

VENDOR ID REF#	VENDOR NAME ADDRESS CITY/STATE/ZIP	POST DATE CK RUN DATE DISC. DATE DUE DATE	INVOICE # PO DISC. PCT	BANK HOLD? SEP CK? 1099?	INVOICE DESCRIPTION	GROSS AMT DISCOUNT NET AMOUNT
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ACC01 00028566	ACCIDENT FUND COMPANY DEPT 77125 P O BOX 77000 DETROIT MI 48277-0125	03/19/2008 03/20/2008 / / 03/20/2008	WCV03308310601	A/P N N N	WORKERS COMP INSURANCE	 4,167.90 0.00 4,167.90
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PAID

GL #	DESCRIPTION	AMOUNT
296-300-724.000	WORKMAN'S COMP INSURANCE	3,803.37
590-527-724.000	WORKMAN'S COMP INSURANCE	16.28
249-380-724.000	WORKMAN'S COMP INSURANCE	76.09
101-175-724.000	WORKMAN'S COMP INSURANCE	79.05
101-215-724.000	WORKMAN'S COMP INSURANCE	13.45
101-253-724.000	WORKMAN'S COMP INSURANCE	5.99
101-400-724.000	WORKMAN'S COMP INSURANCE	32.80
297-300-724.000	WORKMAN'S COMP INSURANCE	140.87
		4,167.90

VENDOR TOTAL: 4,167.90

ARG01 00028568	ARGYLE PROPERTIES LLC 120 W. MICHIGAN SUITE 1500 JACKSON MI 49201	03/19/2008 03/20/2008 / / 03/20/2008	IFEC REFUND	A/P N N N	IFEC REFUND TAKEN IN ERROR	 650.00 0.00 650.00
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PAID

GL #	DESCRIPTION	AMOUNT
101-101-481.000	ZONING FEES	650.00
		650.00

VENDOR TOTAL: 650.00

ASC01 00028567	ASCOM HASLER/GE CAP PROG P O BOX 802585 CHICAGO IL 60680-2585	03/19/2008 03/20/2008 / / 03/20/2008	67061661	A/P N N N	LEASED EQUIPMENT	 13.52 0.00 13.52
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PAID

GL #	DESCRIPTION	AMOUNT
101-265-943.000	LEASED EQUIPMENT	8.52
249-380-943.000	LEASED EQUIPMENT	2.66
590-527-943.000	LEASED EQUIPMENT/TOWNSHIP	2.34
		13.52

VENDOR TOTAL: 13.52

AT&00 00028569	AT&T P O BOX 8100 AURORA IL 60507-8100	03/19/2008 03/20/2008 / / 03/20/2008	517788434502	A/P N N N	TELEPHONE CHARGES	 436.27 0.00 436.27
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PAID

GL #	DESCRIPTION	AMOUNT
296-300-853.000	TELEPHONE/TELEGRAPH	231.23
101-265-853.000	TELEPHONE/TELEGRAPH	129.18
249-380-853.000	TELEPHONE/TELEGRAPH	40.39
590-527-853.000	TELEPHONE/TELEGRAPH	35.47
		436.27

VENDOR TOTAL: 436.27

BCNA00 00028570	BLUE CARE NETWORK OF MICHIGAN P O BOX 33608 DETROIT MI 48232-5608	03/19/2008 03/20/2008 / / 03/20/2008	00124060/0001	A/P N N N	HEALTH INSURANCE - APRIL 2008	 6,760.90 0.00 6,760.90
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PAID

GL #	DESCRIPTION	AMOUNT
101-238-718.000	RETIREE HEALTH INSURANCE	2,426.71
249-380-718.000	HEALTH INSURANCE - RETIREES	347.35
296-300-718.000	HEALTH INSURANCE - RETIREES	3,309.45

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GL #	DESCRIPTION	AMOUNT
590-527-718.000	HEALTH INSURANCE - RETIREES	535.39
101-215-719.000	HOSPITAL INSURANCE	120.70
249-380-719.000	HOSPITAL INSURANCE	7.10
590-527-719.000	HOSPITAL INSURANCE	14.20
		6,760.90
VENDOR TOTAL:		6,760.90

