSHIP
Check Detail
 July 2008 through June 2009

Type	Num	Date	Name	Memo	Paid Amount
Check	4847	7/30/2008	LARRY FILLINGER	EXPENSES	
				MILEAGE FOR WORKSHOP	-56.56
TOTAL					-56.56
Check	4848	7/30/2008	ANNETTE MCNAMARA.	EXPENSES	
				mileage	-62.12
				cell phone use	-10.00
TOTAL					-72.12
Check	4849	7/30/2008	RITA HANSEN	ELECTION CLASS	
				ELECTION TRAINING 7/16/08	-25.00
TOTAL					-25.00
Check	4850	7/30/2008	ANGELA YANDURA	ELECTION CLASS	
				ELECTION TRAINING 7/25/08	-25.00
TOTAL					-25.00
Check	4851	7/30/2008	JUDITH ORR	ELECTION CLASS	
				ELECTION TRAINING 7/25/08	-25.00
TOTAL					-25.00
Check	4852	7/30/2008	Quill	8891600 & 8903937	
				LASER LABELS	-20.99
				ALPHA TABS	-11.96
TOTAL					-32.95
Check	4853	7/30/2008	CARLISLE/WORTMAN	287-122	
				Ord revisions/mod etc	-600.00
TOTAL					-600.00
Check	4854	7/31/2008	REED BUSINESS INFORMATION	MI Contractor & Bldr AD	
				bid for paving of Rurik	-144.32

MARION TOWNSHIP
Check Detail
 July 2008 through June 2009

Type	Num	Date	Name	Memo	Paid Amount
TOTAL					-144.32
Check	4855	7/31/2008	ANNELIESE BELKNAP	expenses	
				BANKING MILEAGE	-14.04
TOTAL					-14.04
Check	4856	7/31/2008	Paula Wyckoff-Expences	Mileage and expences	
				mileage	-105.89
TOTAL					-105.89
Check	4857	8/4/2008	AT&T	517.546.1588.1244	
				jun/jul	-341.64
TOTAL					-341.64
Check	4858	8/4/2008	MICHIGAN MUNICIPAL LEAGUE	#289451/002	
				Health Ins.	-9,841.33
TOTAL					-9,841.33
Check	4859	8/4/2008	WYLIE SOFT WATER	Acct #368 inv #12156	
				7/31 delv	-35.85
TOTAL					-35.85
Check	4860	8/7/2008	AFLAC	YL476	
				EMP CONTRIBUTIONS	-285.76
TOTAL					-285.76
Check	4861	8/7/2008	ING LIFE INS AND ANNUITY CO	PR #VFG408	
				VOLUNTARY CONTRIBUTIONS PEN...	-447.71
TOTAL					-447.71
Check	4862	8/7/2008	JOHN HANCOCK LIFE INS.	12437	
				TWP PENSION CONTRIBUTION AD...	-2,462.48

MARION TOWNSHIP
Check Detail
 July 2008 through June 2009

Type	Num	Date	Name	Memo	Paid Amount
				EMPLOYEE PENSION CONTRIBUTI...	-336.35
TOTAL					-2,798.83
Check	4863	8/4/2008	JAY BIRD'S	lawn mowing	
				lawn mowing 5x	-450.00
TOTAL					-450.00
Check	4864	8/5/2008	MARY'S CHICKEN	ELECTION SUPPER	
				SUPPER	-63.60
TOTAL					-63.60
Check	4865	8/6/2008	HELEN ZONCA	ELECTION 8/05/08	
				ELECTION 8/05/08	-160.00
TOTAL					-160.00
Check	4866	8/6/2008	JOAN LELLI	Election Precinct Worker 8/05/08	
				Election 8/05/08	-187.50
TOTAL					-187.50
Check	4867	8/6/2008	SUSAN COPEMAN	ELECTION 8/05/08	
				ELECTION 8/05/08	-185.00
TOTAL					-185.00
Check	4868	8/6/2008	Lucille Sanders	Election 8/05/08	
				Election 8/05/08	-160.00
TOTAL					-160.00
Check	4869	8/6/2008	LILIA RAY	ELECTION 8/5/08	
				ELECTION 8/5/08	-187.50
TOTAL					-187.50
Check	4870	8/6/2008	ANNETTE LACOUR	Election Precinct Worker 8/15/08	

MARION TOWNSHIP
Check Detail
 July 2008 through June 2009

<u>Type</u>	<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Memo</u>	<u>Paid Amount</u>
				Election 8/5/08	-180.50
TOTAL					-180.50
Check	4871	8/6/2008	Sandra Luce	election 8/05/08	
				Election	-185.00
TOTAL					-185.00
Check	4872	8/6/2008	MARILYN LALONE	Election Precinct Worker 8/05/08	
				Election 8/05/08	-182.50
TOTAL					-182.50
Check	4873	8/6/2008	SHARON TURNBULL	ELECTION CLASS	
				ELECTION TRAINING	-27.50
TOTAL					-27.50
Check	4874	8/6/2008	BILL RAY	ELECION INSPECTOR 8/05/08	
				ELECTION INSPECTOR 8/05/08	-203.50
TOTAL					-203.50
Check	4875	8/6/2008	William Rates	Election 8/05/08	
				Election 8/05/08	-160.00
TOTAL					-160.00
Check	4876	8/6/2008	MaryJane Gallaway	ELECTION STAFF 8/05/08	
				ELECTION 8/05/08	-182.50
TOTAL					-182.50
Check	4877	8/6/2008	MARSHA HARWOOD	Election Precinct Chairperson 8/05/08	
				Election 8/05/08	-195.25
TOTAL					-195.25
Check	4878	8/6/2008	MARLAS GREIGER	Election 8/05/08	

MARION TOWNSHIP
Check Detail
 July 2008 through June 2009

Type	Num	Date	Name	Memo	Paid Amount
				Election 8/05/08	-185.00
TOTAL					-185.00
Check	4879	8/6/2008	FRANCES EMCH	Election Chairpersonr 8/05/08	
				Election 8/05/08	-182.50
TOTAL					-182.50
Check	4880	8/6/2008	Vickie Edgington	Election Inspector 08/05/08	
				Election 8/05/08	-160.00
TOTAL					-160.00
Check	4881	8/6/2008	Richard Gallaway	ELECTION STAFF 8/05/08	
				ELECTION 8/05/08	-185.00
TOTAL					-185.00
Check	4882	8/6/2008	Susan Frazier	Election Inspector 8/05/08	
				Election 8/05/08	-160.00
TOTAL					-160.00
Check	4883	8/6/2008	RICHARD BAYLESS	Election Precinct Work 8/05/08	
				Election 8/05/08	-185.00
TOTAL					-185.00
Check	4884	8/6/2008	LYNN MARTIN	ELECTION INSPECTOR 8/05/08	
				ELECTION 8/05/08	-203.50
TOTAL					-203.50
Check	4885	8/6/2008	Charlene Cole	Election Inspector 8/05/08	
				election 8/05/08	-203.50
TOTAL					-203.50
Check	4886	8/6/2008	ART DELGRECO	ELECTION INSPECTOR 8/05/08	

MARION TOWNSHIP
Check Detail
 July 2008 through June 2009

Type	Num	Date	Name	Memo	Paid Amount
				ELECTION INSPECTOR 8/05/08	-160.00
TOTAL					-160.00
Check	4887	8/6/2008	JOHN PERETTO	ELECTION PARKING ATTENDENT	
				ELECTION PARKING ATTENDENT	-110.00
TOTAL					-110.00
Check	4888	8/6/2008	PHILLIP CAMPBELL	Election Set Up 8/05/08	
				Election Set up 8/05/08	-59.50
TOTAL					-59.50
Check	4889	8/6/2008	CYNTHIA HODGE	expences	
				FIELDWORK - ASSESSING	-17.55
				P/U FOOD	-9.95
				GEN SUPPLIES	-8.49
TOTAL					-35.99
Check	4890	8/6/2008	MICHIGAN STATE INDUSTRIES	1223.1273	
				NO CAMPAIGNING BEYOND...SIGN	-43.40
TOTAL					-43.40
Check	4891	8/7/2008	GANNETT MICHIGAN NEWSPAPERS	Acc. 3003192 Inv. 653626	
				Synopsis of Minutes	-160.00
				Notice	-120.00
				Zoning Map and Amendment	-825.00
				Adv. for Bids; SAD notice	-730.00
				Public Acc. Test Notice	-30.00
				ZBA Notice	-130.00
TOTAL					-1,995.00
Check	4892	8/11/2008	Robert Ciupak	AVCB Inspector	
				AVCB Inspector	-185.00
TOTAL					-185.00
Check	4893	8/11/2008	ROBERT LELLI	AVCB Inspector + Retabulation	

MARION TOWNSHIP
Check Detail
 July 2008 through June 2009

Type	Num	Date	Name	Memo	Paid Amount
				AVCB Inspector + Retabulation	-247.50
TOTAL					-247.50
Check	4894	8/11/2008	Lucille Sanders	AVCB Retabulation	
				AVCB Retabulation	-35.00
TOTAL					-35.00
Check	4895	8/11/2008	MICHIGAN ASSESSORS ASSOC.	2 Regular Memberships	
				2 Regular Memberships	-150.00
TOTAL					-150.00
Check	4896	8/11/2008	LIV CO TREASURER	Misc.Charge backs	
				BOR, Homstd. Exmpt, MI Tax Trb, MI ...	-257.85
TOTAL					-257.85
Check	4897	8/13/2008	ORCHARD,HILTZ & McCLIMENT	Hall Parking Lot;Rurik Road SAD P...	
				Hall Parking Lot Resurfacing	-500.00
				Rurik Road SAD	-2,282.50
TOTAL					-2,782.50
Check	4898	8/13/2008	SSBBANK	purchase of Gen. Fund Cert. of Dep...	
				purchase of Gen. Fund Cert. of Deposit	-100,000.00
TOTAL					-100,000.00
Check	4899	8/14/2008	AMERICAN AQUA	161793	
				161793	-20.25
TOTAL					-20.25
Check	4900	8/18/2008	DTE ENERGY	263403580001 0	
				july	-483.16
TOTAL					-483.16

MARION TOWNSHIP
Check Detail
 July 2008 through June 2009

Type	Num	Date	Name	Memo	Paid Amount
Check	4901	8/18/2008	CONSUMERS ENERGY	10 00 19 7426 32	
				july	-13.69
TOTAL					-13.69
Check	4902	8/18/2008	NEOPOST	5197948	
				Postage Meter	-127.69
TOTAL					-127.69
Check	4903	8/18/2008	BS & A SOFTWARE, INC	55141,53743	
				EQUALIZER ASSESSING SYS AND ...	-911.00
TOTAL					-911.00
Check	4904	8/18/2008	Quill	8993875	
				map hangers	-138.98
TOTAL					-138.98
Check	4905	8/18/2008	MICHAEL J. KEHOE, P.C.	18961-18966, 18968-18970	
				GEN TWP	-446.25
				herren matter	-89.25
				LOVER ZO VIOLATION	-256.43
				howell gun club	-103.26
TOTAL					-895.19
Check	4906	8/19/2008	CARLISLE/WORTMAN	28863 & 28865	
				Ord revisions/mod etc	-827.50
				St Joe Mercy Hosp	-225.00
TOTAL					-1,052.50
Check	4907	8/19/2008	LIV CO ROAD COMMISSION	7-2008	
				gravel for Cedar Lake Rd work bet Co...	-119,465.57
TOTAL					-119,465.57
Check	4908	8/25/2008	MICHIGAN TOWNSHIPS ASSOCIATION	special assessment book	

MARION TOWNSHIP
Check Detail
 July 2008 through June 2009

Type	Num	Date	Name	Memo	Paid Amount
				Spec Assessment Book P/U by Bob	-28.80
TOTAL					-28.80
Check	4909	8/25/2008	MICHIGAN CHLORIDE SALES, INC.	92715	
				CHLORIDE APPLICATION	-1,600.00
				1% CREDIT PAY 10 DAYS on inv 922...	16.00
TOTAL					-1,584.00
Check	4910	8/28/2008	TAMMY BEAL	REIMBURSEMENTS	
				clerk meeting	-64.94
				POW Frame and MTA Mtg treats	-37.36
				training/liv cty court house	-25.74
				food/paper prod/flashlights	-111.13
				milage for cemetery runs	-18.72
TOTAL					-257.89
Check	4911	8/28/2008	Paula Wyckoff-Expences	Mileage and expences	
				mileage	-122.27
				park meetings	-12.87
TOTAL					-135.14
Check	4912	8/28/2008	ANNELIESE BELKNAP	expenses	
				BANKING MILEAGE	-7.02
TOTAL					-7.02
Check	4913	8/28/2008	EDWARD LATSON	AUG CLEANING	
				8/2,9,16,23,30	-250.00
TOTAL					-250.00
Check	4914	8/28/2008	MARION TWP	PRIVATE RD FUND	
				r15682 SB DEP INTO PRIVATE RD F...	-268.26
TOTAL					-268.26
Check	4915	9/2/2008	MICHIGAN MUNICIPAL LEAGUE	#289451/002	

