

**MARION TOWNSHIP**  
**Check Register**  
 July 2007 through June 2008

Date	Num	Name	Amount
<b>Jul '07 - Jun 08</b>			
7/2/2007	4355	AT&T -General	-330.89
7/2/2007	4356	DIEBOLD ELECTION SYSTEMS	-89.00
7/2/2007	4357	STANTEC CONSULTING MICHIGAN I...	-227.50
7/3/2007	4358	JAY BIRD'S	-300.00
7/3/2007	4359	AREA HEATING & COOLING	-366.73
7/3/2007	4360	NEOPOST	-127.69
7/10/2007	1819DD	TAMMY L BEAL	-1,930.42
7/10/2007	1820DD	DEBRA PASINSKI	-1,539.32
7/10/2007	1821DD	ANN BELKNAP	-1,818.59
7/10/2007	1822DD	PAULA L WYCKOFF	-2,081.14
7/10/2007	1823DD	SANDRA LONGSTREET.	-1,713.98
7/10/2007	1824	LESLIE D ANDERSEN	-407.63
7/10/2007	1825DD	DAVID HAMANN	-721.05
7/10/2007	1826DD	TRAVIS C HODGE	-439.84
7/10/2007	1827	DANIEL F LOWE	-540.73
7/10/2007	1828	LINDA MANSON-DEMPSEY	0.00
7/10/2007	1829	DANIEL J ROSSBACH	-53.07
7/10/2007	1830DD	ANNETTE MCNAMARA	-1,763.13
7/10/2007	1831	JAMES L ANDERSON JR	-66.33
7/10/2007	1833	JOHN LOWE.	-119.40
7/10/2007	1834	JEAN ROOT	-66.33
7/10/2007	1835DD	DEBRA WIEDMAN-CLAWSON	-69.26
7/10/2007	1836	ROBERT W HANVEY	-2,233.20
7/10/2007	1837DD	PATRICIA HUGHES	-1,731.99
7/10/2007	1838DD	VICTORIA A MOELLMANN	-3,667.55
7/10/2007	1839	THOMAS A LLOYD	-461.75
7/10/2007	1840DD	CYNTHIA HODGE.	-1,470.64
7/10/2007	pr w/h		-7,684.81
7/10/2007	pr adj		-34.65
7/10/2007	PAYCHEX FEE		-129.08
7/10/2007	4361	ING LIFE INS AND ANNUITY CO	-465.80
7/10/2007	4362	JOHN HANCOCK LIFE INS.	-2,242.24
7/10/2007	4363	CONSUMERS ENERGY	-11.56
7/10/2007	4364	PFEFFER-HANNIFORD-PALKA	-525.00
7/12/2007	4365	MICHAEL J. KEHOE, P.C.	-1,182.30
7/16/2007	4366	ADVANCED DUST CONTROL	-21,390.00
7/17/2007	neopost		-200.00
7/17/2007	neopost		-200.00
7/19/2007	4367	ORCHARD,HILTZ & McCLIMENT	-3,126.00
7/19/2007	4368	GANNETT MICHIGAN NEWSPAPERS	-1,154.30
7/23/2007	4369	MUNICIPAL BENEFIT SERVICES	-9,570.44
7/23/2007	4370	DIEBOLD ELECTION SYSTEMS	-578.06
7/23/2007	4371	MICHIGAN TOWNSHIPS ASSOCIATI...	-225.00
7/23/2007	4372	CARLISLE/WORTMAN	-742.50
7/23/2007	4373	WAL-MART COMMUNITY	-25.41
7/24/2007	4374	Patricia Murray & Associates, Inc.	-816.25
7/24/2007	4375	CARLISLE/WORTMAN	-595.00
7/24/2007	4376	MIECHIELS AUTO SALVAGE, INC.	-106.68
7/24/2007	4377	Mica-Crafters, Inc.	-217.83
7/24/2007	4378	Popular Leasing USA	0.00
7/24/2007	4379	NATIONAL CITY - CHARGE CARD	-118.65
7/25/2007	4380	Popular Leasing USA	-329.22
7/25/2007	4381	STAPLES	-416.98
7/30/2007	4382	SANDRA LONGSTREET	-16.80
7/30/2007	4383	Foster, Swift, Collins & Smith, P.C.	-9,398.80
7/30/2007	4384	ANDERSON, ECKSTEIN & WESTRIC...	-1,914.00
7/30/2007	4385	AT&T -General	-380.11
7/31/2007	4386	Paula Wyckoff-Expences	-87.79
7/31/2007	4387	ANNELIESE BELKNAP	-12.13
7/31/2007	4388	ANNETTE MCNAMARA.	-82.27
7/31/2007	4389	MICH. ASSOC. OF MUNICIPAL CLER...	-125.00
8/2/2007	4390	DTE ENERGY	-346.91
8/2/2007	4391	AMERICAN AQUA	-34.50
8/6/2007	4392	LIV CO ROAD COMMISSION	-76.97
8/6/2007	4393	MICHAEL J. KEHOE, P.C.	-1,284.17
8/6/2007	4394	MICHIGAN ASSESSORS ASSOC.	-150.00
8/6/2007	4395	CONSUMERS ENERGY	-11.43