BLU00	BLUE CROSS BLUE SHIELD OF MICHIGAN	03/19/2008	29413-000	A/P	HEALTH INSURANCE - APRIL 2008	
00028571	P O BOX 79001	03/20/2008		N		4,546.18
	DETROIT MI 48279-1045	/ /		N		0.00
		03/20/2008		N		4,546.18

PAID

GL #	DESCRIPTION	AMOUNT
101-175-719.000	HOSPITAL INSURANCE	1,365.63
101-400-719.000	HOSPITAL INSURANCE	1,004.09
249-380-719.000	HOSPITAL INSURANCE	620.62
296-300-719.000	HOSPITAL INSURANCE	1,205.96
590-527-719.000	HOSPITAL INSURANCE	-50.28
101-000-205.000	BLUE CROSS EMPLOYEE CONTRIBUTIONS	400.16
		4,546.18
VENDOR TOTAL:		4,546.18

BLU01	BLUE CROSS BLUE SHIELD OF MICHIGAN	03/19/2008	29413-001	A/P	HEALTH INSURANCE - APRIL 2008	
00028572	P O BOX 79001	03/20/2008		N		1,559.96
	DETROIT MI 48279-1045	/ /		N		0.00
		03/20/2008		N		1,559.96

PAID

GL #	DESCRIPTION	AMOUNT
101-253-719.000	HOSPITAL INSURANCE	512.08
101-215-719.000	HOSPITAL INSURANCE	343.49
249-380-719.000	HOSPITAL INSURANCE	20.21
590-527-719.000	HOSPITAL INSURANCE	532.42
101-000-205.000	BLUE CROSS EMPLOYEE CONTRIBUTIONS	151.76
		1,559.96
VENDOR TOTAL:		1,559.96

BLU02	BLUE CROSS BLUE SHIELD OF MICHIGAN	03/19/2008	29413-0002	A/P	HEALTH INSURANCE - APRIL 2008	
00028573	P O BOX 79001	03/20/2008		N		2,375.93
	DETROIT MI 48279-1045	/ /		N		0.00
		03/20/2008		N		2,375.93

PAID

GL #	DESCRIPTION	AMOUNT
101-215-717.000	HEALTH INSURANCE (CLERK)	903.68
101-253-717.000	HEALTH INSURANCE (TREASURER)	844.17
590-527-717.000	HEALTH INSURANCE/ELECT OFFICIALS	462.20
101-000-205.000	BLUE CROSS EMPLOYEE CONTRIBUTIONS	165.88
		2,375.93
VENDOR TOTAL:		2,375.93

BLU03	BLUE CROSS BLUE SHIELD OF MICHIGAN	03/19/2008	29413-003	A/P	HEALTH INSURANCE - APRIL 2008	
00028574	P O BOX 79001	03/20/2008		N		24,952.38
	DETROIT MI 48279-1045	/ /		N		0.00
		03/20/2008		N		24,952.38

PAID

GL #	DESCRIPTION	AMOUNT
296-300-719.000	HOSPITAL INSURANCE	21,703.03
296-000-205.000	BLUE CROSS EMPLOYEE CONTRIBUTIONS	1,953.39
297-300-719.000	HEALTH INSURANCE	1,205.96
297-000-205.000	BLUE CROSS EMPLOYEE CONTRIBUTIONS	90.00
		24,952.38
VENDOR TOTAL:		24,952.38

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BLU901 00028575	BLUE CROSS BLUE SHIELD OF MICHIGAN P O BOX 79001 DETROIT MI 48279-1045	03/19/2008 03/20/2008 / / 03/20/2008	29413-901	A/P N N N	HEALTH INSURANCE - APRIL 2008	12,095.68 0.00 12,095.68
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PAID

GL #	DESCRIPTION	AMOUNT
101-238-718.000	RETIREE HEALTH INSURANCE	695.98
296-300-718.000	HEALTH INSURANCE - RETIREES	11,135.70
249-380-718.000	HEALTH INSURANCE - RETIREES	24.00
590-527-718.000	HEALTH INSURANCE - RETIREES	240.00