MARION TOWNSHIP
Check Detail
 July 2008 through June 2009

Type	Num	Date	Name	Memo	Paid Amount
				Health Ins.	-11,433.18
TOTAL					-11,433.18
Check	4916	9/2/2008	MICHIGAN CHLORIDE SALES, INC.	92844 & 92824	
				CHLORIDE APPLICATION	-9,600.00
				1% CREDIT PAY 10 DAYS on inv 922...	96.00
TOTAL					-9,504.00
Check	4917	9/2/2008	ANNETTE MCNAMARA.	EXPENSES	
				mileage	-84.24
				cell phone use	-10.00
				Aug mileage pd at old allowable rate	-9.84
TOTAL					-104.08
Check	4918	9/2/2008	JAY BIRD'S	lawn mowing	
				lawn mowing 2x	-180.00
TOTAL					-180.00
Check	4919	9/2/2008	MICHIGAN ASSESSORS ASSOC. EDUCA...	08 MAA ASSESSORS ED REGISTR...	
				Vickie Moellmann/Pat Hughes	-300.00
TOTAL					-300.00
Check	4920	9/4/2008	GANNETT MICHIGAN NEWSPAPERS	Acc. 3003192 Inv. 656343	
				FEMA ordinance	-150.00
				case 04-08 & 88/ht	-120.00
				meeting	-70.00
				maintenance	-932.40
				SNOW PLOWING	-932.40
TOTAL					-2,204.80
Check	4921	9/4/2008	MICHIGAN CHLORIDE SALES, INC.	92859	
				CHLORIDE APPLICATION	-3,200.00
				1% CREDIT PAY 10 DAYS on inv 922...	32.00
TOTAL					-3,168.00

MARION TOWNSHIP
Check Detail
 July 2008 through June 2009

Type	Num	Date	Name	Memo	Paid Amount
Check	4922	9/10/2008	SANDRA LONGSTREET	TWP SUPPLIES	
				TB CLEANER	-1.18
				FIELD WORK WITH PAT	-30.42
				ELECTION INSP CLASS	-5.85
TOTAL					-37.45
Check	4923	9/8/2008	LIV CO TREASURER	Misc.Charge backs	
				BOR, Homstd. Exmpt, MI Tax Trb, MI ...	-155.51
TOTAL					-155.51
Check	4924	9/8/2008	FIRST IMPRESSIONS	INVOICE 41248	
				Name plate - Scott Lloyd	-20.00
TOTAL					-20.00
Check	4925	9/8/2008	STAPLES	#7972 3100 0010 8144	
				misc gen supplies	-150.15
				precinct	-24.93
TOTAL					-175.08
Check	4926	9/8/2008	NATIONAL CITY - CHARGE CARD	4436033033130532	
				assessing class half day	-60.00
				zoning class half day	-60.00
TOTAL					-120.00
Check	4927	9/8/2008	MICHIGAN CHLORIDE SALES, INC.	92920 & 92913	
				CHLORIDE APPLICATION	-4,600.00
				1% CREDIT PAY 10 DAYS on inv 922...	46.00
TOTAL					-4,554.00
Check	4928	9/8/2008	VICTORIA A MOELLMANN - EXPENCES	expences	
				class for Pat & Vickie, mileage and lu...	-142.99
TOTAL					-142.99
Check	4929	9/10/2008	AFLAC	YL476	

MARION TOWNSHIP
Check Detail
 July 2008 through June 2009

Type	Num	Date	Name	Memo	Paid Amount
				EMP CONTRIBUTIONS	-285.76
TOTAL					-285.76
Check	4930	9/10/2008	JOHN HANCOCK LIFE INS.	12437	
				TWP PENSION CONTRIBUTION AD...	-2,276.37
				EMPLOYEE PENSION CONTRIBUTI...	-306.20
TOTAL					-2,582.57
Check	4931	9/10/2008	ING LIFE INS AND ANNUITY CO	PR #VFG408	
				VOLUNTARY CONTRIBUTIONS PEN...	-420.00
TOTAL					-420.00
Check	4932	9/10/2008	AT&T -General	517.546.1588.124 4	
				517.546.1588.124 4	-353.48
TOTAL					-353.48
Check	4933	9/11/2008	Patrica Hughes	EXPENSES	
				inspections	-46.80
				maa class/mtg	-77.81
TOTAL					-124.61
Check	4934	9/15/2008	CONSUMERS ENERGY	10 00 19 7426 32	
				aug	-12.23
TOTAL					-12.23
Check	4935	9/15/2008	FIRST NATIONAL BANK OF HOWELL	QTR PYMT	
				QUARTERLY MORTGAGE PAYT	-5,337.21
TOTAL					-5,337.21
Check	4936	9/15/2008	SECMAA	gen membership meeting	
				membership meeting /class mort forec...	-70.00
TOTAL					-70.00

MARION TOWNSHIP
Check Detail
 July 2008 through June 2009

Type	Num	Date	Name	Memo	Paid Amount
Check	4937	9/15/2008	DTE ENERGY	263403580001 0	
				aug	-461.52
TOTAL					-461.52
Check	4938	9/15/2008	MICHIGAN CHLORIDE SALES, INC.	92920 & 92913	
				CHLORIDE APPLICATION	-1,500.00
				1% CREDIT PAY 10 DAYS on inv 922...	15.00
TOTAL					-1,485.00
Check	4939	9/18/2008	WATER TECH	VOID: WATER TEST	
TOTAL					0.00
Check	4940	9/18/2008	Foster, Swift, Collins & Smith, P.C.	505231	
				over limit of ins value to be pd by twp	-96.14
TOTAL					-96.14
Check	4941	9/18/2008	NEOPOST	5197948	
				Postage Meter	-127.69
TOTAL					-127.69
Check	4942	9/18/2008	IN-HOUSE WATER LAB	WATER TEST	
				WATER TEST	-23.00
TOTAL					-23.00
Check	4943	9/23/2008	MICHIGAN CHLORIDE SALES, INC.	93032	
				CHLORIDE APPLICATION	-900.00
				1% CREDIT PAY 10 DAYS on inv 922...	9.00
TOTAL					-891.00
Check	4944	9/23/2008	MICHAEL J. KEHOE, P.C.	19159-19168	
				GEN TWP	-493.00
				fox-marquardt easement	-85.00

MARION TOWNSHIP
Check Detail
 July 2008 through June 2009

Type	Num	Date	Name	Memo	Paid Amount
				LOVER ZO VIOLATION	-34.00
				chestnut	-94.93
				stormwater ordinance	-85.00
TOTAL					-791.93
Check	4945	9/23/2008	Intab Inc	123982A	
				crowd control pack (chain/posts)	-89.73
TOTAL					-89.73
Check	4946	9/23/2008	AMERICAN AQUA	163695	
				163695	-14.50
TOTAL					-14.50
Check	4947	9/23/2008	FIDLAR COMPANIES	INV #W22961	
				official receipt books	-169.78
TOTAL					-169.78
Check	4948	9/23/2008	INTERNAT'L INSTITUTE OF MUNICIPAL ...	Membership Application	
				Membershiip Application	-140.00
TOTAL					-140.00
Check	4949	9/23/2008	VICTORIA A MOELLMANN - EXPENCES	expences	
				class for Pat & Vickie, mileage	-46.80
TOTAL					-46.80
Check	4950	9/29/2008	ROCKET ENTERPRISE INC	ANNUAL FLAG SERVICE 9-08 TO 8-...	
				ANNUAL FLAG SERVICE 9-08TO 8-09	-430.00
TOTAL					-430.00
Check	4951	9/29/2008	WYLIE SOFT WATER	Acct #368 inv #12770	
				9/24 delv	-12.56
TOTAL					-12.56

MARION TOWNSHIP
Check Detail
 July 2008 through June 2009

Type	Num	Date	Name	Memo	Paid Amount
Check	4952	9/29/2008	EDWARD LATSON	Sept CLEANING	
				9/6,13,20,27	-200.00
TOTAL					-200.00
Check	4953	9/29/2008	JAY BIRD'S	lawn mowing	
				lawn mowing 2x	-180.00
TOTAL					-180.00
Check	4954	10/1/2008	FIRE PROTECTION PLUS, INC	10011	
				CHECK FIRE CYLINDERS AND EME...	-60.00
TOTAL					-60.00
Check	4955	10/1/2008	KITSEY RENNELLS	ELECTION WORK	
				EXTRA ELECTION HELP-AV BALLO...	-35.00
TOTAL					-35.00
Check	4956	10/1/2008	GANNETT MICHIGAN NEWSPAPERS	Acc. 3003192 Inv. 659562	
				SYNOPSIS	-75.00
				ARTICALE 6	-50.00
				PC	-90.00
TOTAL					-215.00
Check	4957	10/1/2008	AMERICAN IMAGING INC	COPIER SERVICE AGREEMENT QTR	
				QTR PYMT FOR SERVICE	-315.38
TOTAL					-315.38
Check	4958	10/1/2008	CARLISLE/WORTMAN	28960 AND 62	
				Ord revisions/mod etc	-915.00
				St Joe Mercy Hosp	-510.00
TOTAL					-1,425.00
Check	4959	10/1/2008	ANNETTE MCNAMARA.	EXPENSES	
				mileage	-50.31

MARION TOWNSHIP
Check Detail
 July 2008 through June 2009

Type	Num	Date	Name	Memo	Paid Amount
				cell phone use	-10.00
TOTAL					-60.31
Check	4960	10/1/2008	Paula Wyckoff-Expences	Mileage and expences	
				mileage	-98.28
TOTAL					-98.28
Check	4961	10/1/2008	ANNELIESE BELKNAP	expenses	
				BANKING MILEAGE	-7.02
TOTAL					-7.02
Check	4962	10/1/2008	TAMMY BEAL	REIMBURSEMENTS	
				clerk CONFERENCE	-122.85
				TRUNK OR TREET SIGN PAINT	-17.47
				training/liv cty court house	-46.80
				PAPER/PAINT FOR BOOTHS	-9.50
TOTAL					-196.62
Check	4963	10/6/2008	NATIONAL CITY - CHARGE CARD	4436033033130532	
				Mi Twp Book	-27.00
				nebs receipt books	-172.50
TOTAL					-199.50
Check	4964	10/6/2008	MICHIGAN MUNICIPAL LEAGUE	#289451/002	
				Health Ins.	-11,433.18
TOTAL					-11,433.18
Check	4965	10/6/2008	STAPLES	#7972 3100 0010 8144	
				misc gen supplies	-215.07
				plastic sleeves	-21.87
TOTAL					-236.94
Check	4966	10/13/2008	DALLAS MIDWEST	EB7362-MID	
				FOLDING TABLES 18X72	-516.00

MARION TOWNSHIP
Check Detail
 July 2008 through June 2009

Type	Num	Date	Name	Memo	Paid Amount
TOTAL					-516.00
Check	4967	10/13/2008	GBS INC	08-2386	
				MEMORY CARDS /PAPER ROLLS/RI...	-590.90
TOTAL					-590.90
Check	4968	10/13/2008	CONSUMERS ENERGY	10 00 19 7426 32	
				aug	-12.06
TOTAL					-12.06
Check	4969	10/13/2008	NEOPOST	5327136	
				Postage Meter	-127.69
TOTAL					-127.69
Check	4970	10/13/2008	JOHN HANCOCK LIFE INS.	12437	
				TWP PENSION CONTRIBUTION AD...	-2,401.92
				EMPLOYEE PENSION CONTRIBUTI...	-50.00
TOTAL					-2,451.92
Check	4971	10/13/2008	ING LIFE INS AND ANNUITY CO	PR #VFG408	
				VOLUNTARY CONTRIBUTIONS PEN...	-250.00
TOTAL					-250.00
Check	4972	10/13/2008	AT&T -General	517.546.1588.124 4	
				517.546.1588.124 4	-351.05
TOTAL					-351.05
Check	4973	10/13/2008	AFLAC	YL476	
				EMP CONTRIBUTIONS	-285.76
TOTAL					-285.76
Check	4974	10/13/2008	LIV CO TREASURER	Misc.Charge backs	