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Date	Num	Name	Amount
8/6/2007	4396	BS & A SOFTWARE, INC	-888.00
8/6/2007	4397	LIV CO EQUALIZATION DEPT	-2,286.35
8/6/2007	4398	Foster, Swift, Collins & Smith, P.C.	-954.40
8/7/2007	4399	NEOPOST	-127.69
8/7/2007	4400	SEMCOG	-75.00
8/7/2007	4401	ROBERT HANVEY	-1,195.92
8/9/2007	1842DD	DEBRA PASINSKI	-1,671.28
8/9/2007	1843DD	ANN BELKNAP	-2,090.54
8/9/2007	1844DD	PAULA L WYCKOFF	-2,042.04
8/9/2007	1845DD	SANDRA LONGSTREET.	-1,774.00
8/9/2007	1846	LESLIE D ANDERSEN	-407.63
8/9/2007	1847DD	DAVID HAMANN.	-776.14
8/9/2007	1848DD	TRAVIS C HODGE	-439.84
8/9/2007	1849	DANIEL F LOWE	-540.73
8/9/2007	1850	LARRY FILLINGER ...	-55.41
8/9/2007	1851	LINDA MANSON-DEMPSEY..	0.00
8/9/2007	1852	DANIEL J ROSSBACH	-53.07
8/9/2007	1853DD	ANNETTE MCNAMARA	-2,113.77
8/9/2007	1854	JAMES L ANDERSON JR	-66.33
8/9/2007	1855	JOHN LOWE.	-185.74
8/9/2007	1856	JEAN ROOT ...	-132.67
8/9/2007	1857DD	DEBRA WIEDMAN-CLAWSON	-69.26
8/9/2007	1858	ROBERT W HANVEY	-2,304.29
8/9/2007	1859DD	PATRICIA HUGHES	-1,701.60
8/9/2007	1860DD	VICTORIA A MOELLMANN	-3,784.20
8/9/2007	1861	THOMAS A LLOYD	-461.75
8/9/2007	1862DD	CYNTHIA HODGE.	-1,709.07
8/9/2007	1863	RICHARD C DELL	-69.26
8/9/2007	1864	CHERYL RANGE.	-69.26
8/9/2007	pr w/h		-8,355.59
8/9/2007	4402	JOHN HANCOCK LIFE INS.	-1,071.59
8/9/2007	4403	JOHN HANCOCK LIFE INS.	-2,387.08
8/9/2007	4404	ING LIFE INS AND ANNUITY CO	-519.00
8/9/2007	4405	DTE ENERGY	-386.91
8/9/2007	4406	GANNETT MICHIGAN NEWSPAPERS	-2,376.50
8/9/2007	4407	Patrica Hughes	-91.50
8/10/2007	paychex fee		-146.89
8/10/2007	1841dd	TAMMY L BEAL	-1,960.94
8/13/2007	4408	LIV CO ROAD COMMISSION	-50,000.00
8/13/2007	4409	VALUE TRENDS INC	-5,750.00
8/16/2007	4410	JAY BIRD'S	-310.00
8/20/2007	4411	CARLISLE/WORTMAN	-975.00
8/22/2007	4412	AMERICAN VIDEO TRANSFER INC	-25.00
8/22/2007	4413	STATE OF MICHIGAN	-300.00
8/23/2007	4414	SANDRA LONGSTREET	-21.34
8/27/2007	NEOPOST		-200.00
8/27/2007	4415	ALCHIN'S DISPOSAL INC	-8.00
8/27/2007	4416	MICHIGAN MUNICIPAL LEAGUE	-10,316.97
8/27/2007	4417	STAPLES	-185.63
8/29/2007	4418	ADVANCED DUST CONTROL	-22,165.00
8/29/2007	4419	Paula Wyckoff-Expences	-126.10
8/29/2007	4420	ANNELIESE BELKNAP	-5.82
8/30/2007	4421	TAMMY BEAL	-321.44
9/4/2007	4422	ANNETTE MCNAMARA.	-66.74
9/4/2007	4423	AT&T -General	-375.10
9/4/2007	4424	MICHIGAN ASSESSORS ASSOC. ED...	-175.00
9/5/2007	4425	CONSUMERS ENERGY	-11.55
9/5/2007	4426	NEOPOST	-127.69
9/5/2007	4427	CYNTHIA HODGE	-31.57
9/5/2007	4428	MICHAEL J. KEHOE, P.C.	-3,633.66
9/10/2007	1865DD	TAMMY L BEAL	-1,960.94
9/10/2007	1866DD	DEBRA PASINSKI	-1,770.71
9/10/2007	1867DD	ANN BELKNAP	-2,090.54
9/10/2007	1868DD	PAULA L WYCKOFF	-2,207.31
9/10/2007	1869DD	SANDRA LONGSTREET.	-1,818.18
9/10/2007	1870	LESLIE D ANDERSEN	-407.63
9/10/2007	1871DD	DAVID HAMANN	-721.05
9/10/2007	1872DD	TRAVIS C HODGE	-439.84

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Date	Num	Name	Amount
9/10/2007	1873	DANIEL F LOWE	-540.73
9/10/2007	1874	LARRY FILLINGER ...	-55.41
9/10/2007	1875	LINDA MANSON-DEMPSEY	0.00
9/10/2007	1876	DANIEL J ROSSBACH	-53.07
9/10/2007	1877DD	ANNETTE MCNAMARA	-2,032.43
9/10/2007	1878	JAMES L ANDERSON JR	-66.33
9/10/2007	1879	JOHN LOWE.	-119.40
9/10/2007	1880	JEAN ROOT ...	-66.33
9/10/2007	1881DD	DEBRA WIEDMAN-CLAWSON	-69.26
9/10/2007	1882	ROBERT W HANVEY	-2,304.29
9/10/2007	1883DD	PATRICIA HUGHES	-1,787.17
9/10/2007	1884DD	VICTORIA A MOELLMANN	-3,784.20
9/10/2007	1885	THOMAS A LLOYD	-461.75
9/10/2007	1886DD	CYNTHIA HODGE.	-1,751.46
9/10/2007	PR W/H		-8,438.76
9/10/2007	paychex fee		-142.74
9/10/2007	4429	COMISKEY PEST CONTROL	-200.00
9/10/2007	4430	ING LIFE INS AND ANNUITY CO	-521.36
9/10/2007	4431	JOHN HANCOCK LIFE INS.	-2,424.50
9/10/2007	4432	UNITED PARCEL SERVICE	-54.95
9/10/2007	4433	LIV CO TREASURER	-93.88
9/10/2007	4434	ROCKET ENTERPRISE INC	-430.00
9/11/2007	4435	Patrica Hughes	-172.33
9/11/2007	4436	DTE ENERGY	-339.55
9/11/2007	4437	JAY BIRD'S	-465.00
9/11/2007	4438	PRINTING SYSTEMS	-55.57
9/12/2007	neopost		-200.00
9/13/2007	4439	HOWELL VACUUMS	-83.85
9/13/2007	4440	FIRST NATIONAL BANK OF HOWELL	-5,337.21
9/17/2007	4441	LIV GO ROAD COMMISSION	-50,000.00
9/17/2007	4442	GANNETT MICHIGAN NEWSPAPERS	-329.80
9/17/2007	4443	ORCHARD,HILTZ & McCLIMENT	-2,501.25
9/17/2007	4444	CARLISLE/WORTMAN	-1,087.50
9/20/2007	4445	Tom Kors	-100.00
9/20/2007	neopost		-200.00
9/24/2007	4446	MICHIGAN MUNICIPAL LEAGUE	-10,316.97
9/26/2007	4447	NATIONAL CITY - CHARGE CARD	-149.95
9/26/2007	4448	STAPLES	-624.22
9/27/2007	4449	TAMMY BEAL	-259.91
10/1/2007	4450	ANDERSON, ECKSTEIN & WESTRIC...	-1,370.00
10/1/2007	4451	ANNETTE MCNAMARA.	-79.36
10/1/2007	4452	AT&T -General	-374.06
10/1/2007	4453	CARLISLE/WORTMAN	-3,237.50
10/1/2007	4454	Foster, Swift, Collins & Smith, P.C.	-28,021.15
10/1/2007	4455	GBS INC	-75.38
10/1/2007	4456	INTERNAT'L INSTITUTE OF MUNICIP...	-115.00
10/1/2007	4457	ORCHARD,HILTZ & McCLIMENT	-1,322.25
10/1/2007	4458	SANDRA LONGSTREET	-20.87
10/1/2007	4459	VALUE TRENDS INC	-21,968.00
10/1/2007	4460	VIRCHOW, KRAUSE & CO LLP	-1,937.50
10/1/2007	4461	Paula Wyckoff-Expences	-168.24
10/1/2007	4462	WYLIE SOFT WATER	-34.90
10/1/2007	4463	Debra D Pasinski	-30.55
10/2/2007	4464	LIV CO TREASURER	-36.38
10/3/2007	4465	JAY BIRD'S	-465.00
10/3/2007	4466	GANNETT MICHIGAN NEWSPAPERS	-737.20
10/3/2007	4467	CONSUMERS ENERGY	-11.93
10/3/2007	4468	ALCHIN'S DISPOSAL INC	-28.17
10/8/2007	4471	ABRA CA DABRA LOCK SERVICE	-306.95
10/8/2007	4472	VICTORIA A MOELLMANN - EXPENC...	-65.48
10/8/2007	4473	BS & A SOFTWARE, INC	-195.00
10/8/2007	neopost		-200.00
10/9/2007	4474	MICHIGAN STATE INDUSTRIES	-286.60
10/10/2007	1887DD	TAMMY L BEAL	-1,955.13
10/10/2007	1888DD	DEBRA PASINSKI	-1,608.29
10/10/2007	1889DD	ANN BELKNAP	-2,022.21
10/10/2007	1890DD	PAULA L WYCKOFF	-2,146.40
10/10/2007	1891DD	SANDRA LONGSTREET.	-1,663.16