		12,095.68

VENDOR TOTAL: 12,095.68

CON03 00028598	CONSUMERS ENERGY P O BOX 30090 LANSING MI 48909-7590	03/19/2008 03/20/2008 / / 03/20/2008	080170578803	A/P N N N	UTILITIES - 1625 SPRINGPORT RD	966.72 0.00 966.72
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PAID

GL #	DESCRIPTION	AMOUNT
591-444-920.000	PUBLIC UTILITIES	966.72

		966.72

CON03 00028594	CONSUMERS ENERGY P O BOX 30090 LANSING MI 48909-7590	03/19/2008 03/20/2008 / / 03/20/2008	0801730039006	A/P N N N	UTILITIES - 1240 W PARNALL RD	105.85 0.00 105.85
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PAID

GL #	DESCRIPTION	AMOUNT
590-527-920.119	PUBLIC UTILITIES/GALLERY PLACE	105.85

		105.85

CON03 00028599	CONSUMERS ENERGY P O BOX 30090 LANSING MI 48909-7590	03/19/2008 03/20/2008 / / 03/20/2008	080173425507	A/P N N N	SIRENS - 1910 PARNALL	20.37 0.00 20.37
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PAID

GL #	DESCRIPTION	AMOUNT
296-300-920.005	AIR RAID SIRENS (UTILITIES)	20.37

		20.37

CON03 00028600	CONSUMERS ENERGY P O BOX 30090 LANSING MI 48909-7590	03/19/2008 03/20/2008 / / 03/20/2008	080173488703	A/P N N N	UTILITIES - 1240 W PARNALL RD	16.70 0.00 16.70
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PAID

GL #	DESCRIPTION	AMOUNT
590-527-920.119	PUBLIC UTILITIES/GALLERY PLACE	16.70

		16.70

CON03 00028601	CONSUMERS ENERGY P O BOX 30090 LANSING MI 48909-7590	03/19/2008 03/20/2008 / / 03/20/2008	080173501505	A/P N N N	UTILITIES - 1990 W PARNALL RD	1,674.24 0.00 1,674.24
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PAID

GL #	DESCRIPTION	AMOUNT
101-265-920.000	PUBLIC UTILITIES	1,054.77
249-380-920.000	PUBLIC UTILITIES/TWP HALL	329.83
590-527-920.000	PUBLIC UTILITIES	289.64

		1,674.24

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CON03 00028602	CONSUMERS ENERGY P O BOX 30090 LANSING MI 48909-7590	03/19/2008 03/20/2008 / / 03/20/2008	080173502008	A/P N N N	UTILITIES - 1992 W PARNALL RD	205.42 0.00 205.42
PAID						
GL # 590-527-920.120	DESCRIPTION 1992 W PARNALL/UTILITIES				AMOUNT 205.42	205.42
CON03 00028603	CONSUMERS ENERGY P O BOX 30090 LANSING MI 48909-7590	03/19/2008 03/20/2008 / / 03/20/2008	080173502503	A/P N N N	UTILITIES - 1996 W PARNALL RD	2,247.47 0.00 2,247.47
PAID						
GL # 296-300-920.001	DESCRIPTION STA. 1 PUBLIC UTILITIES- W PARNALL				AMOUNT 2,247.47	2,247.47
CON03 00028604	CONSUMERS ENERGY P O BOX 30090 LANSING MI 48909-7590	03/19/2008 03/20/2008 / / 03/20/2008	080173503006	A/P N N N	UTILITIES - 1998 W PARNALL RD	46.72 0.00 46.72
PAID						
GL # 591-444-920.000	DESCRIPTION PUBLIC UTILITIES				AMOUNT 46.72	46.72
CON03 00028595	CONSUMERS ENERGY P O BOX 30090 LANSING MI 48909-7590	03/19/2008 03/20/2008 / / 03/20/2008	080177582402	A/P N N N	SIRENS - 3020 W PARNALL RD	16.80 0.00 16.80
PAID						
GL # 296-300-920.005	DESCRIPTION AIR RAID SIRENS (UTILITIES)				AMOUNT 16.80	16.80
CON03 00028596	CONSUMERS ENERGY P O BOX 30090 LANSING MI 48909-7590	03/19/2008 03/20/2008 / / 03/20/2008	080177583202	A/P N N N	UTILITIES - 3300 W PARNALL RD	8.00 0.00 8.00
PAID						
GL # 716-751-700.000	DESCRIPTION MISCELLANEOUS				AMOUNT 8.00	8.00
CON03 00028597	CONSUMERS ENERGY P O BOX 30090 LANSING MI 48909-7590	03/19/2008 03/20/2008 / / 03/20/2008	080177583400	A/P N N N	UTILITIES - 3335 W PARNALL RD	340.09 0.00 340.09
PAID						
GL # 590-527-920.103	DESCRIPTION 3335 PARNALL/UTILITIES				AMOUNT 340.09	340.09
CON03 00028582	CONSUMERS ENERGY P O BOX 30090 LANSING MI 48909-7590	03/19/2008 03/20/2008 / / 03/20/2008	0803680295000	A/P N N N	UTILITIES - 1175 FERNDAL RD	20.52 0.00 20.52
PAID						
GL # 590-527-920.106	DESCRIPTION 1175 FERNDAL/UTILITIES				AMOUNT 20.52	20.52

