

Check Date	Bank	Check	Vendor Name	Description	Amount
Bank 001 STATE BANK COMMON ACCOUNT					
02/21/2012	001	18724	PRESORT SERVICES	ASSESSMENT CHANGE NOTICES 3,700 EA @.40	1,480.00
02/27/2012	001	18725	BLUE CROSS BLUE SHIELD OF MICHIGAN	BLUE CROSS INSURANCE 3/1/2012-3/31/2012	1,129.77
02/27/2012	001	18726	BRUCE A. LITTLE	ASSESSOR CONSULTNANT FEBRUARY 2012	3,400.00
02/27/2012	001	18727	CERTIFIED DOCUMENT DESTRUCTION	DOCUMENT DESTRUCTION 127776	32.50
02/27/2012	001	18728	COMPATIBLE LASER PRODUCTS	2 EA HP BLACK INK CARTRIDGES - ASSESSOR	279.98
02/27/2012	001	18729	DEE CRAMER	TOWNSHIP HALL FURNACE REPAIR	194.36
02/27/2012	001	18730	ELECTION SYSTEMS & SOFTWARE, INC	ACCUVOTE HARDWARE MAINT,BREAK-FIX MAINT	433.50
02/27/2012	001	18731	I.T. RIGHT	MAESTRO RECOGNITION SERVER-CONVERTER USB KVM FOR SERVER	5,880.00 45.00
					5,925.00
02/27/2012	001	18732	I.T. RIGHT	AUDIO VIDEO CABLE	104.49
02/27/2012	001	18733	J W CLEANING	TWSHP HALL FEB OFFICE CLEANING 4 TIMES	298.00
02/27/2012	001	18734	JOHNSON,ROSATI,LABARGE,ASELTYN	LEGAL - TRAFFIC JANUARY 2012	904.50
02/27/2012	001	18735	LIVINGSTON COUNTY TREASURERS' ASSOC	2012 TREASURER MEMBERSHIP DUES	10.00
02/27/2012	001	18736	MICHAEL CUNNINGHAM	REIMBURSE FOR FLAG FOR TWSHP HALL	29.99
02/27/2012	001	18737	SHOEMAKER SERVICES INC	TOWNSHIP HALL SNOW/SALT 2/11/12-2/14/12	139.00
02/27/2012	001	18738	SHOEMAKER SERVICES INC	PARKIN LANE SNOW/SALT 2/11/12-2/14/12	276.00
02/27/2012	001	18739	STAPLES ADVANTAGE	OFFICE SUPPLIES, ELECTION & GENERAL	250.73
02/27/2012	001	18740	SUTHERLAND LEGAL SERVICES	FIRE RUN COURT PROCESS SERVER J POWELL	24.94
02/27/2012	001	18741	TERMINIX PROCESSING CENTER	PEST CONTROL TWSHP HALL 2/14/2012	50.00
02/27/2012	001	18742	WEBSTER & GARNER, INC	TOWNSHIP HALL PROPANE FILL 2/17/2012	930.06
02/28/2012	001	18743	VG'S FOOD CENTER & PHARMACY	FOOD FOR ELECTION WORKERS	38.97
02/28/2012	001	18744	LITTE CAESARS PIZZA	FOOD FOR ELECTION WORKERS	68.28
02/29/2012	001	18745	ADVANCED TREE CARE SERVICE, INC.	TREE REMOVAL LINDEN RD,HARTLAND RD,WHITE	4,200.00
02/29/2012	001	18746	BECK, DONALD W.	ELECTION CHAIRPERSON 2/28/2012	175.00
02/29/2012	001	18747	BROWN SUSAN C.	ELECTION INSPECTOR 2/28/2012	130.00
02/29/2012	001	18748	BRUHN, RONALD DEAN	ELECTION INSPECTOR 2/28/2012	130.00
02/29/2012	001	18749	CARNES MARIE GEORGIA	ELECTION INSPECTOR 2/28/2012	130.00
02/29/2012	001	18750	CARNES, LYNN DUANE	ELECTION INSPECTOR 2/28/2012	130.00
02/29/2012	001	18751	CHARTER BUSINESS COMMUNICATIONS	INTERNET SERVICE 3/1/12 THROUGH 3/31/12	99.99
02/29/2012	001	18752	DAVID B. LANTZ	ELECTION INSPECTOR 2/28/2012	130.00
02/29/2012	001	18753	FENTON CHURCH OF THE NAZARENE	PRECINCT ELECTION FACILITY RENT 2/28/12	200.00
02/29/2012	001	18754	HANNER, JESSICA ELAINE	ELECTION INSPECTOR 2/28/2012	130.00
02/29/2012	001	18755	JUDITH R. FRANTZ	ELECTION INSPECTOR 2/28/2012	145.00
02/29/2012	001	18756	KIELCZEWSKI ROSE MARIE	ELECTION INSPECTOR 2/28/2012	145.00
02/29/2012	001	18757	KIELCZEWSKI, JAMES RAYMOND	ELECTION INSPECTOR 2/28/2012	130.00
02/29/2012	001	18758	KLOS, PATRICIA SHIRLEY	ELECTION CHAIRPERSON 2/28/2012	175.00
02/29/2012	001	18759	MACDERMAIN LINDA C.	ELECTION INSPECTOR 2/28/2012	130.00
02/29/2012	001	18760	MARY KUZNER	FOOD FOR ELECTION WORKERS	117.76
02/29/2012	001	18761	MCCUBBIN, KAREN MARIE	ELECTION CHAIRPERSON 2/28/12	175.00
02/29/2012	001	18762	MCEMBER CHRISTINA MARIE	ELECTION INSPECTOR 2/28/2012	145.00
02/29/2012	001	18763	MCEMBER, MELINDA JANE	ELECTION INSPECTOR 2/28/2012	130.00
02/29/2012	001	18764	PETE MEDOR	ELECTION DAY EQUIP SET UP/TAKE DOWN 2/28	200.00
02/29/2012	001	18765	TERESA GENEVIEVE LEPCZYNSKI	ELECTION INSPECTOR 2/28/2012	130.00
02/29/2012	001	18766	TYRONE COVENANT PRESBYTERIAN	PRECINCT ELECTION FACILITY RENT 2/28/12	400.00
02/29/2012	001	18767	YAMBROSIC, TAMARA L.	ELECTION CHAIRPERSON 2/28/2012	175.00
02/29/2012	001	18768	ZADONY, GEORGIA A.	ELECTION INSPECTOR 2/28/2012	130.00