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Date	Num	Name	Amount
10/10/2007	1892	LESLIE D ANDERSEN	-400.61
10/10/2007	1893DD	DAVID HAMANN.	-732.71
10/10/2007	1894DD	TRAVIS C HODGE	-431.42
10/10/2007	1895	DANIEL F LOWE	-536.59
10/10/2007	1896	LARRY FILLINGER ...	-55.41
10/10/2007	1897	LINDA MANSON-DEMPSEY..	0.00
10/10/2007	1898	DANIEL J ROSSBACH	-53.07
10/10/2007	1899DD	ANNETTE MCNAMARA	-1,807.38
10/10/2007	1900	JAMES L ANDERSON JR	-66.33
10/10/2007	1902	JEAN ROOT	-66.33
10/10/2007	1901	JOHN LOWE.	-119.40
10/10/2007	1903DD	DEBRA WIEDMAN-CLAWSON	-69.26
10/10/2007	1904	ROBERT W HANVEY	-2,315.96
10/10/2007	1905DD	PATRICIA HUGHES	-1,869.66
10/10/2007	1906DD	VICTORIA A MOELLMANN	-3,795.86
10/10/2007	1907	THOMAS A LLOYD	-461.75
10/10/2007	1908DD	CYNTHIA HODGE.	-1,512.51
10/10/2007	PR W/H		-8,075.95
10/10/2007	PAYCHEX FEE		-138.01
10/10/2007	4469	AMERICAN AQUA	-26.25
10/10/2007	4470	MICHAEL J. KEHOE, P.C.	-1,904.03
10/10/2007	4475	ING LIFE INS AND ANNUITY CO	-513.49
10/10/2007	4476	JOHN HANCOCK LIFE INS.	-2,339.42
10/11/2007	4477	MICHIGAN STATE INDUSTRIES	-131.16
10/11/2007	4478	MARION TWP	-3,260.57
10/11/2007	4479	DTE ENERGY	-354.86
10/11/2007	4480	JOHN HANCOCK LIFE INS.	-1,085.29
10/11/2007	4481	CYNTHIA HODGE	-7.76
10/11/2007	4482	Patrica Hughes	-48.99
10/15/2007	4483	LIV CO ROAD COMMISSION	-1,579.68
10/15/2007	4484	ORCHARD,HILTZ & McCLIMENT	-161.25
10/17/2007	4485	ADVANCED DUST CONTROL	-9,300.00
10/18/2007	4486	Patrica Hughes	-49.01
10/18/2007	neopost		-200.00
10/23/2007	4487	MICHIGAN MUNICIPAL LEAGUE	-10,316.97
10/23/2007	4488	ALLSTAR ALARM	-240.00
10/29/2007	4489	ANDERSON, ECKSTEIN & WESTRIC...	-2,904.00
10/29/2007	4490	ASSOCIATED ENVIRONMENTAL SE...	-373.50
10/29/2007	4491	Foster, Swift, Collins & Smith, P.C.	-3,430.70
10/29/2007	4492	STAPLES	-221.49
10/29/2007	4493	NATIONAL CITY - CHARGE CARD	0.00
10/30/2007	4494	AT&T -General	-373.14
10/30/2007	4495	FIRE PROTECTION PLUS, INC	-91.75
11/1/2007	4496	CONSUMERS ENERGY	-65.98
11/1/2007	4497	CYNTHIA HODGE	-66.91
11/1/2007	4498	Patrica Hughes	-55.29
11/1/2007	4499	ANNETTE MCNAMARA.	-66.26
11/1/2007	4500	Paula Wyckoff-Expences	-89.07
11/1/2007	4501	FOUR SEASONS OUTDOOR SERVIC...	-450.00
11/5/2007	1909DD	TAMMY L BEAL	-1,944.09
11/5/2007	1910DD	DEBRA PASINSKI	-1,836.78
11/5/2007	1911DD	ANN BELKNAP	-2,235.35
11/5/2007	1912DD	PAULA L WYCKOFF	-2,134.23
11/5/2007	1913DD	SANDRA LONGSTREET.	-1,912.69
11/5/2007	1914	LESLIE D ANDERSEN	-446.14
11/5/2007	1915DD	DAVID HAMANN.	-728.61
11/5/2007	1916DD	TRAVIS C HODGE	-429.22
11/5/2007	1917	DANIEL F LOWE	-535.14
11/5/2007	1918	LARRY FILLINGER	-55.41
11/5/2007	1919	LINDA MANSON-DEMPSEY..	0.00
11/5/2007	1920	DANIEL J ROSSBACH	-52.80
11/5/2007	1921DD	ANNETTE MCNAMARA	-2,084.07
11/5/2007	1922	JOHN LOWE.	-118.80
11/5/2007	1923	JEAN ROOT	-66.00
11/5/2007	1924dd	DEBRA WIEDMAN-CLAWSON	-69.26
11/5/2007	1925	ROBERT W HANVEY	-2,302.78
11/5/2007	1926DD	PATRICIA HUGHES	-1,929.60
11/5/2007	1927DD	VICTORIA A MOELLMANN	-3,778.68

