

Check Date	Bank	Check	Vendor Name	Description	Amount
Bank 001 STATE BANK COMMON ACCOUNT					
04/12/2012	001	18849	MICH ASSOC OF TOWNSHIP SUPERVISORS	APRIL 25-27 CONFERENCE & 2012 MEMBERSHIP	375.00
04/18/2012	001	18850	POSTMASTER	CERTIFIED MAILING FOR TRW IFT EXEMPTION	46.00
04/23/2012	001	18851	BILL ME LATER BUSINESS	POSTAGE PASSPORT 3/6/12-3/21/12 POSTAGE PASSPORTS 4/2/2012-4/4/2012	14.70 14.70
					<u>29.40</u>
04/23/2012	001	18852	BLUE CROSS BLUE SHIELD OF MICHIGAN	BLUE CROSS MAY 2012	3,135.48
04/23/2012	001	18853	BRUCE A. LITTLE	ASSESSOR CONSULTANT FEE APRIL 2012	3,400.00
04/23/2012	001	18854	CENTRAL MICHIGAN PAPER	30,000 SHEETS 8.5 X 11 PAPER	176.92
04/23/2012	001	18855	CERTIFIED DOCUMENT DESTRUCTION	CERTIFICATE #129653 DATED 4/4/2012	32.50
04/23/2012	001	18856	DAVID HANOUTE	PLANN COMM MTG 4/10/2012	75.00
04/23/2012	001	18857	DYKEMA GOSSETT PLLC	LEGAL FEES - ENFORCEMENT KUCZAR	343.00
04/23/2012	001	18858	GRIFFIN PEST SOLUTIONS	SERVICE 4/18/2012 TREATED TWSHP HALL BLD	38.00
04/23/2012	001	18859	JOHNSON,ROSATI,SCHULTZ & JOPPICH	LEGAL-TRAFFIC MARCH 2012 LEGAL-TRAFFIC-FEB 2012	459.00 1,709.40
					<u>2,168.40</u>
04/23/2012	001	18860	LIVINGSTON COUNTY TREASURER	COUNTY CHARGEBACK 2011 TAX SALE	14,019.05
04/23/2012	001	18861	LIVINGSTON COUNTY TREASURER	MTT ADJUSTMENT	346.75
04/23/2012	001	18862	MCKENNA ASSOCIATES, INC.	PLANN SERVICE MAR 2012-MASTER PLAN/MTGS	5,569.00
04/23/2012	001	18863	MICHIGAN ASSOC OF PLANNING	MEMBER DUES 7/1/2012-6/30/2013	625.00
04/23/2012	001	18864	PAETEC	TELEPHONE 3/29/2012-3/31/2012 TELEPHONE 4/1/2012-4/28/2012	25.14 226.38
					<u>251.52</u>
04/23/2012	001	18865	STAPLES ADVANTAGE	ADRESS LABELS FOR ELECTIONS TONER, STORAGE BOX,CARTRIDGE, POST ITS	188.88 326.44
					<u>515.32</u>

001 TOTALS:

Total of 17 Disbursements: 31,146.34

Bank 022 STATE BANK - PUBLIC SAFETY

04/23/2012	022	548	CHARTER TOWNSHIP OF FENTON	23 FIRE RUNS JAN-MARCH 2012	30,751.00
04/23/2012	022	549	HARTLAND AREA FIRE DEPARTMENT	4 EA FIRE RUNS MARCH 1 - MARCH 15 2012 5 EA FIRE RUNS 3/17/12-3/31/12	5,348.00 6,685.00
					<u>12,033.00</u>
04/23/2012	022	550	LIVINGSTON COUNTY TREASURER	COUNTY CHARGEBACK 2011 TAX SALE	3,400.06
04/23/2012	022	551	MICHAEL JACKSON	OVERPAID FIRE RUN INVOICE	25.00
					<u>25.00</u>

022 TOTALS:

Total of 4 Disbursements: 46,209.06

Check Date	Bank	Check	Vendor Name	Description	Amount
Bank 101 TYRONE SEWER 2003 392 / 794 CKG					
04/23/2012	101	1085	LIVINGSTON COUNTY TREASURER	COUNTY CHARGEBACK 2011 TAX SALE	<u>803,685.59</u>
101 TOTALS:					
Total of 1 Disbursements:					803,685.59
Bank 102 SEWER O&M CHECKING 590					
04/23/2012	102	225	FLEIS & VANDENBRINK	ACTION WATER SPORTS ENGINEERING FEES	595.00
04/23/2012	102	226	LIVINGSTON COUNTY TREASURER	COUNTY CHARGEBACK 2011 TAX SALE	44,634.22
04/23/2012	102	227	TYRONE TOWNSHIP - COMMON ACCT	UB BILLING PENALTY & ADMIN FEES	1,871.49
04/23/2012	102	228	TYRONE TOWNSHIP - COMMON ACCT	POSTAGE FOR SEWER BILLINGS DUE TO GEN	178.65
04/23/2012	102	229	TYRONE TWP. SEWER 2003	UB BILLING SEWER DEBT & GRINDER DEBT	<u>21,729.26</u>
102 TOTALS:					
Total of 5 Disbursements:					69,008.62
Bank 203 TRUST & AGENCY 701 CKG					
04/23/2012	203	1127	FLEIS & VANDENBRINK	BENTLEY ESCROW - ENGINEERING FEES	99.75
04/23/2012	203	1128	MCKENNA ASSOCIATES, INC.	REVIEW FOR WAKEMAN - ESCROW BOUNDARY	69.75
04/23/2012	203	1129	TYRONE TOWNSHIP - COMMON ACCT	ZBA FEE TO BE PD FROM ESCROW ACCOUNT	<u>400.00</u>
203 TOTALS:					
Total of 3 Disbursements:					569.50
Bank 205 PARKIN LN ROAD CONTRUCTION DEBT					
04/23/2012	205	1013	TYRONE TOWNSHIP - COMMON ACCT	CR#28709 PARKIN LANE PAYOFF	<u>15.00</u>
205 TOTALS:					
Total of 1 Disbursements:					15.00