

Check Date	Bank	Check	Vendor Name	Description	Amount
Bank 001 STATE BANK COMMON ACCOUNT					
05/21/2012	001	18896	BILL ME LATER BUSINESS	PASSPORT POSTAGE 4/9/2012-5/1/2012	39.20
05/21/2012	001	18897	BLUE CROSS BLUE SHIELD OF MICHIGAN	BLUE CROSS JUNE 2012	3,135.48
05/21/2012	001	18898	CONSUMER ENERGY	WALNUT SHORE STREET LIGHTING APRIL 2012	15.04
05/21/2012	001	18899	CONSUMER ENERGY	JAYNE HILL STREET LIGHTING APRIL 2012	146.67
05/21/2012	001	18900	CONSUMER ENERGY	GENERAL FUND STREET LIGHTING APRIL 2012	152.79
05/21/2012	001	18901	DYKEMA GOSSETT PLLC	APRIL LEGAL FEES - KUCZER	147.00
05/21/2012	001	18902	HARRIS & LITERSKI ATTORNEYS AT	APRIL GENERAL LEGAL FEES	1,815.50
05/21/2012	001	18903	MCKENNA ASSOCIATES, INC.	APRIL PLANNING EXP-MEETING & MASTER PLAN	4,492.25
05/21/2012	001	18904	PETTY CASH	REPLENISH PETTY CASH	61.15
05/21/2012	001	18905	REPUBLIC SERVICES#237	JAYNE HILL RUBBISH REMOVAL MAY 2012	1,396.24
05/21/2012	001	18906	RICOH AMERICAS CORPORATION	COPIER LEASE MAY 2012	212.69
05/21/2012	001	18907	TYRONE TOWNSHIP TRUST & AGENCY	PEG FEES CR#29034 ALL ONE CHECK	130.64
05/29/2012	001	18908	BRUCE A. LITTLE	ASSESSOR CONSULTANT FEE MAY 2012	3,400.00
05/29/2012	001	18909	CHARTER BUSINESS COMMUNICATIONS	INTERNET SERVICE 6/1/2012-6/30/2012	99.99
05/29/2012	001	18910	J W CLEANING	MAY TOWNSHIP OFFICE CLEANING	260.00
05/29/2012	001	18911	KEITH KREMER	MAY MILEAGE & ELECTION SUPPLIES	112.23
05/29/2012	001	18912	MICHIGAN CHLORIDE SALES, INC.	ROAD CHLORIDE 5/22/2012-5/23/2012	6,115.49
05/29/2012	001	18913	MICHIGAN ELECTION RESOURCES	VOTER INFORMATION BROCHURE	1,592.51

001 TOTALS:

Total of 18 Disbursements:

23,324.87

Bank 101 TYRONE SEWER 2003 392 / 794 CKG

05/21/2012	101	1086	TETRA TECH GEO	TYRONE WOODS CLOSURE PLAN APRIL EXPENSE	53.82
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101 TOTALS:

Total of 1 Disbursements:

53.82

Bank 102 SEWER O&M CHECKING 590

05/21/2012	102	232	BRIGHTON ANALYTICAL LLC	WATER TESTING TYRONE WOODS	70.00
05/29/2012	102	233	FLEIS & VANDENBRINK	ACTION WATER SPORTS 3/31/12-5/4/12	410.65

102 TOTALS:

Total of 2 Disbursements:

480.65

Bank 203 TRUST & AGENCY 701 CKG

05/21/2012	203	1130	LIVINGSTON COUNTY 4-H COUNCIL	PLAT BOOK SALES 4/11/2012-5/14/2012	125.00
05/21/2012	203	1131	MCKENNA ASSOCIATES, INC.	WAKEMAN BOUNDARY ESCROW EXPENSE	162.75
05/21/2012	203	1132	TYRONE TOWNSHIP - COMMON ACCT	AS OF 3/31/2012 SPECIF TAX, INTER, ADMIN F	473.91

203 TOTALS:

Check Date	Bank	Check	Vendor Name	Description	Amount
Total of 3 Disbursements:					761.66