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CON03 00028581	CONSUMERS ENERGY P O BOX 30090 LANSING MI 48909-7590	03/19/2008 03/20/2008 / / 03/20/2008	0803681121007	A/P N N N	UTILITIES - 105 PEACOCK WALK	24.35 0.00 24.35
PAID						
GL # 590-527-920.101	DESCRIPTION 105 PEACOCK/UTILITIES				AMOUNT 24.35 ----- 24.35	
CON03 00028591	CONSUMERS ENERGY P O BOX 30090 LANSING MI 48909-7590	03/19/2008 03/20/2008 / / 03/20/2008	080368318004	A/P N N N	UTILITIES - 1175 FERNDAL RD	144.05 0.00 144.05
PAID						
GL # 590-527-920.106	DESCRIPTION 1175 FERNDAL/UTILITIES				AMOUNT 144.05 ----- 144.05	
CON03 00028580	CONSUMERS ENERGY P O BOX 30090 LANSING MI 48909-7590	03/19/2008 03/20/2008 / / 03/20/2008	080368505006	A/P N N N	UTILITIES - 105 PEACOCK WALK	892.80 0.00 892.80
PAID						
GL # 590-527-920.101	DESCRIPTION 105 PEACOCK/UTILITIES				AMOUNT 892.80 ----- 892.80	
CON03 00028590	CONSUMERS ENERGY P O BOX 30090 LANSING MI 48909-7590	03/19/2008 03/20/2008 / / 03/20/2008	080371133804	A/P N N N	UTILITIES - 2903 ASHTON RIDGE DR	86.58 0.00 86.58
PAID						
GL # 590-527-920.118	DESCRIPTION PUBLIC UTILITIES/BLAKE ROAD				AMOUNT 86.58 ----- 86.58	
CON03 00028589	CONSUMERS ENERGY P O BOX 30090 LANSING MI 48909-7590	03/19/2008 03/20/2008 / / 03/20/2008	080371229305	A/P N N N	UTILITIES - 2901 BLAKE RD	12.87 0.00 12.87
PAID						
GL # 590-527-920.118	DESCRIPTION PUBLIC UTILITIES/BLAKE ROAD				AMOUNT 12.87 ----- 12.87	
CON03 00028588	CONSUMERS ENERGY P O BOX 30090 LANSING MI 48909-7590	03/19/2008 03/20/2008 / / 03/20/2008	080371261209	A/P N N N	SIRENS - 2025 CHANTER	18.86 0.00 18.86
PAID						
GL # 296-300-920.005	DESCRIPTION AIR RAID SIRENS (UTILITIES)				AMOUNT 18.86 ----- 18.86	
CON03 00028584	CONSUMERS ENERGY P O BOX 30090 LANSING MI 48909-7590	03/19/2008 03/20/2008 / / 03/20/2008	080371327604	A/P N N N	UTILITIES - 2200 N ELM AVE	160.47 0.00 160.47
PAID						
GL # 590-527-920.107	DESCRIPTION 2200 ELM/UTILITIES				AMOUNT 160.47 ----- 160.47	