001 TOTALS:

Total of 45 Disbursements:

23,782.82

Bank 102 SEWER O&M CHECKING 590

Check Date	Bank	Check	Vendor Name	Description	Amount
02/27/2012	102	220	TYRONE TOWNSHIP - COMMON ACCT	UTILITY BILLING BILLED FOR GEN FUND FEES	3,939.90
02/27/2012	102	221	TYRONE TWP. SEWER 2003	UTILITY BILLING BILLED FOR SEWER DEBT	21,537.83

102 TOTALS:

Total of 2 Disbursements:

25,477.73

Bank 203 TRUST & AGENCY 701 CKG

02/27/2012	203	1112	FLEIS & VANDENBRINK	ENGINEERING - BENTLEY ESCROW	366.23
02/27/2012	203	1113	JOHN RUCK	REFUND BALANCE IN ESCROW ACCOUNT	1,000.00
02/27/2012	203	1114	JOHN W. DRURY IOLTA	REFUND BALANCE IN ESCROW ACCOUNT	600.00
02/27/2012	203	1115	LARRY BIDE LMAN	REFUND BALANCE IN ESCROW ACCOUNT	600.00
02/27/2012	203	1116	METRO PCS MICHIGAN, INC	REFUND BALANCE IN ESCROW ACCOUNT	1,104.75
02/27/2012	203	1117	RAY T. HICKS	REFUND BALANCE IN ESCROW ACCOUNT	297.75
02/27/2012	203	1118	SUN COMMUNITIES	REFUND BALANCE IN ESCROW ACCOUNT	465.25
02/27/2012	203	1119	TYRONE TOWNSHIP - COMMON ACCT	PLANNING FEES PD WITH ESCROW FEES	400.00
02/27/2012	203	1120	TYRONE TOWNSHIP - COMMON ACCT	T&A OWES GENERAL FUND 6/13/2012 INVOICE	395.25

203 TOTALS:

Total of 9 Disbursements:

5,229.23