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Date	Num	Name	Amount
11/5/2007	1928	THOMAS A LLOYD	-461.75
11/5/2007	1929dd	CYNTHIA HODGE.	-1,763.15
11/5/2007	pr w/h		-8,846.37
11/5/2007	4502	CARLISLE/WORTMAN	-637.50
11/5/2007	4503	WYLIE SOFT WATER	-23.90
11/5/2007	4504	JAY BIRD'S	-310.00
11/5/2007	4505	NEOPOST	-127.69
11/5/2007	4506	MICHAEL J. KEHOE, P.C.	-842.14
11/7/2007	4507	CARLISLE/WORTMAN	-450.00
11/7/2007	4508	Foster, Swift, Collins & Smith, P.C.	-566.73
11/7/2007	4509	ECONO-PRINT INC.	-1,868.08
11/7/2007	4510	RECYCLE LIVINGSTON	-85.00
11/8/2007	4511	DTE ENERGY	-288.00
11/8/2007	4512	ING LIFE INS AND ANNUITY CO	-527.56
11/8/2007	4513	JOHN HANCOCK LIFE INS.	-2,381.11
11/8/2007	4514	PFEFFER-HANNIFORD-PALKA	-5,920.00
11/12/2007	PAYCHEX FEE		-284.65
11/12/2007	4515	MICHIGAN TOWNSHIPS ASSOCIATI...	-285.00
11/12/2007	4516	STANTEC CONSULTING MICHIGAN I...	-4,677.00
11/12/2007	4517	GANNETT MICHIGAN NEWSPAPERS	-101.86
11/13/2007	4518	POSTMASTER	-350.00
11/13/2007	4519	LIV CO TREASURER'S ASSOCIATION	-40.00
11/19/2007	4520	LIV CO DRAIN COMMISSIONER	-1,878.55
11/19/2007	4521	CARLISLE/WORTMAN	-782.50
11/19/2007	4522	MICH. ASSOC. OF MUNICIPAL CLER...	-100.00
11/19/2007	4523	STATE OF MICHIGAN	-200.00
11/19/2007	NEOPOST		-200.00
11/21/2007	4524	MICHIGAN MUNICIPAL LEAGUE	0.00
11/21/2007	4525	MICHIGAN MUNICIPAL LEAGUE	-9,841.33
11/21/2007	4526	GANNETT MICHIGAN NEWSPAPERS	-776.00
11/26/2007	4527	WAL-MART COMMUNITY	-7.28
11/26/2007	4528	AMERICAN AQUA	-31.50
11/26/2007	4529	MARION TOWNSHIP TAX ACCOUNT	-311.39
11/26/2007	4530	MARION TOWNSHIP CEMETERY FU...	-3,386.84
11/26/2007	4531	MICHIGAN TOWNSHIPS ASSOCIATI...	-900.00
11/27/2007	4532	STAPLES	-240.43
11/28/2007	4533	Patrica Hughes	-67.42
11/28/2007	4534	HOWELL VACUUMS	-34.95
11/29/2007	4535	Paula Wyckoff-Expences	-81.97
12/3/2007	4536	ANNETTE MCNAMARA.	-66.74
12/3/2007	4537	AT&T	-372.71
12/3/2007	4538	CONSUMERS ENERGY	-433.49
12/3/2007	4539	TAMMY BEAL	-194.25
12/4/2007	4540	PFEFFER-HANNIFORD-PALKA	-1,480.00
12/4/2007	4541	NEOPOST	-127.69
12/4/2007	4542	ACCIDENT FUND CO	-2,576.00
12/4/2007	4543	MARION TWP	-15.13
12/4/2007	4544	RECYCLE LIVINGSTON	-1,000.00
12/4/2007	4545	NEOPOST	-127.69
12/5/2007	neopost		-50.00
12/6/2007	4546	MICHAEL J. KEHOE, P.C.	-1,120.84
12/10/2007	1930DD	TAMMY L BEAL	-1,879.93
12/10/2007	1931DD	DEBRA PASINSKI	-1,606.25
12/10/2007	1932DD	ANN BELKNAP	-1,986.57
12/10/2007	1933DD	PAULA L WYCKOFF	-2,134.23
12/10/2007	1934DD	SANDRA LONGSTREET.	-1,548.21
12/10/2007	1935	LESLIE D ANDERSEN	-398.32
12/10/2007	1936DD	DAVID HAMANN.	-728.61
12/10/2007	1937DD	TRAVIS C HODGE	-429.22
12/10/2007	1938	DANIEL F LOWE	-488.34
12/10/2007	1939DD	ANNETTE MCNAMARA	-1,881.30
12/10/2007	1940	JAMES L ANDERSON JR	-66.00
12/10/2007	1941	JOHN LOWE.	-66.00
12/10/2007	1942	JEAN ROOT ...	-66.00
12/10/2007	1943DD	DEBRA WIEDMAN-CLAWSON	-69.26
12/10/2007	1944	ROBERT W HANVEY	-2,302.78
12/10/2007	1945DD	PATRICIA HUGHES	-1,768.97
12/10/2007	1946DD	VICTORIA A MOELLMANN	-3,778.68

