

Check Date	Bank	Check	Vendor Name	Description	Amount
Bank 001 STATE BANK COMMON ACCOUNT					
03/26/2012	001	18799	ACCIDENT FUND COMPANY OF	WORKERS COMP PREMIUM APR-JUN 2012	469.25
03/26/2012	001	18800	APEX SOFTWARE	APEX SKETCHING SOFTWARE 5/1/12-5/1/13	430.00
03/26/2012	001	18801	BLUE CROSS BLUE SHIELD OF MICHIGAN	EMPLOYEE BLUE CROSS PREMIUM APRIL 2012	3,135.48
03/26/2012	001	18802	BRANDON PEABODY	PLANNING COMM MTGS APR 11 - JAN 12	420.00
03/26/2012	001	18803	BRUCE A. LITTLE	ASSESSOR MONTHLY CONSULTANT MARCH 2012	3,400.00
03/26/2012	001	18804	CAM GONZALEZ	ZBA MTG 3/5/12 & MILEAGE	51.66
03/26/2012	001	18805	DAVE WARDIN	ZBA MTG 3/5/2012	45.00
03/26/2012	001	18806	DAVID CYPHER	ZBA MEETING 3/5/2012	45.00
03/26/2012	001	18807	DAVID HANOUTE	PLANNING COMM MTGS JAN - MAR 2012	450.00
03/26/2012	001	18808	DEBORAH LEE	PLANNING COMM MTGS MARCH 2012	150.00
03/26/2012	001	18809	EDWARD KEMPISTY	PLANNING COMM MTGS FEB - MAR 2012	300.00
03/26/2012	001	18810	EUGENE P. RODGERS	MARCH 2012 BOARD OF REVIEW - 4 MTGS	220.00
03/26/2012	001	18811	FENTON PRINTING	500 BUSINESS CARDS - VANESSA BADER	54.40
03/26/2012	001	18812	GREGORY J. CARNES	ZBA MEETING 3/5/2012	50.00
03/26/2012	001	18813	I.T. RIGHT	MICROSOFT OFFICE LORIE'S COMPUTER FUSER KIT - FRONT PRINTER	175.00 311.60
					486.60
03/26/2012	001	18814	JOHN P. WIESE	MARCH 2012 BOARD OF REVIEW - 4 MTGS	220.00
03/26/2012	001	18815	MARK MEISEL	PLANNING & ZONING MTGS JAN-MAR 2012	288.89
03/26/2012	001	18816	MIKE WOOD	PLANNING COMM MTGS SEP 2012 - MAR 2013	420.00
03/26/2012	001	18817	PETTY CASH	REPLENISH PETTY CASH 3/20/2012	78.43
03/26/2012	001	18818	RESERVE ACCOUNT	POSTAGE FOR METER ID#19122930860	1,000.00
03/26/2012	001	18819	SHOEMAKER SERVICES INC	PARKIN LANE SALTING 3/4/2012 TOWNSHIP HALL SALTING 3/4/2012	60.00 42.00
					102.00
03/26/2012	001	18820	STAPLES ADVANTAGE	ADDRESS LABELS,SHEET PROTECT,FILE FOLDER RETURNED TAPE DISPENSER - ELECTIONS RETURNED PENCILS - ELECTIONS BATTERIES,TAPE,GLUE	232.02 (3.90) (84.88) 54.13
					197.37
03/26/2012	001	18821	TERMINIX PROCESSING CENTER	WO#10851861989 TWSHP HALL 3/13/2012	50.00
03/26/2012	001	18822	THOMAS W. LANTZY	MARCH 2012 BOARD OF REVIEW - 4 MTGS	220.00
03/26/2012	001	18823	TIMOTHY JOHNS	REFUND OVERPAYMENT FIRE RUN CR#28278	1.50
03/26/2012	001	18824	TYRONE TOWNSHIP TRUST & AGENCY	CR#28008 FUNDS DEPOS INTO GEN S/B T&A	10,900.50
03/26/2012	001	18825	WASTE MANAGEMENT	TRASH PICK UP TWP HALL APR - JUN 2012	45.00
03/28/2012	001	18826	TYRONE TOWNSHIP - PUBLIC SAFETY FD	TRANSFER FUNDS TO PUBLIC SAFETY	80,000.00
03/28/2012	001	18827	TYRONE TWP. SEWER 2003	FINAL INSTALLMENT OF LOAN TO SEWER FUND	125,000.00
03/28/2012	001	18828	TYRONE TOWNSHIP	CR#28409 DEPOS INTO COMMON-S/B PARKINLN	30,222.23
001 TOTALS:					
Total of 30 Disbursements:					258,453.31
Bank 022 STATE BANK - PUBLIC SAFETY					
03/28/2012	022	543	CHARTER TOWNSHIP OF FENTON	2012/2013 STANDBY FEE	22,950.00
03/28/2012	022	544	CITY OF FENTON	2012/2013 STANDBY FEE	22,950.00
03/28/2012	022	545	HARTLAND AREA FIRE DEPARTMENT	2012/2013 ANNUAL STANDBY FEE	22,950.00

Check Date	Bank	Check	Vendor Name	Description	Amount
022 TOTALS:					
Total of 3 Disbursements:					68,850.00
Bank 203 TRUST & AGENCY 701 CKG					
03/26/2012	203	1122	LIVINGSTON COUNTY 4-H COUNCIL	TO DISBURSE RECEIPTS FOR PLATT BOOKS	25.00
03/26/2012	203	1123	LIVINGSTON COUNTY TREASURER	SPECIFIC TAX & SET DUE COUNTY	1,567.50
03/26/2012	203	1124	TYRONE HISTORICAL SOCIETY	TO DISBURSE CASH RECEIPTS TO HISTORICAL	152.00
03/26/2012	203	1125	TYRONE TOWNSHIP - COMMON ACCT	SPECIFIC TAX & INTEREST DUE GEN FUND	<u>365.20</u>
203 TOTALS:					
Total of 4 Disbursements:					2,109.70