MARION TOWNSHIP
Check Detail
 July 2008 through June 2009

Type	Num	Date	Name	Memo	Paid Amount
				BOR, Homstd. Exmpt, MI Tax Trb, MI ...	-136.60
TOTAL					-136.60
Check	4975	10/13/2008	Foster, Swift, Collins & Smith, P.C.	505231	
				over limit of ins value to be pd by twp	-142.31
TOTAL					-142.31
Check	4976	10/13/2008	ORCHARD,HILTZ & McCLIMENT	123717,123714,123719	
				Parking Lot Resurfacing	-1,000.00
				Rurik Road SAD	-423.00
				Plan submittal standards	-270.00
TOTAL					-1,693.00
Check	4977	10/16/2008	SANDRA LONGSTREET	expences	
				TB CLEANER/trash bags	-39.82
				FIELD WORK WITH PAT	-44.46
				initial av mailing	-4.10
TOTAL					-88.38
Check	4978	10/20/2008	JOHN HANCOCK LIFE INS.	12437	
				QTR ADMIN FEES	-1,179.92
TOTAL					-1,179.92
Check	4979	10/20/2008	GANNETT MICHIGAN NEWSPAPERS	Acc.31840	
				paper subscription	-130.46
TOTAL					-130.46
Check	4980	10/20/2008	DTE ENERGY	263403580001 0	
				sept	-401.17
TOTAL					-401.17
Check	4981	10/20/2008	MICHAEL J. KEHOE, P.C.	19244-19246,19248-19254	
				GEN TWP	-455.17
				herren matter	-42.50

MARION TOWNSHIP
Check Detail
 July 2008 through June 2009

Type	Num	Date	Name	Memo	Paid Amount
				howell Gun Club	-21.67
				chestnut	-34.42
				stormwater ordinance	-148.75
				St Joes	-251.17
TOTAL					-953.68
Check	4982	10/20/2008	AMERICAN AQUA	163695	
				165686	-20.25
TOTAL					-20.25
Check	4983	10/20/2008	LIV CO ROAD COMMISSION	9-2008	
				contract workl for County Farm (Sanat...	-93,743.64
TOTAL					-93,743.64
Check	4984	10/22/2008	KITSEY RENNELLS	ELECTION WORK	
				EXTRA ELECTION HELP-AV BALLO...	-35.00
TOTAL					-35.00
Check	4985	10/22/2008	CARLISLE/WORTMAN	28960 AND 62	
				Ord revisions/mod etc	-1,230.00
TOTAL					-1,230.00
Check	4986	10/22/2008	LIVINGSTON COUNTY GIS MANAGEMENT	MAPS	
				maps for siren location @ 2817 Count...	-20.00
TOTAL					-20.00
Check	4987	10/27/2008	STATE OF MICHIGAN	Assessment Admin Cert Renewal	
				Renewal of Assessment Admin Cert	-200.00
TOTAL					-200.00
Check	4988	10/27/2008	MICHIGAN MUNICIPAL LEAGUE	#289451/002	
				Health Ins.	-11,433.18
TOTAL					-11,433.18

MARION TOWNSHIP
Check Detail
 July 2008 through June 2009

Type	Num	Date	Name	Memo	Paid Amount
Check	4989	10/27/2008	EDWARD LATSON	Oct CLEANING	
				10/4,11,18,25	-200.00
TOTAL					-200.00
Check	4990	10/27/2008	Quill	1738049	
				2 pocket folders	-15.74
				paper/indexes	-49.73
TOTAL					-65.47
Check	4991	10/27/2008	L.E.T.S TRANSPORTATION	ELECTION WKS RIDES	
				P/U ELECTION STAFF AT CHURCH	-52.00
TOTAL					-52.00
Check	4992	10/30/2008	ANNETTE MCNAMARA.	EXPENSES	
				mileage	-15.80
				cell phone use	-10.00
TOTAL					-25.80
Check	4993	10/30/2008	Paula Wyckoff-Expences	Mileage and expences	
				mileage	-109.40
				park meetings	-15.21
TOTAL					-124.61
Check	4994	10/30/2008	JAY BIRD'S	lawn mowing	
				lawn mowing 2x	-180.00
TOTAL					-180.00
Check	4995	11/5/2008	Vickie Crilly	Nov 4, 08 Election	
				Election 11/04/08	-205.00
TOTAL					-205.00
Check	4996	11/5/2008	Sue Miller	Election 11/04/08	

MARION TOWNSHIP
Check Detail
 July 2008 through June 2009

Type	Num	Date	Name	Memo	Paid Amount
				Election 11/04/08	-185.00
TOTAL					-185.00
Check	4997	11/5/2008	RICHARD BAYLESS	Election Precinct Work 11/04/08	
				Election 11/04/08	-165.00
TOTAL					-165.00
Check	4998	11/5/2008	MARSHA HARWOOD	Election Precinct Chairperson 11/04/08	
				Election 11/04/08	-203.50
TOTAL					-203.50
Check	4999	11/5/2008	FRANCES EMCH	Election Chairpersonr 11/04/08	
				Election 11/04/08	-203.50
TOTAL					-203.50
Check	5000	11/5/2008	SUSAN COPEMAN	ELECTION 11/04/08	
				ELECTION 11/04/08	-165.00
TOTAL					-165.00
Check	5001	11/5/2008	LILIA RAY	ELECTION 11/04/08	
				ELECTION 11/04/08	-165.00
TOTAL					-165.00
Check	5002	11/5/2008	Lucille Sanders	Election 11/04/08	
				Election 11/04/08	-165.00
TOTAL					-165.00
Check	5003	11/5/2008	Robert Brown	Election 11/04/08	
				Election 11/04/08	-175.00
TOTAL					-175.00
Check	5004	11/5/2008	JOAN LELLI	Election Precinct Worker 11/04/08	

MARION TOWNSHIP
Check Detail
 July 2008 through June 2009

Type	Num	Date	Name	Memo	Paid Amount
				Election 11/04/08	-165.00
TOTAL					-165.00
Check	5005	11/5/2008	ROBERT PURDY	Election Precinct Worker 11/04/08	
				Election 11/04/08	-165.00
TOTAL					-165.00
Check	5006	11/5/2008	Charlene Cole	Election Inspector 11/04/08	
				election 11/04/08	-203.50
TOTAL					-203.50
Check	5007	11/5/2008	Joseph Hamann	Election 11/04/08	
				Election 11/04/08	-205.00
TOTAL					-205.00
Check	5008	11/5/2008	Susan Beardsley	Election 11/04/08	
				Election 11/04/08	-205.00
TOTAL					-205.00
Check	5009	11/5/2008	Robert Ciupak	AVCB Inspector	
				Election 11/04/08	-225.50
TOTAL					-225.50
Check	5010	11/5/2008	ROBERT LELLI	AVCB Inspector 11/04/08	
				Election 11/04/08	-185.00
TOTAL					-185.00
Check	5011	11/5/2008	HELEN ZONCA	ELECTION 11/04/08	
				ELECTION 11/05/08	-185.00
TOTAL					-185.00
Check	5012	11/5/2008	ANNETTE LACOUR	Election Precinct Worker 11/04/08	

MARION TOWNSHIP
Check Detail
 July 2008 through June 2009

Type	Num	Date	Name	Memo	Paid Amount
				Election 11/04/08	-167.50
TOTAL					-167.50
Check	5013	11/5/2008	Garry Cathey	Election 11/04/08	
				Election 11/04/08	-187.50
TOTAL					-187.50
Check	5014	11/5/2008	Sandra Luce	election 11/04/08	
				Election 11/04/08	-167.50
TOTAL					-167.50
Check	5015	11/5/2008	SHARON TURNBULL	Election 11/04/08	
				ELECTION 11/04/08	-167.50
TOTAL					-167.50
Check	5016	11/5/2008	ART DELGRECO	ELECTION INSPECTOR 11/04/08	
				ELECTION INSPECTOR 11/04/08	-167.50
TOTAL					-167.50
Check	5017	11/5/2008	Judy Orr	Election Precinct Worker 11/04/08	
				Election 11/04/08	-167.50
TOTAL					-167.50
Check	5018	11/5/2008	MARILYN LALONE	Election Precinct Worker 8/05/08	
				Election 11/04/08	-167.50
TOTAL					-167.50
Check	5019	11/5/2008	BILL RAY	ELECION INSPECTOR 11/04/08	
				ELECTION INSPECTOR 11/04/08	-206.25
TOTAL					-206.25
Check	5020	11/5/2008	Susan Frazier	Election Inspector 11/04/08	

MARION TOWNSHIP
Check Detail
 July 2008 through June 2009

Type	Num	Date	Name	Memo	Paid Amount
				Election 11/04/08	-165.00
TOTAL					-165.00
Check	5021	11/5/2008	William Rates	Election 11/04/08	
				Election 11/04/08	-165.00
TOTAL					-165.00
Check	5022	11/5/2008	Vicki Kihn	Election 11/04/08	
				Election 11/04/08	-175.00
TOTAL					-175.00
Check	5023	11/5/2008	Richard Gallaway	ELECTION STAFF 11/04/08	
				ELECTION 11/04/08	-165.00
TOTAL					-165.00
Check	5024	11/5/2008	LYNN MARTIN	ELECTION INSPECTOR 11/04/08	
				ELECTION 11/04/08	-203.50
TOTAL					-203.50
Check	5025	11/5/2008	Vickie Edgington	Election Inspector 11/04/08	
				Election 11/04/08	-165.00
TOTAL					-165.00
Check	5026	11/5/2008	Jackie Purdy	Election Precinct 11/04/08	
				Election 11/04/08	-165.00
TOTAL					-165.00
Check	5027	11/5/2008	MARLAS GREIGER	Election 11/04/08	
				Election 11/04/08	-165.00
TOTAL					-165.00
Check	5028	11/5/2008	MaryJane Gallaway	ELECTION STAFF 11/04/08	

MARION TOWNSHIP
Check Detail
 July 2008 through June 2009

Type	Num	Date	Name	Memo	Paid Amount
				ELECTION 11/04/08	-165.00
TOTAL					-165.00
Check	5029	11/5/2008	RITA HANSEN	ELECTION 11/04/08	
				ELECTION 11/04/08	-165.00
TOTAL					-165.00
Check	5030	11/5/2008	Gary Beal	Election Parking Director	
				Election Parking Director 11/04/08	-200.00
TOTAL					-200.00
Check	5031	11/5/2008	JOHN PERETTO	ELECTION PARKING ATTENDENT	
				ELECTION PARKING ATTENDENT	-155.00
				TRANSPORT WORKERS & P/U AV	-11.12
TOTAL					-166.12
Check	5032	11/5/2008	PHILLIP CAMPBELL	Election Set Up/Tear Down	
				Election Set/Tear Down	-136.00
TOTAL					-136.00
Check	5033	11/5/2008	KITSEY RENNELLS	ELECTION WORK	
				Election Worker	-105.00
TOTAL					-105.00
Check	5034	11/6/2008	Donna Zamonski	Training 10/28/08	
				Training held on 10/28/08	-10.00
TOTAL					-10.00
Check	5035	11/6/2008	Tanya Boze	Refund Amt from Rental	
				Refund from Dep for hall rental	-15.00
TOTAL					-15.00
Check	5036	11/6/2008	LIV CO TREASURER	Misc.Charge backs	