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Accrual Basis

**MARION TOWNSHIP**  
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Date	Num	Name	Amount
12/10/2007	1947	THOMAS A LLOYD	-461.75
12/10/2007	1948DD	CYNTHIA HODGE.	-1,626.91
12/10/2007	PR W/H		-8,094.01
12/10/2007	4547	AFLAC	-285.76
12/10/2007	4548	ING LIFE INS AND ANNUITY CO	-513.22
12/10/2007	4549	JOHN HANCOCK LIFE INS.	-2,430.02
12/10/2007	4550	ORCHARD,HILTZ & McCLIMENT	-7,338.00
12/10/2007	4551	MICHIGAN MUNICIPAL TREASURES ...	-35.00
12/10/2007	4552	DTE ENERGY	-314.03
12/10/2007	neopost		-100.00
12/11/2007	4553	MICHIGAN ELECTION RESOURCES	-181.48
12/12/2007	neopost		-100.00
12/13/2007	4554	ABSOLUTE OUTDOOR SERVICES	-130.00
12/13/2007	4555	ALLSTAR ALARM	-500.00
12/17/2007	4556	Foster, Swift, Collins & Smith, P.C.	-737.85
12/17/2007	4557	FIRST NATIONAL BANK OF HOWELL	-5,337.21
12/18/2007	4558	CARLISLE/WORTMAN	-682.50
12/18/2007	4559	ABSOLUTE OUTDOOR SERVICES	-902.50
12/18/2007	neopost		-200.00
12/20/2007	4560	SPRIT OF LIVINGSTON	-150.00
12/27/2007	4561	ERIC LOWE	-827.00
12/27/2007	4562	MICHIGAN MUNICIPAL LEAGUE	-9,841.33
12/27/2007	4563	STAPLES	-697.00
12/27/2007	4564	WYLIE SOFT WATER	-23.90
12/27/2007	4565	ROBERT HANVEY	-399.32
12/27/2007	4566	MICHIGAN ASSOC. OF TOWNSHIP S...	-90.00
1/2/2008	4567	ANNETTE MCNAMARA.	-26.98
1/2/2008	4568	AT&T -General	-372.60
1/2/2008	4569	RIVER TOWN ENTERPRISES,LLC	-238.00
1/2/2008	4570	BURNHAM & FLOWER AGENCY	-177.00
1/3/2008	4571	NEOPOST	-127.69
1/3/2008	4572	SANDRA LONGSTREET	-50.73
1/3/2008	4573	Paula Wyckoff-Expences	-77.12
1/3/2008	4574	GANNETT MICHIGAN NEWSPAPERS	-824.70
1/7/2008	NEOPOST		-200.00
1/7/2008	4575	MICH. ASSOC. OF MUNICIPAL CLER...	-600.00
1/7/2008	4576	CONSUMERS ENERGY	-677.62
1/7/2008	4577	LIV CO EQUALIZATION DEPT	-2,359.68
1/7/2008	4578	NORTHVILLE CONSTRUCTION	-1,735.00
1/7/2008	4579	MICHAEL J. KEHOE, P.C.	-789.40
1/8/2008	4580	DTE ENERGY	-332.52
1/10/2008	1949DD	TAMMY L BEAL	-1,880.77
1/10/2008	1950DD	DEBRA PASINSKI	-1,612.57
1/10/2008	1951DD	ANN BELKNAP	-2,092.22
1/10/2008	1952DD	PAULA L WYCKOFF	-2,135.06
1/10/2008	1953DD	SANDRA LONGSTREET.	-1,655.10
1/10/2008	1954	LESLIE D ANDERSEN	-398.32
1/10/2008	1955DD	DAVID HAMANN.	-673.44
1/10/2008	1956DD	TRAVIS C HODGE	-429.22
1/10/2008	1957	DANIEL F LOWE	-535.98
1/10/2008	1958	LARRY FILLINGER ...	-55.41
1/10/2008	1959	LINDA MANSON-DEMPSEY..	0.00
1/10/2008	1960	DANIEL J ROSSBACH	-52.80
1/10/2008	1961DD	ANNETTE MCNAMARA	-1,897.43
1/10/2008	1962	JAMES L ANDERSON JR	-66.00
1/10/2008	1963	JOHN LOWE.	-118.80
1/10/2008	1964	JEAN ROOT ...	-66.00
1/10/2008	1965DD	DEBRA WIEDMAN-CLAWSON	-69.26
1/10/2008	1966	ROBERT W HANVEY	-2,303.61
1/10/2008	1967DD	PATRICIA HUGHES	-1,793.26
1/10/2008	1968DD	VICTORIA A MOELLMANN	-3,784.51
1/10/2008	1969	THOMAS A LLOYD	-461.75
1/10/2008	1970DD	CYNTHIA HODGE.	-1,667.35
1/10/2008	1971	RICHARD C DELL	-69.26
1/10/2008	1972	CHERYL RANGE.	-69.26
1/10/2008	PR W/H		-8,326.20
1/10/2008	PR fee		-128.83
1/10/2008	4581	ING LIFE INS AND ANNUITY CO	-518.91

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Date	Num	Name	Amount
1/10/2008	4582	AFLAC	-285.76
1/10/2008	4583	JOHN HANCOCK LIFE INS.	-2,441.12
1/12/2008	4584	PHILLIP CAMPBELL	-51.00
1/14/2008	4585	AREA HEATING & COOLING	-235.30
1/14/2008	4586	LIV CO TREASURER	-182.60
1/14/2008	4587	JOHN HANCOCK LIFE INS.	-1,138.01
1/14/2008	4588	CYNTHIA HODGE	-17.32
1/14/2008	4589	ABSOLUTE OUTDOOR SERVICES	-1,037.50
1/16/2008	4590	RICHARD BAYLESS	-157.50
1/16/2008	4591	Marlene Benson	-157.50
1/16/2008	4592	Charlene Cole	-170.50
1/16/2008	4593	Vickie Edgington	-182.50
1/16/2008	4594	FRANCES EMCH	-173.25
1/16/2008	4595	Susan Frazier	-182.50
1/16/2008	4596	MARLAS GREIGER	-157.50
1/16/2008	4597	ANNETTE LACOUR	-157.50
1/16/2008	4598	MARILYN LALONE	-160.00
1/16/2008	4599	MARILYN LEPPEK	-82.50
1/16/2008	4600	JOAN LELLI	-157.50
1/16/2008	4601	ROBERT LELLI	-157.50
1/16/2008	4602	LYNN MARTIN	-173.25
1/16/2008	4603	JUDITH ORR	-92.50
1/16/2008	4604	Jackie Purdy	-157.50
1/16/2008	4605	William Rates	-185.00
1/16/2008	4606	LILIA RAY	-160.00
1/16/2008	4607	BILL RAY	-176.00
1/16/2008	4608	Lucille Sanders	-182.50
1/16/2008	4609	Carole Smoter	-155.00
1/16/2008	4610	SANDRA LONGSTREET	-13.72
1/16/2008	4611	Patrica Hughes	-81.26
1/17/2008	4612	TAMMY BEAL	-373.29
1/23/2008	4613	ABSOLUTE OUTDOOR SERVICES	0.00
1/23/2008	4614	CARLISLE/WORTMAN	-637.50
1/23/2008	4615	WAL-MART COMMUNITY	-12.46
1/23/2008	4616	STAPLES	-893.28
1/23/2008	4617	AMERICAN AQUA	-26.25
1/28/2008	4618	Foster, Swift, Collins & Smith, P.C.	-3,835.72
1/28/2008	4619	NATIONAL CITY - CHARGE CARD	-129.64
1/28/2008	4620	MICHIGAN MUNICIPAL LEAGUE	-9,615.93
1/29/2008	NEOPOST		-200.00
1/30/2008	4623	NEOPOST	-140.00
1/30/2008	4624	AT&T -General	-374.45
1/31/2008	4625	STATE OF MICHIGAN	-110.00
1/31/2008	4626	ROBERT HANVEY	-42.07
1/31/2008	4627	Paula Wyckoff-Expences	-117.16
1/31/2008	4628	ANNETTE MCNAMARA.	-44.85
2/4/2008	4629	CONSUMERS ENERGY	-696.14
2/4/2008	4630	HOWELL VACUUMS	-38.95
2/4/2008	4631	360 SERVICES, INC.	-100.84
2/4/2008	4632	MICHAEL J. KEHOE, P.C.	-689.32
2/4/2008	4633	BURNHAM & FLOWER AGENCY	-44,683.00
2/4/2008	4634	INTERNAT'L INSTITUTE OF MUNICIP...	-50.00
2/4/2008	4635	DEBRA WIEDMAN-CLAWSON.	-150.00
2/4/2008	4636	NEOPOST	-127.69
2/6/2008	4637	APEX SOFTWARE	-310.00
2/7/2008	1973DD	TAMMY L BEAL	-1,880.77
2/7/2008	1974DD	DEBRA PASINSKI	-2,036.10
2/7/2008	1975DD	ANN BELKNAP	-2,276.39
2/7/2008	1976DD	PAULA L WYCKOFF	-2,189.82
2/7/2008	1977DD	SANDRA LONGSTREET.	-2,093.76
2/7/2008	1978	LESLIE D ANDERSEN	-398.32
2/7/2008	1979DD	DAVID HAMANN.	-729.36
2/7/2008	1980DD	TRAVIS C HODGE	-429.22
2/7/2008	1981	DANIEL F LOWE	-536.34
2/7/2008	1982	LARRY FILLINGER ...	-55.41
2/7/2008	1983	LINDA MANSON-DEMPSEY..	0.00
2/7/2008	1984	DANIEL J ROSSBACH	-52.80
2/7/2008	1985DD	ANNETTE MCNAMARA	-2,216.12