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CON03 00028587	CONSUMERS ENERGY P O BOX 30090 LANSING MI 48909-7590	03/19/2008 03/20/2008 / / 03/20/2008	080371327703	A/P N N N	UTILITIES - 2200 N ELM AVE	17.65 0.00 17.65
PAID						
GL #	DESCRIPTION			AMOUNT		
590-527-920.107	2200 ELM/UTILITIES			17.65		
				-----	17.65	
CON03 00028593	CONSUMERS ENERGY P O BOX 30090 LANSING MI 48909-7590	03/19/2008 03/20/2008 / / 03/20/2008	080376371508	A/P N N N	UTILITIES - 4651 LANSING AVE	109.38 0.00 109.38
PAID						
GL #	DESCRIPTION			AMOUNT		
590-527-920.114	4651 LANSING/UTILITIES			109.38		
				-----	109.38	
CON03 00028586	CONSUMERS ENERGY P O BOX 30090 LANSING MI 48909-7590	03/19/2008 03/20/2008 / / 03/20/2008	080378274403	A/P N N N	UTILITIES - 3300 COOPER ST	92.74 0.00 92.74
PAID						
GL #	DESCRIPTION			AMOUNT		
590-527-920.100	3300 COOPER/UTILITIES			92.74		
				-----	92.74	
CON03 00028585	CONSUMERS ENERGY P O BOX 30090 LANSING MI 48909-7590	03/19/2008 03/20/2008 / / 03/20/2008	0803785088003	A/P N N N	UTILITIES - 1850 RIVER ST	15.74 0.00 15.74
PAID						
GL #	DESCRIPTION			AMOUNT		
590-527-920.108	1850 RIVER/UTILITIES			15.74		
				-----	15.74	
CON03 00028592	CONSUMERS ENERGY P O BOX 30090 LANSING MI 48909-7590	03/19/2008 03/20/2008 / / 03/20/2008	080378514808	A/P N N N	UTILITIES - 1850 RIVER ST	157.50 0.00 157.50
PAID						
GL #	DESCRIPTION			AMOUNT		
590-527-920.108	1850 RIVER/UTILITIES			157.50		
				-----	157.50	
CON03 00028583	CONSUMERS ENERGY P O BOX 30090 LANSING MI 48909-7590	03/19/2008 03/20/2008 / / 03/20/2008	0804683997006	A/P N N N	UTILITIES - 1630 E MICHIGAN AVE	22.57 0.00 22.57
PAID						
GL #	DESCRIPTION			AMOUNT		
590-527-920.102	WESTWOOD MALL/UTILITIES			22.57		
				-----	22.57	
CON03 00028577	CONSUMERS ENERGY P O BOX 30090 LANSING MI 48909-7590	03/19/2008 03/20/2008 / / 03/20/2008	080470276207	A/P N N N	UTILITIES - 330 HENRIETTA ST	148.40 0.00 148.40
PAID						
GL #	DESCRIPTION			AMOUNT		
590-527-920.110	330 HENRIETTA/UTILITIES			148.40		
				-----	148.40	