MARION TOWNSHIP
Check Detail
 July 2008 through June 2009

Type	Num	Date	Name	Memo	Paid Amount
				BOR, Homstd. Exmpt, MI Tax Trb, MI ...	-68.05
TOTAL					-68.05
Check	5037	11/6/2008	GANNETT MICHIGAN NEWSPAPERS	Acc.31840 Inv 662460	
				public accuracy testing	-30.00
				minutes/snowplow bids	-155.00
				amendments	-170.00
TOTAL					-355.00
Check	5038	11/6/2008	RIVER TOWN ENTERPRISES,LLC	INV #900	
				4 ACCURACY TEST Aug PRIMARY ...	-245.00
TOTAL					-245.00
Check	5039	11/10/2008	CONSUMERS ENERGY	10 00 19 7426 32	
				sept	-220.39
TOTAL					-220.39
Check	5040	11/10/2008	FIRST IMPRESSIONS	INVOICE 41823	
				Name plate - Jim Murray	-20.00
TOTAL					-20.00
Check	5041	11/10/2008	AFLAC	YL476	
				EMP CONTRIBUTIONS	-285.76
TOTAL					-285.76
Check	5042	11/10/2008	AT&T -General	517.546.1588.124 4	
				517.546.1588.124 4	-349.08
TOTAL					-349.08
Check	5043	11/10/2008	STAPLES	#7972 3100 0010 8144	
				misc gen supplies	-272.68
				binders and tabs	-46.48
				clipboards/key tags	-14.57

MARION TOWNSHIP
Check Detail
 July 2008 through June 2009

Type	Num	Date	Name	Memo	Paid Amount
				printer toner/dymo lables	-200.47
				billing letterhead and env	-132.64
TOTAL					-666.84
Check	5044	11/10/2008	STATE OF MICHIGAN	Wssn:2092247	
				Noncommunity public water supply an...	-106.57
TOTAL					-106.57
Check	5045	11/10/2008	Foster, Swift, Collins & Smith, P.C.	524692	
				over limit of ins value to be pd by twp	-2,210.80
TOTAL					-2,210.80
Check	5046	11/10/2008	JOHN HANCOCK LIFE INS.	12437	
				TWP PENSION CONTRIBUTION AD...	-2,343.10
				EMPLOYEE PENSION CONTRIBUTI...	-50.00
TOTAL					-2,393.10
Check	5047	11/10/2008	ING LIFE INS AND ANNUITY CO	PR #VFG408	
				VOLUNTARY CONTRIBUTIONS PEN...	-241.05
TOTAL					-241.05
Check	5048	11/10/2008	SANDRA LONGSTREET	expences	
				tp/towels/klenex	-65.58
				FIELD WORK WITH PAT	-7.61
TOTAL					-73.19
Check	5049	11/10/2008	TAMMY BEAL	REIMBURSEMENTS	
				ckerks mtg	-8.19
				cemetery run and cleanup	-5.85
				travel to asst AV voters	-26.91
				Election Supper food and supplies	-357.01
TOTAL					-397.96
Check	5050	11/10/2008	ORCHARD,HILTZ & McCLIMENT	123304,124122	

MARION TOWNSHIP
Check Detail
 July 2008 through June 2009

Type	Num	Date	Name	Memo	Paid Amount
				Rurik Road SAD	-3,331.00
TOTAL					-3,331.00
Check	5051	11/17/2008	GBS INC	08-3026	
				PAPER ROLLS/PRINTER RIBBONS	-49.58
TOTAL					-49.58
Check	5052	11/17/2008	RECYCLE LIVINGSTON	ANNUAL FEE FOR RECYCLE	
				ANNUAL FEE FOR RECYCLE DROP...	-85.00
TOTAL					-85.00
Check	5053	11/17/2008	NEOPOST	5367977	
				Postage Meter	-127.69
TOTAL					-127.69
Check	5054	11/17/2008	LIV CO TREASURER	TREASURES CHRISTMAS LUNCHE...	
				CHRISTMAS LUNCHEON	-43.00
TOTAL					-43.00
Check	5055	11/17/2008	LIV CO ROAD COMMISSION	10-2008	
				contract workl for County Farm (Sanat...	-289.00
TOTAL					-289.00
Check	5056	11/19/2008	D & H ASPHALT COMPANY	80623	
				RESEAL AND PAINT OF PARKING L...	-10,297.00
TOTAL					-10,297.00
Check	5057	11/24/2008	MICHAEL J. KEHOE, P.C.	19328-19330 & 19332-19338	
				GEN TWP	-761.25
				Marion Oaks Golf Course Rezoning	-246.50
				Don Bond Bankruptcy	-17.00
				chestnut	-342.27
				stormwater ordinance	-340.00
				Mobile Home Park Issues	-127.50

MARION TOWNSHIP
Check Detail
 July 2008 through June 2009

<u>Type</u>	<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Memo</u>	<u>Paid Amount</u>
				Frank Lover Zoning Ord Violation	-26.34
				Howell Gun Club Pro Tax Exemption	-51.84
TOTAL					-1,912.70
Check	5058	11/24/2008	NEOPOST	214825	
				Postage Meter annual fee	-50.00
TOTAL					-50.00
Check	5059	11/24/2008	Quill	2269678, 2530194	
				garbage bags,rubber bands,cartridge	-206.43
TOTAL					-206.43
Check	5060	11/24/2008	WYLIE SOFT WATER	Acct #368 inv #13073	
				11/19/08 delv	-10.50
TOTAL					-10.50
Check	5061	11/24/2008	DTE ENERGY	263403580001 0	
				oct	-362.18
TOTAL					-362.18
Check	5062	11/24/2008	BURNHAM & FLOWER AGENCY	Bond Renewal	
				POB-08 Bon Renewal	-120.00
TOTAL					-120.00
Check	5063	11/24/2008	CARLISLE/WORTMAN	2811-137	
				Ord revisions/mod etc	-1,257.50
TOTAL					-1,257.50
Check	5064	11/24/2008	POSTMASTER	Bulk Mail Ann Fee	
				Balk Mail Ann Fee	-180.00
TOTAL					-180.00
Check	5065	11/24/2008	ECONO-PRINT INC.	Winter tax - postage	

MARION TOWNSHIP
Check Detail
 July 2008 through June 2009

Type	Num	Date	Name	Memo	Paid Amount
				Winter tax - postage	-1,928.63
TOTAL					-1,928.63
Check	5066	11/26/2008	Paula Wyckoff-Expences	Mileage and expences	
				mileage	-64.35
				park meetings	-7.61
TOTAL					-71.96
Check	5067	12/1/2008	EDWARD LATSON	NOV CLEANING	
				11/1,8,15,22,29 & EXTRA FOR ELEC...	-275.00
TOTAL					-275.00
Check	5068	12/1/2008	WEST SHORE SERVICES, INC	iNV #0014145	
				FURNISH/DELV/AND INSTALL WAR...	-19,700.00
TOTAL					-19,700.00
Check	5069	12/1/2008	ANNETTE MCNAMARA.	EXPENSES	
				mileage	-40.95
				cell phone use	-10.00
TOTAL					-50.95
Check	5070	12/1/2008	AREA HEATING & COOLING	INVOICE 8679	
				PER CONTRACT UP KEEP	-298.66
				TAXES PD ON CK4826 ISSUED 7/10...	2.47
				TAXES ON INV 8679	4.74
TOTAL					-291.45
Check	5071	12/1/2008	MICH. ASSOC. OF MUNICIPAL CLERKS	MAMC ANNUAL FEE	
				CLERK/DEPUTY ANNUAL FEE	-100.00
TOTAL					-100.00
Check	5072	12/1/2008	MICHIGAN MUNICIPAL LEAGUE	#289451/002	
				Health Ins.	-14,190.15

MARION TOWNSHIP
Check Detail
 July 2008 through June 2009

Type	Num	Date	Name	Memo	Paid Amount
TOTAL					-14,190.15
Check	5073	12/1/2008	JAY BIRD'S	SNOW PLOWING	
				SNOW PLOW/SALT	-1,035.00
TOTAL					-1,035.00
Check	5074	12/1/2008	IN-HOUSE WATER LAB	WATER TEST	
				WATER TEST	-23.00
TOTAL					-23.00
Check	5075	12/2/2008	MARION TWP	Escrow Fund	
				receipt against acct 1000	-102.86
TOTAL					-102.86
Check	5076	12/4/2008	CYNTHIA HODGE	expences	
				MHOG/CRYSTAL WOODS	-17.55
				MTG	-9.36
				ASST AV VOTERS	-11.12
TOTAL					-38.03
Check	5077	12/4/2008	Foster, Swift, Collins & Smith, P.C.	527270	
				over limit of ins value to be pd by twp	-233.80
TOTAL					-233.80
Check	5078	12/8/2008	STAPLES	#7972 3100 0010 8144	
				misc gen supplies	-77.24
				cartridge	-33.09
				lamination sheets	-23.99
TOTAL					-134.32
Check	5079	12/8/2008	AT&T -General	517.546.1588.124 4	
				517.546.1588.124 4	-350.92
TOTAL					-350.92

MARION TOWNSHIP
Check Detail
 July 2008 through June 2009

Type	Num	Date	Name	Memo	Paid Amount
Check	5080	12/8/2008	PRINTING SYSTEMS	INV 56194,56193,56195	
				AV Apps/Secrecy Env/AV Inside & Ou...	-309.20
TOTAL					-309.20
Check	5081	12/8/2008	AMERICAN AQUA	168945	
				168945	-29.25
TOTAL					-29.25
Check	5082	12/8/2008	LIV CO DAILY PRESS & ARGUS	ACCT 3003192 INV 664648	
				SYNOPSIS/MINUTES	-35.00
				PLAN COMM HOME CLASS	-90.00
				DEC BOR	-97.00
TOTAL					-222.00
Check	5083	12/8/2008	MARION TWP	PROPERTY TAX	
				4710-09-401-018 PROP TAX	-1.00
				4710-09-401-019 PROP TAX	-1.00
				4710-05-200-016 PROP TAX	-1.59
				4710-05-200-003 PROP TAX	-1.00
				4710-05-200-037 PROP TAX	-1.35
				4710.19-300-027 PROP TAX	-1.00
				4710-21-400-023 PROP TAX	-1.00
				4710-23-200.005 PRO TAX	-12.56
				4710-22-300-019 PRO TAX	-1.00
TOTAL					-21.50
Check	5084	12/9/2008	CAROUSEL CLEANING SERVICE	TWP HALL RUG CLEANING	
				RUG CLEANING TWP HALL	-320.00
TOTAL					-320.00
Check	5085	12/9/2008	Patrica Hughes	EXPENSES	
				inspections	-67.86
TOTAL					-67.86
Check	5086	12/10/2008	AFLAC	YL476	

MARION TOWNSHIP
Check Detail
 July 2008 through June 2009

Type	Num	Date	Name	Memo	Paid Amount
				EMP CONTRIBUTIONS	-285.76
TOTAL					-285.76
Check	5087	12/10/2008	ING LIFE INS AND ANNUITY CO	PR #VFG408	
				VOLUNTARY CONTRIBUTIONS PEN...	-241.10
TOTAL					-241.10
Check	5088	12/10/2008	JOHN HANCOCK LIFE INS.	12437	
				TWP PENSION CONTRIBUTION AD...	-2,293.37
				EMPLOYEE PENSION CONTRIBUTI...	-50.00
TOTAL					-2,343.37
Check	5089	12/11/2008	PFEFFER-HANNIFORD-PALKA	FY 6/30/08 Audit	
				FY 6/30/08 Audit	-7,500.00
TOTAL					-7,500.00
Check	5090	12/11/2008	Schleede Hampton Associates Inc	118203	
				testing and engineering serv for Rurik ...	-1,097.85
TOTAL					-1,097.85
Check	5091	12/11/2008	ANNELIESE BELKNAP	expenses	
				BANKING MILEAGE	-28.08
TOTAL					-28.08
Check	5092	12/11/2008	ECONO-PRINT INC.	Winter tax printing and assembly	
				Winter tax printing and assembly	-1,429.16
TOTAL					-1,429.16
Check	5093	12/11/2008	MICHIGAN TOWNSHIPS ASSOCIATION	January Conference	
				January Conference	-180.00
				January conference	-334.00
				January conference	-415.00
				January conference	-235.00

MARION TOWNSHIP
Check Detail
 July 2008 through June 2009

Type	Num	Date	Name	Memo	Paid Amount
TOTAL					-1,164.00
Check	5094	12/15/2008	DTE ENERGY	263403580001 0	
				nov	-392.50
TOTAL					-392.50
Check	5095	12/15/2008	FIRST NATIONAL BANK OF HOWELL	QTR PYMT	
				QUARTERLY MORTGAGE PAYT	-5,337.21
TOTAL					-5,337.21
Check	5096	12/15/2008	ACCIDENT FUND CO	WORKERS COMP POLICY wcv0175...	
				premium for wc12-27-08to 12/27/09	-2,565.00
TOTAL					-2,565.00
Check	5097	12/15/2008	CONSUMERS ENERGY	10 00 19 7426 32	
				nov	-455.26
TOTAL					-455.26
Check	5098	12/15/2008	MICHAEL J. KEHOE, P.C.	19328-19330 & 19332-19338	
				GEN TWP	-238.42
				Marion Oaks Golf Course Rezoning	-178.50
				chestnut	-34.42
				fireworks display policy	-306.00
				stormwater ordinance	-156.42
				Joint Planning	-187.42
				Howell Gun Club Pro Tax Exemption	-93.50
TOTAL					-1,194.68
Check	5099	12/15/2008	NEOPOST	214825	
				Postage Meter annual fee	-127.69
TOTAL					-127.69
Check	5100	12/15/2008	MICHIGAN MUNICIPAL TREASURES ASS...	MMRA Dues	
				09 MMTA DUES	-35.00