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Date	Num	Name	Amount
2/7/2008	1986	JAMES L ANDERSON JR	-66.00
2/7/2008	1987	JOHN LOWE.	-118.80
2/7/2008	1988DD	DEBRA WIEDMAN-CLAWSON	-69.26
2/7/2008	1989	ROBERT W HANVEY	-2,303.61
2/7/2008	1990DD	PATRICIA HUGHES	-2,115.87
2/7/2008	1991DD	VICTORIA A MOELLMANN	-3,785.60
2/7/2008	1992	THOMAS A LLOYD	-461.75
2/7/2008	1993DD	CYNTHIA HODGE.	-1,909.33
2/7/2008	PR W/H		-9,303.30
2/7/2008	4638	ING LIFE INS AND ANNUITY CO	-543.29
2/7/2008	4639	JOHN HANCOCK LIFE INS.	-2,581.37
2/7/2008	4640	LIV CO TREASURER	-44.66
2/11/2008	PR FEE		-345.25
2/11/2008	4641	DTE ENERGY	-349.63
2/11/2008	4642	ABSOLUTE OUTDOOR SERVICES	-1,463.75
2/11/2008	4643	AFLAC	-285.76
2/12/2008	neopost		-200.00
2/13/2008	4644	GANNETT MICHIGAN NEWSPAPERS	-160.00
2/14/2008	4645	Ronald Pasinski	-100.00
2/19/2008	4646	NORTHVILLE CONSTRUCTION	-1,811.00
2/19/2008	4647	PFEFFER-HANNIFORD-PALKA	-1,125.00
2/19/2008	4648	MICHIGAN MUNICIPAL TREASURES ...	-550.00
2/19/2008	4649	POSTMASTER	-1,827.70
2/20/2008	4650	STATE OF MICHIGAN	-500.00
2/21/2008	4651	WYLIE SOFT WATER	-11.95
2/21/2008	4652	Livingston County Treasurer's Associati...	-10.00
2/21/2008	neopost		-200.00
2/25/2008	4653	VICTORIA A MOELLMANN - EXPENC...	-43.92
2/25/2008	4654	NATIONAL CITY - CHARGE CARD	-23.26
2/26/2008	4655	SECMAA	-30.00
2/26/2008	4656	MICHIGAN TOWNSHIPS ASSOCIATI...	-190.00
2/28/2008	4657	TAMMY BEAL	-79.48
2/28/2008	4658	Paula Wyckoff-Expences	-110.60
3/3/2008	4659	ALCHIN'S DISPOSAL INC	-209.00
3/3/2008	4660	CONSUMERS ENERGY	-638.23
3/3/2008	4661	Debra D Pasinski	-35.99
3/3/2008	4662	ANNETTE MCNAMARA.	-41.82
3/3/2008	4663	CARLISLE/WORTMAN	-1,347.50
3/3/2008	4664	MARION TWP RECREATION FUND	-57,500.00
3/4/2008	NEOPOST		-150.00
3/6/2008	4665	MICHIGAN MUNICIPAL LEAGUE	-9,841.33
3/6/2008	4666	GANNETT MICHIGAN NEWSPAPERS	-1,092.90
3/6/2008	4667	AMERICAN IMAGING INC	-8,283.00
3/6/2008	4668	Clinton River Watershed	-10.00
3/10/2008	1994DD	TAMMY L BEAL	-1,880.77
3/10/2008	1995DD	DEBRA PASINSKI	-1,445.01
3/10/2008	1996DD	ANN BELKNAP	-1,887.29
3/10/2008	1997DD	PAULA L WYCKOFF	-2,080.32
3/10/2008	1998DD	SANDRA LONGSTREET.	-1,428.06
3/10/2008	1999	LESLIE D ANDERSEN	-398.32
3/10/2008	2000DD	DAVID HAMANN.	-729.36
3/10/2008	2001DD	TRAVIS C HODGE	-429.22
3/10/2008	2002	DANIEL F LOWE	-489.54
3/10/2008	2003DD	ANNETTE MCNAMARA	-1,779.96
3/10/2008	2004	JAMES L ANDERSON JR	-131.99
3/10/2008	2005	JOHN LOWE.	-131.99
3/10/2008	2006	JEAN ROOT ...	-66.00
3/10/2008	2007DD	DEBRA WIEDMAN-CLAWSON	-69.26
3/10/2008	2008	ROBERT W HANVEY	-2,303.61
3/10/2008	2009DD	PATRICIA HUGHES	-1,717.00
3/10/2008	2010DD	VICTORIA A MOELLMANN	-3,729.16
3/10/2008	2011	THOMAS A LLOYD	-461.75
3/10/2008	2012DD	CYNTHIA HODGE.	-1,445.95
3/10/2008	PR W/H		-7,819.13
3/10/2008	PAYCHEX FEE		-135.64
3/10/2008	4669	NORTHVILLE CONSTRUCTION	-1,985.00
3/10/2008	4670	ACCIDENT FUND CO	-273.00
3/10/2008	4671	AT&T -General	-351.08