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CON03 00028579	CONSUMERS ENERGY P O BOX 30090 LANSING MI 48909-7590	03/19/2008 03/20/2008 / / 03/20/2008	080475256006	A/P N N N	UTILITIES - 360 N DETTMAN RD	230.80 0.00 230.80
PAID						
GL #	DESCRIPTION			AMOUNT		
296-300-920.002	STA. 2 PUBLIC UTILITIES DETTMAN RD			230.80		
				-----	230.80	
CON03 00028576	CONSUMERS ENERGY P O BOX 30090 LANSING MI 48909-7590	03/19/2008 03/20/2008 / / 03/20/2008	080475260008	A/P N N N	UTILITIES - 720 N DETTMAN RD	180.17 0.00 180.17
PAID						
GL #	DESCRIPTION			AMOUNT		
590-527-920.109	720 N. DETTMAN/UTILITIES			180.17		
				-----	180.17	
CON03 00028578	CONSUMERS ENERGY P O BOX 30090 LANSING MI 48909-7590	03/19/2008 03/20/2008 / / 03/20/2008	080475290500	A/P N N N	UTILITIES - 720 N DETTMAN	5.00 0.00 5.00
PAID						
GL #	DESCRIPTION			AMOUNT		
590-527-920.109	720 N. DETTMAN/UTILITIES			5.00		
				-----	5.00	
CON03 00028615	CONSUMERS ENERGY P O BOX 30090 LANSING MI 48909-7590	03/19/2008 03/20/2008 / / 03/20/2008	082372538007	A/P N N N	UTILITIES - 2440 W WASHINGTON AVE	150.88 0.00 150.88
PAID						
GL #	DESCRIPTION			AMOUNT		
590-527-920.111	2440 W. WASHINGTON/UTILITIES			150.88		
				-----	150.88	
CON03 00028616	CONSUMERS ENERGY P O BOX 30090 LANSING MI 48909-7590	03/19/2008 03/20/2008 / / 03/20/2008	082372550002	A/P N N N	UTILITIES - 1630 WESTWOOD MALL	470.10 0.00 470.10
PAID						
GL #	DESCRIPTION			AMOUNT		
590-527-920.102	WESTWOOD MALL/UTILITIES			470.10		
				-----	470.10	
CON03 00028613	CONSUMERS ENERGY P O BOX 30090 LANSING MI 48909-7590	03/19/2008 03/20/2008 / / 03/20/2008	082578374900	A/P N N N	UTILITIES - 4241 W MICHIGAN AVE	185.37 0.00 185.37
PAID						
GL #	DESCRIPTION			AMOUNT		
590-527-920.105	4241 W. MICHIGAN/UTILITIES			185.37		
				-----	185.37	
CON03 00028614	CONSUMERS ENERGY P O BOX 30090 LANSING MI 48909-7590	03/19/2008 03/20/2008 / / 03/20/2008	082578383901	A/P N N N	UTILITIES - 4891 W MICHIGAN AVE	122.23 0.00 122.23
PAID						
GL #	DESCRIPTION			AMOUNT		
590-527-920.117	4891 W. MICHIGAN/UTILITIES			122.23		
				-----	122.23	