MARION TOWNSHIP
Check Detail
 July 2008 through June 2009

Type	Num	Date	Name	Memo	Paid Amount
TOTAL					-35.00
Check	5101	12/15/2008	LIV CO TREASURER	REIMBURSEMENT TO COUTY FOR ...	
				PUBLICATIONS	-113.31
				BALLOTS CODING/AUTOMARK PR...	-3,118.24
TOTAL					-3,231.55
Check	5102	12/15/2008	MICHIGAN TOWNSHIPS ASSOCIATION	January Conference	
				January Conference	-129.00
TOTAL					-129.00
Check	5103	12/16/2008	ORCHARD,HILTZ & McCLIMENT	124504	
				Rurik Road SAD construction Serv	-747.50
TOTAL					-747.50
Check	5104	12/30/2008	NATIONAL CITY - CHARGE CARD	4436033033130532	
				New officials traning Scott Lloyd	-89.00
				shipping for tabulator repairs	-33.48
TOTAL					-122.48
Check	5105	12/30/2008	FIRST IMPRESSIONS	INVOICE 42325	
				Name plate - Jerry SidlarJim Murray	-20.00
TOTAL					-20.00
Check	5106	12/30/2008	CARLISLE/WORTMAN	281277	
				Ord revisions/mod etc	-450.00
TOTAL					-450.00
Check	5107	12/30/2008	MICHIGAN MUNICIPAL LEAGUE	#289451/002	
				Health Ins.	-12,946.40
TOTAL					-12,946.40
Check	5108	12/30/2008	NEOPOST	12709579	

MARION TOWNSHIP
Check Detail
 July 2008 through June 2009

Type	Num	Date	Name	Memo	Paid Amount
				Ink Cartridge tax exempt 38-6059325	-180.00
TOTAL					-180.00
Check	5109	12/30/2008	EDWARD LATSON	Dec Cleaning	
				12/06,13,20,27	-200.00
TOTAL					-200.00
Check	5110	12/30/2008	MICHIGAN MUNICIPAL TREASURES ASS...	MMTA WINTER WORSHOP	
				MMTA WINTER WORKSHOP	-125.00
TOTAL					-125.00
Check	5111	1/12/2009	AMERICAN IMAGING INC	COPIER SERVICE AGREEMENT QTR	
				QTR PYMT FOR SERV agree Lanier	-447.98
				Qtr pymt serv agree Savin	-144.00
TOTAL					-591.98
Check	5112	1/12/2009	AT&T -General	517.546.1588.124 4	
				517.546.1588.124 4	-349.41
TOTAL					-349.41
Check	5113	1/12/2009	LIV CO DAILY PRESS & ARGUS	ACCT 3003192 iNV 666127	
				SYNOPSIS/MINUTES	-50.00
TOTAL					-50.00
Check	5114	1/12/2009	Paula Wyckoff-Expences	Mileage and expences	
				mileage	-84.24
TOTAL					-84.24
Check	5115	1/12/2009	TAMMY BEAL	REIMBURSEMENTS	
				ckerks mtg	-21.64
				park mtg milage	-8.19
				food for mtg here & Christmas	-29.88

MARION TOWNSHIP
Check Detail
 July 2008 through June 2009

Type	Num	Date	Name	Memo	Paid Amount
TOTAL					-59.71
Check	5116	1/12/2009	STAPLES	#7972 3100 0010 8144	
				misc gen supplies	-200.78
				lg clips for packetes	-16.98
				cartridge/misc	-174.48
TOTAL					-392.24
Check	5117	1/12/2009	NORTHVILLE CONSTRUCTION	VOID: SNOW PLOWING	
TOTAL					0.00
Check	5118	1/12/2009	JAY BIRD'S	VOID: SNOW PLOWING	
TOTAL					0.00
Check	5119	1/5/2009	NORTHVILLE CONSTRUCTION	SNOW PLOWING	
				SNOW PLOWING	-2,795.00
TOTAL					-2,795.00
Check	5120	1/5/2009	JAY BIRD'S	SNOW PLOWING	
				Fire /plow & salt	-1,250.00
				HALL	-2,935.00
				BRENT DR	-1,155.00
TOTAL					-5,340.00
Check	5121	1/6/2009	DETROIT MARRIOTT	MTA CONFERENCE-Robert Hanvey	
				Hotel Reservation 3 nights for 2009 C...	-447.99
TOTAL					-447.99
Check	5122	1/6/2009	DETROIT MARRIOTT	MTA CONFERENCE-James Murray	
				Hotel Reservation 3 nights for 2009 C...	-447.99
TOTAL					-447.99
Check	5123	1/12/2009	ORCHARD,HILTZ & McCLIMENT	124503	

MARION TOWNSHIP
Check Detail
 July 2008 through June 2009

Type	Num	Date	Name	Memo	Paid Amount
				2007 Capitaol Contributions	-1,922.50
TOTAL					-1,922.50
Check	5124	1/12/2009	ING LIFE INS AND ANNUITY CO	PR #VFG408	
				VOLUNTARY CONTRIBUTIONS PEN...	-243.61
TOTAL					-243.61
Check	5125	1/12/2009	AFLAC	YL476	
				EMP CONTRIBUTIONS	-285.76
TOTAL					-285.76
Check	5126	1/12/2009	JOHN HANCOCK LIFE INS.	12437	
				TWP PENSION CONTRIBUTION AD...	-2,462.13
				EMPLOYEE PENSION CONTRIBUTI...	-50.00
TOTAL					-2,512.13
Check	5127	1/12/2009	BURNHAM & FLOWER AGENCY	Bond Renewal	
				pkg renewal & AmWins Public Official...	-42,694.00
TOTAL					-42,694.00
Check	5128	1/19/2009	DTE ENERGY	263403580001 0	
				dec	-356.05
TOTAL					-356.05
Check	5129	1/19/2009	CONSUMERS ENERGY	10 00 19 7426 32	
				dec	-798.04
TOTAL					-798.04
Check	5130	1/19/2009	Foster, Swift, Collins & Smith, P.C.	527270	
				over limit of ins value to be pd by twp	-192.50
TOTAL					-192.50

MARION TOWNSHIP
Check Detail
 July 2008 through June 2009

Type	Num	Date	Name	Memo	Paid Amount
Check	5131	1/19/2009	JOHN HANCOCK LIFE INS.	12437	
				QTR ADMIN FEES	-1,005.14
TOTAL					-1,005.14
Check	5132	1/19/2009	WYLIE SOFT WATER	Acct #368 inv #13429	
				1/14/09 delv	-25.12
TOTAL					-25.12
Check	5133	1/19/2009	NEOPOST	12709579	
				Postage Meter annual fee	-127.69
TOTAL					-127.69
Check	5134	1/19/2009	MICHAEL J. KEHOE, P.C.	19511,13,15,00,01,06	
				GEN TWP	-391.00
				Killingbeck & Assoc Bankruptcy	-34.00
				litter problems	-147.45
				chestnut	-25.92
				public lands/cemeteries	-42.50
				Frank Lover Ord Violation	-111.34
TOTAL					-752.21
Check	5135	1/19/2009	Shane Monroe	Partial Pymt Snowplowing Rurik	
				partial pymt snowplowing Rurik Dr	-1,500.00
TOTAL					-1,500.00
Check	5136	1/21/2009	MICHIGAN ASSOC. OF TOWNSHIP SUPE...	2009 membership	
				Membership for 2009	-90.00
TOTAL					-90.00
Check	5137	1/21/2009	MICH. ASSOC. OF MUNICIPAL CLERKS	Master Academy Training	
				Clerks Master Academy	-375.00
TOTAL					-375.00
Check	5138	1/26/2009	Quill	3992995, 4000211	

MARION TOWNSHIP
Check Detail
 July 2008 through June 2009

Type	Num	Date	Name	Memo	Paid Amount
				TP, C-fold towels,Cleaner	-78.43
TOTAL					-78.43
Check	5139	1/26/2009	LIV CO TREASURER'S ASSOCIATION	2009 Dues	
				2009 Dues	-10.00
TOTAL					-10.00
Check	5140	1/26/2009	D & H ASPHALT COMPANY	80854	
				Road improvementsto Rurik/Olympia/I...	-32,419.95
TOTAL					-32,419.95
Check	5141	1/26/2009	PRINTING SYSTEMS	INV 57665	
				AV outgoing/return env and Voter ID c...	-303.99
TOTAL					-303.99
Check	5142	1/29/2009	Paula Wyckoff-Expences	Mileage and expences	
				mileage	-66.00
				MMTA meeting	-12.65
TOTAL					-78.65
Check	5143	1/29/2009	ANNELIESE BELKNAP	expenses	
				BANKING MILEAGE	-6.60
TOTAL					-6.60
Check	5144	2/2/2009	EDWARD LATSON	Jan Cleaning	
				1/3,1/10,1/17,1/24,1/31	-250.00
TOTAL					-250.00
Check	5145	2/2/2009	JAY BIRD'S	SNOW PLOWING	
				Fire /plow & salt	-1,240.00
				HALL	-2,735.00
				BRENT DR	-990.00

MARION TOWNSHIP
Check Detail
 July 2008 through June 2009

Type	Num	Date	Name	Memo	Paid Amount
TOTAL					-4,965.00
Check	5146	2/2/2009	PFEFFER-HANNIFORD-PALKA	1099 & Accident Fund (WC) Returns	
				1099 & Accident Fun Returns	-1,130.00
TOTAL					-1,130.00
Check	5147	2/2/2009	ANNETTE MCNAMARA.	EXPENSES	
				mileage	-33.55
				cell phone use	-10.00
				MTA Conference	-85.39
TOTAL					-128.94
Check	5148	2/3/2009	MICHIGAN MUNICIPAL LEAGUE	#289451/002	
				Health Ins.	-12,946.40
TOTAL					-12,946.40
Check	5149	2/3/2009	AMERICAN AQUA	172175	
				172175	-26.00
TOTAL					-26.00
Check	5150	2/3/2009	CARLISLE/WORTMAN	29188	
				Ord revisions/mod etc	-450.00
TOTAL					-450.00
Check	5151	2/3/2009	AT&T -General	517.546.1588.1244	
				jan/feb	-346.75
TOTAL					-346.75
Check	5152	2/3/2009	STAPLES	#7972 3100 0010 8144	
				misc gen supplies	-43.11
				ink cart	-8.99
				toner & cartridge	-143.98
TOTAL					-196.08

MARION TOWNSHIP
Check Detail
 July 2008 through June 2009

Type	Num	Date	Name	Memo	Paid Amount
Check	5153	2/4/2009	JOHN HANCOCK LIFE INS.	12437-0	
				TWP PENSION CONTRIBUTION AD...	-49.44
TOTAL					-49.44
Check	5154	2/4/2009	NORTHVILLE CONSTRUCTION	SNOW PLOWING	
				SNOW PLOWING	-3,002.00
TOTAL					-3,002.00
Check	5155	2/4/2009	Patrica Hughes	EXPENSES	
				inspections	-74.11
TOTAL					-74.11
Check	5156	2/9/2009	AFLAC	YL476	
				EMP CONTRIBUTIONS	-285.76
TOTAL					-285.76
Check	5157	2/9/2009	ING LIFE INS AND ANNUITY CO	PR #VFG408	
				VOLUNTARY CONTRIBUTIONS PEN...	-144.21
TOTAL					-144.21
Check	5158	2/9/2009	JOHN HANCOCK LIFE INS.	12437-0	
				TWP PENSION CONTRIBUTION AD...	-2,352.22
				EMPLOYEE PENSION CONTRIBUTI...	-50.00
TOTAL					-2,402.22
Check	5159	2/9/2009	MICHAEL J. KEHOE, P.C.	19589-19591,19593-19601	
				GEN TWP	-238.42
				Brown Bankruptcy/Mega-Dirt	-153.84
				Fran Lover Zoning Ordinance	-371.18
				chestnut	-77.34
				fireworks display policy	-59.50
				Tournier ZBA Case	-131.75
TOTAL					-1,032.03