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Date	Num	Name	Amount
3/10/2008	4672	NEOPOST	-127.69
3/10/2008	4673	JOHN HANCOCK LIFE INS.	-2,323.33
3/10/2008	4674	ING LIFE INS AND ANNUITY CO	-454.77
3/11/2008	4675	AFLAC	-285.76
3/11/2008	4676	B-Line	-46.14
3/12/2008	4677	B-Line	-37.85
3/13/2008	4679	LIV CO TREASURER	-5,864.88
3/13/2008	4678	LIV CO TREASURER	-7.57
3/18/2008	4680	FIRST NATIONAL BANK OF HOWELL	-5,337.21
3/18/2008	4681	DTE ENERGY	-320.08
3/18/2008	4682	ABSOLUTE OUTDOOR SERVICES	0.00
3/18/2008	4683	ABSOLUTE OUTDOOR SERVICES	-1,817.50
3/19/2008	4684	VICTORIA A MOELLMANN - EXPENC...	-54.42
3/20/2008	4685	ABSOLUTE OUTDOOR SERVICES	-1,817.50
3/20/2008	4686	ABSOLUTE OUTDOOR SERVICES	-287.50
3/24/2008	4687	MICHAEL J. KEHOE, P.C.	-923.66
3/24/2008	4688	MICHIGAN TOWNSHIPS ASSOCIATI...	-30.00
3/24/2008	4689	CARLISLE/WORTMAN	-795.00
3/24/2008	4690	ECONO-PRINT INC.	-524.28
3/24/2008	4691	Harris Enterprises	-300.00
3/27/2008	4692	Patrica Hughes	-51.51
3/31/2008	4693	TAMMY BEAL	-213.95
3/31/2008	4694	Paula Wyckoff-Expences	-70.70
3/31/2008	4695	ANNETTE MCNAMARA.	-29.70
4/1/2008	neopost		-50.00
4/1/2008	neopost		-200.00
4/1/2008	4696	SANDRA LONGSTREET	-25.11
4/3/2008	4697	MICHIGAN MUNICIPAL LEAGUE	-9,841.33
4/7/2008	4698	Sharon Anderson	-250.00
4/7/2008	4699	AT&T -General	-359.79
4/7/2008	4700	STAPLES	-415.15
4/9/2008	4701	MICHIGAN STATE UNIVERSITY	-400.00
4/10/2008	pr fee		-129.08
4/10/2008	2013DD	TAMMY L BEAL	-1,880.77
4/10/2008	2014DD	DEBRA PASINSKI	-1,660.06
4/10/2008	2015DD	ANN BELKNAP	-1,987.32
4/10/2008	2016DD	PAULA L WYCKOFF	-2,080.32
4/10/2008	2017DD	SANDRA LONGSTREET.	-1,631.86
4/10/2008	2018	LESLIE D ANDERSEN	-398.32
4/10/2008	2019DD	DAVID HAMANN.	-729.36
4/10/2008	2020DD	TRAVIS C HODGE	-429.22
4/10/2008	2021	DANIEL F LOWE	-536.34
4/10/2008	2022	LARRY FILLINGER	-55.41
4/10/2008	2023	LINDA MANSON-DEMPSEY..	0.00
4/10/2008	2024	DANIEL J ROSSBACH	-52.80
4/10/2008	2025DD	ANNETTE MCNAMARA	-1,723.95
4/10/2008	2026	JAMES L ANDERSON JR	-66.00
4/10/2008	2027	JOHN LOWE.	-118.80
4/10/2008	2028	JEAN ROOT	-66.00
4/10/2008	2029DD	DEBRA WIEDMAN-CLAWSON	-69.26
4/10/2008	2030	ROBERT W HANVEY	-2,303.61
4/10/2008	2031DD	PATRICIA HUGHES	-1,837.26
4/10/2008	2032DD	VICTORIA A MOELLMANN	-3,729.16
4/10/2008	2033	THOMAS A LLOYD	-461.75
4/10/2008	2034DD	CYNTHIA HODGE.	-1,912.46
4/10/2008	2035	RICHARD C DELL	-837.69
4/10/2008	2036	CHERYL RANGE.	-916.37
4/10/2008	PR TAXES		-8,779.35
4/10/2008	4702	CHARLES MUSSON	-75.00
4/10/2008	4703	AFLAC	-285.76
4/10/2008	4704	JOHN HANCOCK LIFE INS.	-2,531.64
4/10/2008	4705	ING LIFE INS AND ANNUITY CO	-468.33
4/10/2008	4706	GANNETT MICHIGAN NEWSPAPERS	-845.00
4/10/2008	4707	MARION TOWNSHIP CEMETERY FU...	-9,500.00
4/10/2008	4708	MARION TWP RECREATION FUND	-25,000.00
4/14/2008	4709	CONSUMERS ENERGY	-617.39
4/14/2008	4710	JOHN HANCOCK LIFE INS.	-1,135.35
4/14/2008	4711	LATITUDE	-239.00

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Date	Num	Name	Amount
4/21/2008	4712	HOWELL VACUUMS	-350.00
4/21/2008	4713	MICHIGAN STATE UNIVERSITY	-200.00
4/21/2008	4714	NEOPOST	-127.69
4/21/2008	4715	WYLIE SOFT WATER	-25.96
4/21/2008	neopost		-200.00
4/23/2008	4716	MICHAEL J. KEHOE, P.C.	-1,970.14
4/23/2008	4717	DTE ENERGY	-332.92
4/23/2008	4718	AMERICAN AQUA	-39.75
4/23/2008	4719	MICHIGAN STATE UNIVERSITY	-100.00
4/29/2008	neopost		-475.00
4/30/2008	4720	McKISSOCK	-167.00
4/30/2008	4721	ANNELIESE BELKNAP	-12.12
4/30/2008	4722	Paula Wyckoff-Expences	-171.48
4/30/2008	4723	MICHIGAN CHLORIDE SALES, INC.	-3,069.00
4/30/2008	4724	TAMMY BEAL	-266.16
4/30/2008	4725	ANNETTE MCNAMARA.	-106.45
5/1/2008	4726	MICHIGAN MUNICIPAL LEAGUE	-9,841.33
5/1/2008	4727	WAL-MART COMMUNITY	-19.04
5/1/2008	4728	WATER TECH	-62.00
5/5/2008	4729	STAPLES	-115.77
5/5/2008	4730	SPARTAN TIRE	-56.00
5/5/2008	4731	FIRST STEP INTERNET & TELEPHO...	-99.00
5/8/2008	2037DD	TAMMY L BEAL	-1,880.77
5/8/2008	2038DD	DEBRA PASINSKI	-1,786.31
5/8/2008	2039DD	ANN BELKNAP	-2,092.22
5/8/2008	2040DD	PAULA L WYCKOFF	-2,080.32
5/8/2008	2041DD	SANDRA LONGSTREET.	-1,704.68
5/8/2008	2042	LESLIE D ANDERSEN	-398.32
5/8/2008	2043DD	DAVID HAMANN.	-729.36
5/8/2008	2044DD	TRAVIS C HODGE	-429.22
5/8/2008	2045	DANIEL F LOWE	-489.54
5/8/2008	2046DD	ANNETTE MCNAMARA	-1,876.63
5/8/2008	2047	JAMES L ANDERSON JR	-66.00
5/8/2008	2048	JOHN LOWE.	-66.00
5/8/2008	2049	JEAN ROOT	-66.00
5/8/2008	2050DD	DEBRA WIEDMAN-CLAWSON	-69.26
5/8/2008	2051	ROBERT W HANVEY	-2,303.61
5/8/2008	2052DD	PATRICIA HUGHES	-1,872.44
5/8/2008	2053DD	VICTORIA A MOELLMANN	-3,729.16
5/8/2008	2054	THOMAS A LLOYD	-461.75
5/8/2008	2055DD	CYNTHIA HODGE.	-1,700.41
5/8/2008	PR W/H		-8,455.58
5/8/2008	4732	JAY BIRD'S	-90.00
5/8/2008	4733	AT&T -General	-364.21
5/8/2008	4734	AFLAC	-285.76
5/8/2008	4735	BURNHAM & FLOWER AGENCY	-1,634.00
5/8/2008	4736	CONSUMERS ENERGY	-265.33
5/8/2008	4737	ING LIFE INS AND ANNUITY CO	-476.88
5/8/2008	4738	JOHN HANCOCK LIFE INS.	-2,653.08
5/8/2008	4739	MICH. ASSOC. OF MUNICIPAL CLER...	-790.00
5/8/2008	4740	Patrica Hughes	-121.61
5/8/2008	4741	TRUE VALUE HARDWARE	0.00
5/8/2008	4742	VICTORIA A MOELLMANN - EXPENC...	-47.17
5/12/2008	PR FEES		-283.32
5/12/2008	4743	GANNETT MICHIGAN NEWSPAPERS	-620.00
5/12/2008	4744	Foster, Swift, Collins & Smith, P.C.	-92.78
5/12/2008	4745	CYNTHIA HODGE	-17.17
5/12/2008	4746	MSUE OAKLAND COUNTY	-15.00
5/12/2008	4747	MICHIGAN STATE UNIVERSITY	-200.00
5/14/2008	4748	MSUE OAKLAND COUNTY	-45.00
5/14/2008	4749	DTE ENERGY	-258.77
5/14/2008	4750	GBS INC	-28.21
5/14/2008	4751	CARLISLE/WORTMAN	-1,237.50
5/14/2008	4752	NEOPOST	-127.69
5/14/2008	4753	BS & A SOFTWARE, INC	-1,090.00
5/14/2008	4754	LIV CO CLERKS ASSOC	-20.00
5/20/2008	4755	VICTORIA A MOELLMANN - EXPENC...	-18.70
5/27/2008	4756	MICHIGAN TOWNSHIPS ASSOCIATI...	-70.00