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CON03 00028609	CONSUMERS ENERGY P O BOX 30090 LANSING MI 48909-7590	03/19/2008 03/20/2008 / / 03/20/2008	082867517808	A/P N N N	UTILITIES - 6752 RIVES JCT RD	96.47 0.00 96.47
PAID						
GL # 590-527-920.121	DESCRIPTION PUBLIC UTILITIES/NORTHWEST SCHOOLS				AMOUNT 96.47	96.47
CON03 00028610	CONSUMERS ENERGY P O BOX 30090 LANSING MI 48909-7590	03/19/2008 03/20/2008 / / 03/20/2008	082867517904	A/P N N N	UTILITIES - 6752 RIVES JCT RD	15.74 0.00 15.74
PAID						
GL # 590-527-920.121	DESCRIPTION PUBLIC UTILITIES/NORTHWEST SCHOOLS				AMOUNT 15.74	15.74
CON03 00028611	CONSUMERS ENERGY P O BOX 30090 LANSING MI 48909-7590	03/19/2008 03/20/2008 / / 03/20/2008	082868130103	A/P N N N	UTILITIES - 4190 CLINTON RD	16.70 0.00 16.70
PAID						
GL # 590-527-920.104	DESCRIPTION 4190 CLINTON/UTILITIES				AMOUNT 16.70	16.70
CON03 00028608	CONSUMERS ENERGY P O BOX 30090 LANSING MI 48909-7590	03/19/2008 03/20/2008 / / 03/20/2008	0828683663003	A/P N N N	UTILITIES - 3728 HENDEE RD	14.79 0.00 14.79
PAID						
GL # 590-527-920.115	DESCRIPTION 3728 HENDEE/UTILITIES				AMOUNT 14.79	14.79
CON03 00028607	CONSUMERS ENERGY P O BOX 30090 LANSING MI 48909-7590	03/19/2008 03/20/2008 / / 03/20/2008	082868414002	A/P N N N	UTILITIES - 3728 HENDEE RD	100.53 0.00 100.53
PAID						
GL # 590-527-920.115	DESCRIPTION 3728 HENDEE/UTILITIES				AMOUNT 100.53	100.53
CON03 00028612	CONSUMERS ENERGY P O BOX 30090 LANSING MI 48909-7590	03/19/2008 03/20/2008 / / 03/20/2008	082871206403	A/P N N N	UTILITIES- 3580 COUNTY FARM RD	389.80 0.00 389.80
PAID						
GL # 590-527-920.116	DESCRIPTION 3580 COUNTY FARM/UTILITIES				AMOUNT 389.80	389.80
CON03 00028605	CONSUMERS ENERGY P O BOX 30090 LANSING MI 48909-7590	03/19/2008 03/20/2008 / / 03/20/2008	082876327709	A/P N N N	UTILITIES - 5145 RIDGE RD	51.36 0.00 51.36
PAID						
GL # 590-527-920.113	DESCRIPTION 5145 RIDGE/UTILITIES				AMOUNT 51.36	51.36

VENDOR ID REF#	VENDOR NAME ADDRESS CITY/STATE/ZIP	POST DATE CK RUN DATE DISC. DATE DUE DATE	INVOICE # PO DISC. PCT	BANK HOLD? SEP CK? 1099?	INVOICE DESCRIPTION	GROSS AMT DISCOUNT NET AMOUNT
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CON03 00028606	CONSUMERS ENERGY P O BOX 30090 LANSING MI 48909-7590	03/19/2008 03/20/2008 / / 03/20/2008	082876570209	A/P N N N	UTILITIES - 2817 WOLHAVEN LN	79.73 0.00 79.73
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PAID

GL #	DESCRIPTION	AMOUNT
590-527-920.112	2817 WOLHAVEN/UTILITIES	79.73
		79.73

VENDOR TOTAL: 9,682.53

HIL03 00028617	HILLSDALE COUNTY NATIONAL BANK P O BOX 283 HILLSDALE MI 49242	03/19/2008 03/20/2008 / / 03/20/2008	0000049584	A/P N N N	LADDER TRUCK PAYMENT #61	7,299.79 0.00 7,299.79
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PAID

GL #	DESCRIPTION	AMOUNT
296-300-991.000	FIRE TRUCK NOTES PAYMENT/EQUIPMENT	7,299.79
		7,299.79

VENDOR TOTAL: 7,299.79

HOW00 00028618	HOWARD'S FEED STORE, INC. 206 W. LOUIS GLICK JACKSON MI 49201	03/19/2008 03/20/2008 / / 03/20/2008	35704	A/P N N N	DOG FOOD	33.79 0.00 33.79
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PAID

GL #	DESCRIPTION	AMOUNT
297-300-727.000	OFFICE SUPPLIES	33.79
		33.79

HOW00 00028619	HOWARD'S FEED STORE, INC. 206 W. LOUIS GLICK JACKSON MI 49201	03/19/2008 03/20/2008 / / 03/20/2008	35777	A/P N N N	DOG FOOD	35.69 0.00 35.69
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PAID

GL #	DESCRIPTION	AMOUNT
297-300-727.000	OFFICE SUPPLIES	35.69
		35.69

VENDOR TOTAL: 69.48

JAC07 00028620	JACKSON CITIZEN PATRIOT DEPT 78196 P O BOX 78000 DETROIT MI 48278-0196	03/19/2008 03/20/2008 / / 03/20/2008	20006376	A/P N N N	NOTICES	606.85 0.00 606.85
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PAID