MARION TOWNSHIP
Check Detail
 July 2008 through June 2009

Type	Num	Date	Name	Memo	Paid Amount
Check	5160	2/9/2009	AMERICAN IMAGING INC	COPIER SERVICE AGREEMENT QTR	
				Qtr pymt serv agree Savin	-72.00
TOTAL					-72.00
Check	5161	2/9/2009	LIV CO TREASURER	Misc Charge Back	
				Misc Charge Backs	-118.35
TOTAL					-118.35
Check	5162	2/9/2009	LIV CO DAILY PRESS & ARGUS	ACCT 3003192 INV 667964	
				SYNOPSIS/MINUTES	-75.00
				ordinance amendments	-70.00
TOTAL					-145.00
Check	5163	2/9/2009	APEX SOFTWARE	INVOICE 18947-349346	
				4/01/09 - 4/1/10	-310.00
TOTAL					-310.00
Check	5164	2/9/2009	MICHIGAN MUNICIPAL TREASURES ASS...	Basic Institute Apr 09	
				MMTI bASIC iNSTITUTE	-550.00
TOTAL					-550.00
Check	5165	2/11/2009	ORCHARD,HILTZ & McCLIMENT	VOID: Stimulus Workshop (Tammy ...	
TOTAL					0.00
Check	5166	2/12/2009	ORCHARD,HILTZ & McCLIMENT	Stimulus Workshop	
				Stimulus Workshop	-25.00
TOTAL					-25.00
Check	5167	2/16/2009	MICHIGAN STATE UNIVERSITY	Zoning Admin Certification Training	
				Zoning Admin Certification Training	-650.00
TOTAL					-650.00

MARION TOWNSHIP
Check Detail
 July 2008 through June 2009

Type	Num	Date	Name	Memo	Paid Amount
Check	5168	2/18/2009	MICHIGAN STATE UNIVERSITY	Core Module Pkg On-line Training	
				On-line training for Core Module Pkg	-349.99
TOTAL					-349.99
Check	5169	2/18/2009	ECONO-PRINT INC.	Change Assessment Notices	
				Change Assessment Notices	-1,960.54
TOTAL					-1,960.54
Check	5170	2/19/2009	LESLIE ANDERSEN	EXPENCES	
				MTA CONFERENCE	-46.50
TOTAL					-46.50
Check	5171	2/23/2009	NEOPOST	12709579	
				Postage Meter annual fee	-127.69
TOTAL					-127.69
Check	5172	2/23/2009	ACCIDENT FUND CO	WORKERS COMP POLICY wcv0175...	
				Audit for YE	-377.00
TOTAL					-377.00
Check	5173	2/23/2009	DTE ENERGY	263403580001 0	
				jan	-368.65
TOTAL					-368.65
Check	5174	2/23/2009	CONSUMERS ENERGY	10 00 19 7426 32	
				jan	-1,050.59
TOTAL					-1,050.59
Check	5175	2/23/2009	Foster, Swift, Collins & Smith, P.C.	530967	
				over limit of ins value to be pd by twp	-1,216.00
TOTAL					-1,216.00

MARION TOWNSHIP
Check Detail
 July 2008 through June 2009

Type	Num	Date	Name	Memo	Paid Amount
Check	5176	2/23/2009	Shane Monroe	Final Pymt Snowplowing Rurik	
				pymt snowplowing Rurik Dr	-1,500.00
TOTAL					-1,500.00
Check	5177	2/23/2009	TAMMY BEAL	REIMBURSEMENTS	
				ckerks mtg	-6.00
				MTA conference in Jan lodging	-167.99
TOTAL					-173.99
Check	5178	2/25/2009	MICHIGAN TOWNSHIPS ASSOCIATION	Planing & Zoning Workshop	
				Planning & Zoning workshop	-70.00
				Planning & Zoning workshop	-70.00
				Planning & Zoning workshop	-70.00
TOTAL					-210.00
Check	5179	2/25/2009	Michigan Pedal Pullers, Inc	Deposit for Heritage Days	
				Trophies for winners 4 age classes	-110.00
TOTAL					-110.00
Check	5180	2/25/2009	ANNELIESE BELKNAP	expenses	
				BANKING MILEAGE	-13.20
				paper towels	-18.01
TOTAL					-31.21
Check	5181	2/25/2009	LESLIE ANDERSEN	EXPENCES	
				MTA CONFERENCE	-4.65
TOTAL					-4.65
Check	5182	2/26/2009	Paula Wyckoff-Expences	Mileage and expences	
				mileage	-86.90
				MTA (SAD)	-12.10
				Parks	-12.10
TOTAL					-111.10

MARION TOWNSHIP
Check Detail
 July 2008 through June 2009

Type	Num	Date	Name	Memo	Paid Amount
Check	5183	3/2/2009	EDWARD LATSON	Feb Cleaning	
				2/07,2/14,2/21,2/28	-200.00
TOTAL					-200.00
Check	5184	3/2/2009	CHARLES MUSSON	BOR	
				BOR TRAINING MTG	-75.00
TOTAL					-75.00
Check	5185	3/2/2009	ANNETTE MCNAMARA.	EXPENSES	
				mileage	-42.35
				cell phone use	-10.00
TOTAL					-52.35
Check	5186	3/2/2009	NEOPOST	12709579	
				Ink Cartridge tax exempt 38-6059325	-190.00
TOTAL					-190.00
Check	5187	3/2/2009	MICHIGAN STATE UNIVERSITY	Core Progam	
				On-line training for Core Module Pkg	-700.00
TOTAL					-700.00
Check	5188	3/2/2009	ALCHIN'S DISPOSAL INC	Acct 178430 inv 92o00035	
				annual rental of cart	-217.25
				tv p/u along side of road	-10.00
TOTAL					-227.25
Check	5189	3/4/2009	CYNTHIA HODGE	expences	
				watershedp/rainbarrels	-9.35
				BOR Training	-14.30
TOTAL					-23.65
Check	5190	3/4/2009	MICHIGAN MUNICIPAL LEAGUE	#289451/002	

MARION TOWNSHIP
Check Detail
 July 2008 through June 2009

Type	Num	Date	Name	Memo	Paid Amount
				Health Ins.	-12,946.40
TOTAL					-12,946.40
Check	5191	3/4/2009	CARLISLE/WORTMAN	292131	
				Ord revisions/mod etc	-450.00
				Accessory sizes/litter ord	-462.50
TOTAL					-912.50
Check	5192	3/4/2009	ECONO-PRINT INC.	Change Assessment Notices	
				Change Assessment Notices	81.55
				env/paper/folding for assessment noti...	-548.45
TOTAL					-466.90
Check	5193	3/4/2009	NORTHVILLE CONSTRUCTION	SNOW PLOWING	
				SNOW PLOWING	-915.00
TOTAL					-915.00
Check	5194	3/4/2009	JAY BIRD'S	SNOW PLOWING	
				Fire /plow & salt	-360.00
				HALL	-655.00
				BRENT DR	-165.00
TOTAL					-1,180.00
Check	5195	3/9/2009	LIV CO 4-H COUNCIL	2009 PLAT BOOK AD	
				2009 PLAT BOOK AD	-75.00
TOTAL					-75.00
Check	5196	3/9/2009	LIV CO DAILY PRESS & ARGUS	ACCT 3003192 INV 669315	
				Minutes	-30.00
				lawn Mowing Bids	-50.00
				BOR mtg dates	-180.00
				Pc	-210.00
TOTAL					-470.00
Check	5197	3/9/2009	NATIONAL CITY - CHARGE CARD	4436033033130532	

MARION TOWNSHIP
Check Detail
 July 2008 through June 2009

Type	Num	Date	Name	Memo	Paid Amount
				MTA conference parking	-72.00
				bestway new recorder for mtg's	-314.99
TOTAL					-386.99
Check	5198	3/9/2009	AT&T -General	517.546.1588.1244	
				feb/mar	-371.44
TOTAL					-371.44
Check	5199	3/9/2009	STAPLES	#7972 3100 0010 8144	
				misc gen supplies	-377.54
				ink cart	-3.49
				DYMO labels	-21.99
TOTAL					-403.02
Check	5200	3/9/2009	B-Line	BOR Dinner	
				BOR Dinner	-24.82
TOTAL					-24.82
Check	5201	3/10/2009	ING LIFE INS AND ANNUITY CO	PR #VFG408	
				VOLUNTARY CONTRIBUTIONS PEN...	-231.67
TOTAL					-231.67
Check	5202	3/10/2009	JOHN HANCOCK LIFE INS.	12437-0	
				TWP PENSION CONTRIBUTION AD...	-2,249.88
				EMPLOYEE PENSION CONTRIBUTI...	-50.00
TOTAL					-2,299.88
Check	5203	3/10/2009	AFLAC	YL476	
				EMP CONTRIBUTIONS	-285.76
TOTAL					-285.76
Check	5204	3/16/2009	WYLIE SOFT WATER	Acct #368 inv #13429	
				3/11/09 delv	-25.12

MARION TOWNSHIP
Check Detail
 July 2008 through June 2009

Type	Num	Date	Name	Memo	Paid Amount
TOTAL					-25.12
Check	5205	3/16/2009	FIRST NATIONAL BANK OF HOWELL	QTR PYMT QUARTERLY MORTGAGE PAYT	-5,337.21
TOTAL					-5,337.21
Check	5206	3/16/2009	The Goodman Law Group P.C.	Marion MTT Docket #307906 February services Highland-howell Dev	-630.00
TOTAL					-630.00
Check	5207	3/16/2009	CONSUMERS ENERGY	10 00 19 7426 32 feb	-751.38
TOTAL					-751.38
Check	5208	3/16/2009	21st Century Laser Etching	C936 Partial Pymt Safety Green Tee's w/Logo partial py...	-184.00
TOTAL					-184.00
Check	5209	3/17/2009	Munsell Farms	Oat Bales Oat Bales and Plastic wrap	-555.00
TOTAL					-555.00
Check	5210	3/17/2009	WATER TECH	WATER TEST WATER SAMPLE TESTED	-37.00
TOTAL					-37.00
Check	5211	3/18/2009	LIV CO TREASURER	Drains at Large Drains at Large	-5,306.00
TOTAL					-5,306.00
Check	5212	3/19/2009	VICTORIA A MOELLMANN - EXPENCES	expences lunch for BOR	-30.82

MARION TOWNSHIP
Check Detail
 July 2008 through June 2009

Type	Num	Date	Name	Memo	Paid Amount
				napkins	-8.99
TOTAL					-39.81
Check	5213	3/23/2009	NEOPOST	12709579	
				Postage Meter annual fee	-127.69
TOTAL					-127.69
Check	5214	3/23/2009	MICHAEL J. KEHOE, P.C.	19713-19715 and 19718-19721	
				GEN TWP	-948.17
				Brown Bankruptcy/Mega-Dirt	-25.92
				Fran Lover Zoning Ordinance	-85.00
				chestnut	-85.42
TOTAL					-1,144.51
Check	5215	3/23/2009	SECMAA	gen membership meeting	
				membership for 2009 for Pat & Vickie	-30.00
TOTAL					-30.00
Check	5216	3/23/2009	DTE ENERGY	263403580001 0	
				feb	-343.27
TOTAL					-343.27
Check	5217	3/23/2009	Foster, Swift, Collins & Smith, P.C.	533271	
				over limit of ins value to be pd by twp	-367.50
TOTAL					-367.50
Check	5218	3/23/2009	AMERICAN IMAGING INC	COPIER SERVICE AGREEMENT QTR	
				QTR PYMT FOR SERV agreement La...	-198.61
TOTAL					-198.61
Check	5219	3/30/2009	ANNETTE MCNAMARA.	EXPENSES	
				mileage	-24.75
				cell phone use	-10.00
				mileage for 3 workshops	-172.70