**MARION TOWNSHIP**  
**Check Register**  
**July 2007 through June 2008**

Date	Num	Name	Amount
5/27/2008	4757	LIV CO DRAIN COMMISSIONER	-1,878.54
5/27/2008	4758	MICHAEL J. KEHOE, P.C.	-1,661.50
5/27/2008	4759	APAC PAPER & PACKAGING CORP	-16.39
5/27/2008	4760	CARLISLE/WORTMAN	-975.00
5/27/2008	4761	MICHIGAN MUNICIPAL LEAGUE	-9,841.33
5/28/2008	4762	K B ROAD GRADING LLC	-2,125.00
5/28/2008	neopost		-200.00
5/29/2008	4763	Paula Wyckoff-Expences	-54.54
6/2/2008	4764	Paula Wyckoff-Expences	-357.00
6/2/2008	4765	ANNETTE MCNAMARA.	-86.76
6/2/2008	4766	CONSUMERS ENERGY	-145.27
6/2/2008	4767	STAPLES	-358.87
6/4/2008	4768	JAY BIRD'S	-270.00
6/4/2008	4769	FIRST IMPRESSIONS	-70.30
6/9/2008	4770	Harris Enterprises	-300.00
6/9/2008	4771	AMERICAN AQUA	-14.50
6/9/2008	4772	LIV CO TREASURER	-78.43
6/9/2008	4773	GANNETT MICHIGAN NEWSPAPERS	-255.00
6/9/2008	4774	The Tent Specialist	-177.00
6/9/2008	4775	AT&T -General	-362.88
6/9/2008	4776	CYNTHIA HODGE	-15.19
6/10/2008	2056DD	TAMMY L BEAL	-1,880.77
6/10/2008	2057DD	DEBRA PASINSKI	-1,640.85
6/10/2008	2058DD	ANN BELKNAP	-1,987.32
6/10/2008	2059DD	PAULA L WYCKOFF	-2,135.06
6/10/2008	2060DD	SANDRA LONGSTREET.	-1,599.95
6/10/2008	2061	LESLIE D ANDERSEN	-398.32
6/10/2008	2062DD	DAVID HAMANN.	-729.36
6/10/2008	2063DD	TRAVIS C HODGE	-429.22
6/10/2008	2064	DANIEL F LOWE	-489.54
6/10/2008	2065DD	ANNETTE MCNAMARA	-1,916.90
6/10/2008	2066	JAMES L ANDERSON JR	-66.00
6/10/2008	2067	JOHN LOWE.	-66.00
6/10/2008	2068	JEAN ROOT ...	-66.00
6/10/2008	2069DD	DEBRA WIEDMAN-CLAWSON	-69.26
6/10/2008	2070	ROBERT W HANVEY	-2,303.61
6/10/2008	2071DD	PATRICIA HUGHES	-1,848.99
6/10/2008	2072DD	VICTORIA A MOELLMANN	-3,729.16
6/10/2008	2073	THOMAS A LLOYD	-461.75
6/10/2008	2074DD	CYNTHIA HODGE.	-1,597.46
6/10/2008	PR W/H		-8,280.27
6/10/2008	4777	JOHN HANCOCK LIFE INS.	-2,601.46
6/10/2008	4778	AFLAC	-285.76
6/10/2008	4779	ING LIFE INS AND ANNUITY CO	-472.48
6/10/2008	4780	Jim Madsen	-200.00
6/11/2008	4781	ALCHIN'S DISPOSAL INC	-60.00
6/11/2008	4782	DTE ENERGY	-296.59
6/11/2008	4783	Intab Inc	-26.74
6/11/2008	4784	MICHIGAN ELECTION RESOURCES	-154.77
6/11/2008	4785	MICHAEL J. KEHOE, P.C.	-1,721.04
6/11/2008	4786	NEOPOST	-127.69
6/11/2008	4787	PRINTING SYSTEMS	-549.64
6/11/2008	4788	WYLIE SOFT WATER	-23.90
6/16/2008	4789	MICHIGAN CHLORIDE SALES, INC.	-20,700.00
6/17/2008	4790	CARLISLE/WORTMAN	-822.50
6/17/2008	4791	AMERICAN AQUA	-20.25
6/17/2008	neopost		-400.00
6/18/2008	4792	JOSH MACAINSH	-35.00
6/19/2008	4793	ORCHARD,HILTZ & McCLIMENT	-405.00
6/19/2008	4794	FIRST NATIONAL BANK OF HOWELL	-5,337.21
6/24/2008	4795	TAMMY BEAL	-1,011.82
6/24/2008	4796	NEW HORIZON PROMOTIONS LLC	-64.25
6/24/2008	4797	POSTMASTER	-1,930.21
6/24/2008	4798	POSTMASTER	-48.46
6/26/2008	4799	Debra D Pasinski	-37.96
6/26/2008	4800	Ronald Pasinski	-80.00
6/26/2008	4801	Patrica Hughes	-65.65
6/26/2008	4802	SANDRA LONGSTREET	-20.71

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08/23/08

Accrual Basis

**MARION TOWNSHIP**  
**Check Register**  
**July 2007 through June 2008**

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Amount</u>
6/26/2008	4803	CYNTHIA HODGE	-28.28
6/26/2008	4804	Paula Wyckoff-Expences	-66.66
6/30/2008	4805	ANNETTE MCNAMARA.	-124.14
6/30/2008	4806	ALLSTAR ALARM	-252.00
6/30/2008	4807	STAPLES	-159.43
<b>Jul '07 - Jun 08</b>			<b><u><u>-1,147,434.02</u></u></b>