GL #	DESCRIPTION	AMOUNT
101-215-900.000	PRINTING/PUBLISHING	428.90
101-410-900.000	PRINTING/PUBLISHING	177.95
		606.85

VENDOR TOTAL: 606.85

LOW00 00028621	LOWES BUSINESS ACCOUNT P O BOX 530970 ATLANTA GA 30353-0970	03/19/2008 03/20/2008 / / 03/20/2008	17601	A/P N N N	SPARK PLUG, BRUSH HANDLES	20.76 0.00 20.76
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PAID

GL #	DESCRIPTION	AMOUNT
296-300-727.000	OFFICE SUPPLIES	20.76
		20.76

VENDOR TOTAL: 20.76

VENDOR ID REF#	VENDOR NAME ADDRESS CITY/STATE/ZIP	POST DATE CK RUN DATE DISC. DATE DUE DATE	INVOICE # PO DISC. PCT	BANK HOLD? SEP CK? 1099?	INVOICE DESCRIPTION	GROSS AMT DISCOUNT NET AMOUNT
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MET01 00028622	METRONET TELECOM 2182 N CEDAR ST HOLT MI 48842	03/19/2008 03/20/2008 / / 03/20/2008	462415	A/P N N N	LONG DISTANCE PHONE CHARGES	59.36 0.00 59.36
PAID						
GL #	DESCRIPTION			AMOUNT		
296-300-853.000	TELEPHONE/TELEGRAPH			32.14		
101-265-853.000	TELEPHONE/TELEGRAPH			17.16		
249-380-853.000	TELEPHONE/TELEGRAPH			5.36		
590-527-853.000	TELEPHONE/TELEGRAPH			4.70		

				59.36		
					VENDOR TOTAL:	59.36

MIC57 00028623	MI ASSOC OF TWP SUPERVISORS 4642 WALNUT COURT YPSILANTI MI 48197	03/19/2008 03/20/2008 / / 03/20/2008	CONFERENCE	A/P N N N	2008 MATS SPRING CONFERENCE - R. SNELL	80.00 0.00 80.00
PAID						
GL #	DESCRIPTION			AMOUNT		
101-175-864.000	CONFERENCES/WORKSHOPS			80.00		

				80.00		
					VENDOR TOTAL:	80.00

MTA 00028624	MICHIGAN TOWNSHIPS ASSOCIATION P O BOX 80078 LANSING MI 48908-0078	03/19/2008 03/20/2008 / / 03/20/2008	WORKSHOPS	A/P N N N	MTA WORKSHOP - M. THOMAS & P. WAY	120.00 0.00 120.00
PAID						
GL #	DESCRIPTION			AMOUNT		
101-215-864.000	CONFERENCES/WORKSHOPS			120.00		

				120.00		
					VENDOR TOTAL:	120.00

NEX00 00028625	NEXTEL COMMUNICATIONS P O BOX 4181 CAROL STREAM IL 60197-4181	03/19/2008 03/20/2008 / / 03/20/2008	662324514-072	A/P N N N	CELL PHONES	189.80 0.00 189.80
PAID						
GL #	DESCRIPTION			AMOUNT		
296-300-851.100	CELLULAR PHONE			74.14		
249-380-851.100	CELLULAR PHONE			84.69		
101-400-851.100	CELLULAR PHONE			30.97		

				189.80		
					VENDOR TOTAL:	189.80

PAY01 00028626	PAYCOR 644 LINN ST - SUITE 200 CINCINNATI OH 45203	03/19/2008 03/20/2008 / / 03/20/2008	671143	A/P N N N	PAYROLL SERVICES - FEBRUARY 2008	255.24 0.00 255.24
PAID						
GL #	DESCRIPTION			AMOUNT		
101-215-727.000	OFFICE SUPPLIES			255.24		

				255.24		
					VENDOR TOTAL:	255.24
					TOTAL - ALL VENDORS:	75,942.53