MARION TOWNSHIP
Check Detail
 July 2008 through June 2009

Type	Num	Date	Name	Memo	Paid Amount
TOTAL					-207.45
Check	5220	3/30/2009	EDWARD LATSON	Mar Cleaning	
				3/07,3/14,3/21,3/28	-200.00
TOTAL					-200.00
Check	5221	3/30/2009	Paula Wyckoff-Expences	Mileage and expences	
				mileage	-67.10
				Parks	-7.70
TOTAL					-74.80
Check	5222	3/30/2009	Debra D Pasinski	expences	
				MILEAGE state class/clerks mtg	-7.61
				clerks mtg snacks	-13.20
TOTAL					-20.81
Check	5223	3/30/2009	TAMMY BEAL	REIMBURSEMENTS	
				ckerks mtg	-121.00
				Clerks Master Ins classes	-174.67
TOTAL					-295.67
Check	5224	4/6/2009	NATIONAL CITY - CHARGE CARD	4436033033130532	
				BOR Dinner	-69.89
				one way shipping tabular repair	-16.96
TOTAL					-86.85
Check	5225	4/6/2009	MICHIGAN TOWNSHIPS ASSOCIATION	News Subscription	
				MTA News	-30.00
TOTAL					-30.00
Check	5226	4/6/2009	Quill	5439011	
				Cd's and note pads	-15.99
TOTAL					-15.99

MARION TOWNSHIP
Check Detail
 July 2008 through June 2009

Type	Num	Date	Name	Memo	Paid Amount
Check	5227	4/6/2009	AT&T -General	517.546.1588.1244	
				mar/apr	-354.33
TOTAL					-354.33
Check	5228	4/6/2009	STAPLES	#7972 3100 0010 8144	
				misc gen supplies	-104.58
				accordian files	-48.99
TOTAL					-153.57
Check	5229	4/6/2009	LIV CO DAILY PRESS & ARGUS	ACCT 3003192 iNV 670959	
				Minutes	-70.00
TOTAL					-70.00
Check	5230	4/6/2009	AMERICAN AQUA	176127	
				176127	-29.25
TOTAL					-29.25
Check	5231	4/6/2009	The Goodman Law Group P.C.	Marion MTT Docket #307906	
				March services Highland-howell Dev	-437.50
TOTAL					-437.50
Check	5232	4/7/2009	FIRST NATIONAL BANK OF HOWELL	Flex Saving Acct Fund Set up	
				Pilot monies to set up Flex Savings Acct	-1,000.00
TOTAL					-1,000.00
Check	5233	4/7/2009	JAY BIRD'S	SNOW PLOWING	
				Fire /plow	-50.00
				HALL	-105.00
				BRENT DR	-160.00
TOTAL					-315.00
Check	5234	4/8/2009	P.E.'S LAWN CARE	Spring Cleanup	

MARION TOWNSHIP
Check Detail
 July 2008 through June 2009

Type	Num	Date	Name	Memo	Paid Amount
				Spring Cleanup	-850.00
TOTAL					-850.00
Check	5235	4/9/2009	JOHN HANCOCK LIFE INS.	12437-0	
				TWP PENSION CONTRIBUTION AD...	-2,349.40
				EMPLOYEE PENSION CONTRIBUTI...	-50.00
TOTAL					-2,399.40
Check	5236	4/9/2009	AFLAC	YL476	
				EMP CONTRIBUTIONS	-285.76
TOTAL					-285.76
Check	5237	4/9/2009	ING LIFE INS AND ANNUITY CO	PR #VFG408	
				VOLUNTARY CONTRIBUTIONS PEN...	-246.60
TOTAL					-246.60
Check	5238	4/9/2009	CHARLES MUSSON	BOR	
				BOR TRAINING MTG	-75.00
TOTAL					-75.00
Check	5239	4/9/2009	MICHIGAN MUNICIPAL LEAGUE	#289451/002	
				Health Ins.	-12,946.40
TOTAL					-12,946.40
Check	5240	4/14/2009	AMERICAN IMAGING INC	Service Agree. parts, toner, labor	
				Service Agreement, parts & toner	-36.00
				S.A. Labor	-36.00
TOTAL					-72.00
Check	5241	4/15/2009	D & G Equipment, Inc.	Overpayment for Heritage Days Ad.	
				Overpayment for Heritage Days Ad	-10.00
TOTAL					-10.00

MARION TOWNSHIP
Check Detail
 July 2008 through June 2009

Type	Num	Date	Name	Memo	Paid Amount
Check	5242	4/20/2009	AT&T -General	517.546.1588.1244	
				apr/may	-266.92
TOTAL					-266.92
Check	5243	4/20/2009	CONSUMERS ENERGY	10 00 19 7426 32	
				mar	-340.92
TOTAL					-340.92
Check	5244	4/20/2009	DTE ENERGY	263403580001 0	
				mar	-266.96
TOTAL					-266.96
Check	5245	4/20/2009	NEOPOST	12709579	
				Postage Meter annual fee	-127.69
TOTAL					-127.69
Check	5246	4/20/2009	JOHN HANCOCK LIFE INS.	12437-0	
				QTR ADMIN FEES	-1,010.61
TOTAL					-1,010.61
Check	5247	4/21/2009	21st Century Laser Etching	C936 Final Pymt	
				Safety Green Tee's w/Logo partial py...	-183.52
TOTAL					-183.52
Check	5248	4/27/2009	MICHAEL J. KEHOE, P.C.	19713-19715 and 19718-19721	
				GEN TWP	-119.00
				Sprint Nextell Mtt	-144.50
				Fran Lover Zoning Ordinance	-313.75
				chestnut	-68.84
				Hometown village PUD	-42.50
TOTAL					-688.59
Check	5249	4/27/2009	EDWARD LATSON	APR Cleaning	

MARION TOWNSHIP
Check Detail
 July 2008 through June 2009

Type	Num	Date	Name	Memo	Paid Amount
				4/04,4/11,4/18,4/25	-200.00
TOTAL					-200.00
Check	5250	4/30/2009	UNEMPLOYMENT INSURANCE AGENCY	UIA EMPLOYER ACCT # 0802862	
				BENEFIT CHARGES FOR Heisner & ...	-39.52
TOTAL					-39.52
Check	5251	5/1/2009	MICHIGAN MUNICIPAL LEAGUE	#289451/002	
				Health Ins.	-12,946.40
TOTAL					-12,946.40
Check	5252	5/4/2009	STAPLES	#7972 3100 0010 8144	
				misc gen supplies	-95.83
				accordian files	-68.48
TOTAL					-164.31
Check	5253	5/4/2009	AMERICAN AQUA	177563	
				177563	-20.25
TOTAL					-20.25
Check	5254	5/4/2009	MICH. ASSOC. OF MUNICIPAL CLERKS	MAMC Annual Conference	
				Annual Conference 6/16-19 Tammy a...	-790.00
TOTAL					-790.00
Check	5255	5/4/2009	ANNETTE MCNAMARA.	EXPENSES	
				mileage	-73.70
				cell phone use	-10.00
				citizen Planner Class	-44.00
TOTAL					-127.70
Check	5256	5/4/2009	ANNELIESE BELKNAP	expenses	
				BANKING MILEAGE	-13.20
TOTAL					-13.20

MARION TOWNSHIP
Check Detail
 July 2008 through June 2009

Type	Num	Date	Name	Memo	Paid Amount
Check	5257	5/4/2009	Paula Wyckoff-Expences	Mileage and expences	
				mileage	-59.95
				MMTI conference	-120.94
TOTAL					-180.89
Check	5258	5/4/2009	TAMMY BEAL	REIMBURSEMENTS	
				ckerks mtg/Court house/Lansing Steer...	-106.25
				Reg of Deeds	-3.75
TOTAL					-110.00
Check	5259	5/4/2009	Key Bank	trans to CD	
				Trans to new CD	-127,679.17
TOTAL					-127,679.17
Check	5260	5/7/2009	Marion Township Flex Fund		
				8 employes mtly deposit	-717.50
TOTAL					-717.50
Check	5261	5/7/2009	ING LIFE INS AND ANNUITY CO	PR #VFG408	
				VOLUNTARY CONTRIBUTIONS PEN...	-150.00
TOTAL					-150.00
Check	5262	5/7/2009	JOHN HANCOCK LIFE INS.	12437-0	
				TWP PENSION CONTRIBUTION AD...	-2,375.24
				EMPLOYEE PENSION CONTRIBUTI...	-50.00
TOTAL					-2,425.24
Check	5263	5/7/2009	Patrica Hughes	EXPENSES	
				inspections	-64.90
TOTAL					-64.90
Check	5264	5/7/2009	The Goodman Law Group P.C.	Marion MTT Docket #307906	

MARION TOWNSHIP
Check Detail
 July 2008 through June 2009

Type	Num	Date	Name	Memo	Paid Amount
				April services Highland-howell Dev	-1,785.00
TOTAL					-1,785.00
Check	5265	5/7/2009	AFLAC	YL476	
				EMP CONTRIBUTIONS	-285.76
TOTAL					-285.76
Check	5266	5/11/2009	AT&T -General	517.546.1588.1244	
				may/jun	-370.64
TOTAL					-370.64
Check	5267	5/11/2009	LIV CO DAILY PRESS & ARGUS	ACCT 3003192 INV 670959	
				Minutes/ord revision	-235.00
TOTAL					-235.00
Check	5268	5/11/2009	NORTHVILLE CONSTRUCTION	SNOW PLOWING	
				SNOW PLOWING	-245.00
TOTAL					-245.00
Check	5269	5/11/2009	P.E.'S LAWN CARE	Lawn mowing	
				1 mowing hall and fire station	-75.00
TOTAL					-75.00
Check	5270	5/13/2009	DWI Signs	HD Sign	
				replacement Numbers for signs	-21.00
TOTAL					-21.00
Check	5271	5/14/2009	Sharon Anderson	Garden Club Stipend	
				Stipen for the lobby garden	-100.00
TOTAL					-100.00
Check	5272	5/18/2009	NEOPOST	12709579	

MARION TOWNSHIP
Check Detail
 July 2008 through June 2009

Type	Num	Date	Name	Memo	Paid Amount
				Postage Meter annual fee	-127.69
TOTAL					-127.69
Check	5273	5/18/2009	DTE ENERGY	263403580001 0	
				apr	-295.78
TOTAL					-295.78
Check	5274	5/18/2009	CONSUMERS ENERGY	10 00 19 7426 32	
				apr	-232.01
TOTAL					-232.01
Check	5275	5/18/2009	Foster, Swift, Collins & Smith, P.C.	533271	
				over limit of ins value to be pd by twp	-40.72
TOTAL					-40.72
Check	5276	5/18/2009	MICHAEL J. KEHOE, P.C.	19878-09886	
				GEN TWP	-841.27
				Sprint Nextell Mtt	-590.18
				Fran Lover Zoning Ordinance	-86.85
				chestnut	-231.60
				Hometown village PUD	-170.42
TOTAL					-1,920.32
Check	5277	5/18/2009	FIRST STEP INTERNET & TELEPHONE S...	#7631 5/1/09-5/1/10	
				DOMAIN/WEB ADDRESS	-99.00
TOTAL					-99.00
Check	5278	5/26/2009	BS & A SOFTWARE, INC	59510 5/01/09-4/30/10	
				Equalizer Tax Sys service/support fee	-1,120.00
TOTAL					-1,120.00
Check	5279	5/26/2009	Paula Wyckoff-Expences	reimbursement for lodging @ confe...	
				MMTI conference	-357.00

MARION TOWNSHIP
Check Detail
 July 2008 through June 2009

Type	Num	Date	Name	Memo	Paid Amount
TOTAL					-357.00
Check	5280	5/27/2009	FIRST IMPRESSIONS	INVOICE 43224	
				HD Books w/sponsors and stories	-2,017.96
TOTAL					-2,017.96
Check	5281	5/27/2009	Paula Wyckoff-Expences	reimbursement for milage	
				mileage	-57.20
TOTAL					-57.20
Check	5282	5/28/2009	LOWE EXCAVATING	Tree removal/grading	
				tree removal/grading at back of hall, p...	-400.00
TOTAL					-400.00
Check	5283	5/28/2009	TAMMY BEAL	REIMBURSEMENTS	
				steering committee/liv MTA	-80.85
				Clerks mtg refreshments	-21.80
				Health Permit (food)	-94.00
				kids prizes etc	-152.25
				milage p/u books, health dept	-19.25
				milage	-8.80
TOTAL					-376.95
Check	5284	6/1/2009	MICHIGAN MUNICIPAL LEAGUE	#289451/002	
				Health Ins. 6/15 new coverage begins	-9,531.15
TOTAL					-9,531.15
Check	5285	6/1/2009	AMERICAN AQUA	179142	
				179142	-14.50
TOTAL					-14.50
Check	5286	6/1/2009	ANNETTE MCNAMARA.	Reimbursements	
				mileage	-52.80
				cell phone use	-10.00

MARION TOWNSHIP
Check Detail
 July 2008 through June 2009

Type	Num	Date	Name	Memo	Paid Amount
				citizen Planner Class	-8.80
				ZA Class mileage	-143.00
TOTAL					-214.60
Check	5287	6/1/2009	LIV CO CLERKS ASSOC	2009/2010 dues	
				2009/2010 dues	-20.00
TOTAL					-20.00
Check	5288	6/1/2009	EDWARD LATSON	May Cleaning	
				5/2,9,16,23,30	-250.00
TOTAL					-250.00
Check	5289	6/1/2009	MICHIGAN CHLORIDE SALES, INC.	94256	
				CHLORIDE APPLICATION	-2,803.50
				1% CREDIT PAY 10 DAYS on inv 922...	28.04
TOTAL					-2,775.46
Check	5290	6/1/2009	MARY ELLEN FINCH	Aerial Photos	
				Aerial Photos of Marion Oaks	-150.00
TOTAL					-150.00
Check	5291	6/2/2009	P.E.'S LAWN CARE	Lawn mowing	
				Hall and Fire Station 4X	-300.00
TOTAL					-300.00
Check	5292	6/4/2009	M C Design	1981	
				T-shirts for Horseshoe Tournament	-288.00
TOTAL					-288.00
Check	5293	6/4/2009	The Goodman Law Group P.C.	Marion MTT Docket #307906	
				May services Highland-howell Dev	-3,612.50
TOTAL					-3,612.50

MARION TOWNSHIP
Check Detail
 July 2008 through June 2009

Type	Num	Date	Name	Memo	Paid Amount
Check	5294	6/4/2009	ANNELIESE BELKNAP	reimbursements	
				BANKING MILEAGE	-6.60
TOTAL					-6.60
Check	5295	6/8/2009	AT&T -General	517.546.1588.1244	
				may/jun	-295.08
TOTAL					-295.08
Check	5296	6/8/2009	STAPLES	#7972 3100 0010 8144	
				misc gen supplies	-112.09
				white card stock	-13.99
TOTAL					-126.08
Check	5297	6/8/2009	NATIONAL CITY - CHARGE CARD	4436033033130532	
				Hazardous Waste TV/Monitor Clean up	-30.00
TOTAL					-30.00
Check	5298	6/8/2009	AMERICAN IMAGING INC	Service Agree. parts, toner, labor	
				Lanier Service Agreement	-312.33
TOTAL					-312.33
Check	5299	6/8/2009	Brighton Analytical L.L.C.	0509-62958	
				Amos Road Water Testing	-360.00
TOTAL					-360.00
Check	5300	6/8/2009	MICHIGAN CHLORIDE SALES, INC.	94382,94387,94433	
				CHLORIDE APPLICATION	-11,091.33
				1% CREDIT PAY 10 DAYS on inv 922...	112.03
TOTAL					-10,979.30
Check	5301	6/8/2009	Foster, Swift, Collins & Smith, P.C.	533271	
				over limit of ins value to be pd by twp	-1,552.00

MARION TOWNSHIP
Check Detail
 July 2008 through June 2009

Type	Num	Date	Name	Memo	Paid Amount
TOTAL					-1,552.00
Check	5302	6/12/2009	Michigan Pedal Pullers, Inc	Final Pymt for HD Event	
				Final Pymt for HD Event Contest and ...	-425.00
TOTAL					-425.00
Check	5303	6/12/2009	No Excuses	Band for SundayHD Event	
				Band playing 1-4 Sunday	-400.00
TOTAL					-400.00
Check	5304	6/12/2009	The Grasskickers	Band for Sat HD Event	
				Band for Hd Event Sat form 2-4 and 7...	-500.00
TOTAL					-500.00
Check	5305	6/10/2009	Meijers	VOID: HD Corn	
TOTAL					0.00
Check	5306	6/10/2009	CYNTHIA HODGE	expences	
				watershedp/Howell DPW mtg	-23.10
				Assessing fieldwork	-8.80
				paint for car show boxes	-4.88
TOTAL					-36.78
Check	5307	6/10/2009	ING LIFE INS AND ANNUITY CO	PR #VFG408	
				VOLUNTARY CONTRIBUTIONS PEN...	-150.00
TOTAL					-150.00
Check	5308	6/10/2009	Marion Township Flex Fund		
				8 employes mtly deposit	-717.50
TOTAL					-717.50
Check	5309	6/10/2009	JOHN HANCOCK LIFE INS.	12437-0	

MARION TOWNSHIP
Check Detail
 July 2008 through June 2009

Type	Num	Date	Name	Memo	Paid Amount
				TWP PENSION CONTRIBUTION AD...	-2,267.00
				EMPLOYEE PENSION CONTRIBUTI...	-50.00
TOTAL					-2,317.00
Check	5310	6/10/2009	AFLAC	YL476	
				EMP CONTRIBUTIONS	-285.76
TOTAL					-285.76
Check	5311	6/10/2009	MICHIGAN CHLORIDE SALES, INC.	94382,94387,94433	
				CHLORIDE APPLICATION	-1,401.68
				1% CREDIT PAY 10 DAYS on inv 922...	14.02
TOTAL					-1,387.66
Check	5312	6/10/2009	CARLISLE/WORTMAN	292131	
				Ord revisions/mod etc	-1,350.00
				Accessory sizes/sign ord/DNR options	-937.50
TOTAL					-2,287.50
Check	5313	6/10/2009	Meijers	HD Corn	
				50 dz ears of corn	-115.20
TOTAL					-115.20
Check	5314	6/10/2009	Marion Township Flex Fund	HRA Acct	
				opening balance for HRA Acct	-3,000.00
TOTAL					-3,000.00
Check	5315	6/11/2009	21st Century Laser Etching	Shirt Printing	
				Printing of extra shirts only	-32.50
TOTAL					-32.50
Check	5316	6/11/2009	American Awards & Engraving	15509	
				4 trophies for Horseshoe Tournament	-32.00
TOTAL					-32.00

MARION TOWNSHIP
Check Detail
 July 2008 through June 2009

Type	Num	Date	Name	Memo	Paid Amount
Check	5317	6/12/2009	Pinckney Fire Dept	VOID: HD Tent	
TOTAL					0.00
Check	5318	6/15/2009	CONSUMERS ENERGY	10 00 19 7426 32	
				may	-63.23
TOTAL					-63.23
Check	5319	6/15/2009	DTE ENERGY	263403580001 0	
				apr/jun	-334.64
TOTAL					-334.64
Check	5320	6/15/2009	MICHIGAN CHLORIDE SALES, INC.	94485	
				CHLORIDE APPLICATION	-1,400.00
				1% CREDIT PAY 10 DAYS on inv 922...	14.00
TOTAL					-1,386.00
Check	5321	6/15/2009	Pinckney Fire Dept	HD Tent	
				Tent	-100.00
TOTAL					-100.00
Check	5322	6/15/2009	SANDRA LONGSTREET	expences	
				tp/towels/klenex	-47.98
				American Imaging - toner	-14.30
TOTAL					-62.28
Check	5323	6/15/2009	MICHIGAN CHLORIDE SALES, INC.	94485	
				CHLORIDE APPLICATION	-1,401.26
				1% CREDIT PAY 10 DAYS on inv 922...	14.01
TOTAL					-1,387.25
Check	5324	6/22/2009	NEOPOST	5632221	
				Postage Meter annual fee	-127.69

MARION TOWNSHIP
Check Detail
 July 2008 through June 2009

Type	Num	Date	Name	Memo	Paid Amount
TOTAL					-127.69
Check	5325	6/22/2009	MICHAEL J. KEHOE, P.C.	19878-09886	
				GEN TWP	-267.75
				Herren Matter	-85.61
				Marion Oaks Rezoning	-303.95
				chestnut	-281.70
				Hometown village MTT appeal	-153.00
TOTAL					-1,092.01
Check	5326	6/22/2009	Howell Septic Services, LLC	678	
				Porta-John rental for weekend	-600.00
TOTAL					-600.00
Check	5330	6/22/2009	Kim Howard	Pancake Breakfast Supplies	
				Pancake Breakfast Supplies	-356.00
TOTAL					-356.00
Check	5331	6/22/2009	FIRST NATIONAL BANK OF HOWELL	Mortgage Payment	
				qtr pymt	-5,337.21
TOTAL					-5,337.21
Check	5332	6/22/2009	TAMMY BEAL	REIMBURSEMENTS	
				steering committee/liv MTA	-53.90
				MAMC Conference Room/Food/Mileage	-310.21
				coffee	-8.99
TOTAL					-373.10
Check	5333	6/22/2009	STEVE OTT	SAW MILL EXPENSES	
				SAW MILL EXPENSES	-500.00
TOTAL					-500.00
Check	5334	6/22/2009	Greg Longstreet	Horse Shoe Pits upkeep	
				Horse Shoe pits upkeep	-279.65

MARION TOWNSHIP
Check Detail
 July 2008 through June 2009

Type	Num	Date	Name	Memo	Paid Amount
TOTAL					-279.65
Check	5335	6/17/2009	ECONO-PRINT INC.	Summer 08 Tax Bills	
				09 Summer tax postage	-2,024.87
TOTAL					-2,024.87
Check	5336	6/29/2009	STEVE OTT	SAW MILL EXPENSES	
				SAW MILL EXPENSES total was to b...	-100.00
TOTAL					-100.00
Check	5337	6/29/2009	Debra D Pasinski	reimbursements	
				MILEAGE clerks mtg 7/23 & 6/25	-18.98
				clerks mtg snacks	-8.08
TOTAL					-27.06
Check	5338	6/29/2009	AMERICAN AQUA	180661	
				180661	-20.25
TOTAL					-20.25
Check	5339	6/29/2009	CARLISLE/WORTMAN	292131	
				Ord revisions/mod etc	-450.00
				grant research for barns, review of rec...	-37.50
TOTAL					-487.50
Check	5340	6/29/2009	STAPLES	#7972 3100 0010 8144	
				misc gen supplies	-333.68
				Spec paper for Brouchures, paper for f...	-126.95
TOTAL					-460.63
Check	5341	6/29/2009	EDWARD LATSON	June cleaning	
				6/6, 6/13, 6/20, 6.27	-200.00
				Extra cleaning June 13 WE	-50.00
TOTAL					-250.00

MARION TOWNSHIP
Check Detail
 July 2008 through June 2009

Type	Num	Date	Name	Memo	Paid Amount
Check	5342	6/30/2009	WYLIE SOFT WATER	Acct #368 inv #114304 & 14074	
				5/06 & 6/17 delv	-37.68
TOTAL					-37.68
Check	5343	6/30/2009	SANDRA LONGSTREET	reimbursements	
				field work/post office run	-21.45
				cert letter	-13.05
TOTAL					-34.50
Check	5344	6/30/2009	CYNTHIA HODGE	expences	
				watershed	-23.10
				Assessing fieldwork	-14.85
				pick up at 21 Century Printing	-15.40
				c-fold towels	-33.38
TOTAL					-86.73
Check	5345	6/30/2009	Paula Wyckoff-Expences	reimbursement for milage	
				mileage banking & Tres mtg	-77.00
				mileage for park mtgs	-18.70
TOTAL					-95.70
Check	5346	6/30/2009	Patrica Hughes	reimbursements	
				inspections	-60.50
				class mileage and lunch	-25.87
TOTAL					-86.37
Check	5347	6/30/2009	ANNETTE MCNAMARA.	Reimbursements	
				mileage	-89.65
				cell phone use	-10.00
TOTAL					-99.65
Check	5348	6/30/2009	ANDERSON, ECKSTEIN & WESTRICK, iNC	0087162	
				FORWARDED FROM FOSTER, SWI...	-621.00

MARION TOWNSHIP
Check Detail
 July 2008 through June 2009

Type	Num	Date	Name	Memo	Paid Amount
TOTAL					-621.00
Check	5349	6/30/2009	LIV CO DAILY PRESS & ARGUS	ACCT 3003192 INV 676862	
				Minutes/ord revision/mtg schedule	-310.00
				minutes	-70.00
				amendments	-250.00
TOTAL					-630.00