

Check Date	Bank	Check	Vendor Name	Description	Amount
Bank 001 STATE BANK COMMON ACCOUNT					
07/16/2012	001	18962	BILL ME LATER BUSINESS	PASSPORT POSTAGE JUNE 2012	9.80
07/16/2012	001	18963	CAM GONZALEZ	ZBA MEETING 7/9/2012 & MILEAGE	56.10
07/16/2012	001	18964	CONSUMER ENERGY	WALNUT SHORES STREET LIGHTS JUNE 2012	13.57
07/16/2012	001	18965	CONSUMER ENERGY	JAYNE HILL STREET LIGHTS JUNE 2012	134.98
07/16/2012	001	18966	CONSUMER ENERGY	GENERAL FUND STREET LIGHTS JUNE 2012	141.11
07/16/2012	001	18967	CONSUMERS ENERGY	TWSHP HALL ELECTRICITY 5/25/12-6/23/12	240.91
07/16/2012	001	18968	DAVID WARDIN	ZBA MEETING 7/9/2012	45.00
07/16/2012	001	18969	FENTON PRINTING	500 BUSINESS CARDS MIKE CUNNINGHAM	57.50
07/16/2012	001	18970	GREG CARNES	ZBA MEETING 7/9/2012	50.00
07/16/2012	001	18971	GRIFFIN PEST SOLUTIONS	PEST CONTROL SERVICE TWSHP HALL 6/14/12	38.00
07/16/2012	001	18972	HARRIS & LITERSKI ATTORNEYS AT	JUNE LEGAL - BOARD & ENFORCEMENT ISSUES	1,163.00
07/16/2012	001	18973	J W CLEANING	5 EA JUNE OFFICE CLEANING & SUPPLIES	436.00
07/16/2012	001	18974	KCI	PRINT NEWSLETTERS & 3,337 TAX BILLS	537.73
07/16/2012	001	18975	LIVINGSTON COUNTY TREASURER	MTT ADAMS, MEISEL, HEIER 2010 & 2011	158.63
07/16/2012	001	18976	PAETEC	TELEPHONE TWSHP HALL 6/29/12-7/28/12	252.19
07/16/2012	001	18977	PITNEY BOWES INC.	E-Z SEAL W ZIP TOP FOR POSTAGE MACHINE	14.00
07/16/2012	001	18978	REPUBLIC SERVICES#237	JAYNE HILL TRASH REMOVAL JULY 2012	1,386.56
07/16/2012	001	18979	RICOH AMERICAS CORPORATION	COPIER USAGE OVERAGE 2ND QTR 2012	122.10
07/16/2012	001	18980	RICOH AMERICAS CORPORATION	COPIER LEASE JULY 2012	212.69
07/16/2012	001	18981	STAPLES ADVANTAGE	BINDERS, EXPANDING FILE, COFFEE	153.34
07/16/2012	001	18982	TRI-COUNTY TIMES	STMT FOR JUNE PUBLICATIONS	756.90
07/16/2012	001	18983	VFW POST 4642	CEMETERY FLAGS 27 EA @ \$1.29	34.83
07/16/2012	001	18984	BLUE CROSS BLUE SHIELD OF MICHIGAN	EMPLOYEE HEALTH INSUR FOR AUGUST 2012	3,135.48
07/16/2012	001	18985	TYRONE TOWNSHIP - PUBLIC SAFETY FD	FIRE RUN RECEIPT DEPOS INTO COMMON BANK	100.00
07/30/2012	001	18986	VANESSA BADER	LAND DIVISION REVIEWS WEBINAR	20.00
07/30/2012	001	18987	CHARTER BUSINESS COMMUNICATIONS	TWSHP INTERNET 8/1/2012-8/31/2012	99.99
07/30/2012	001	18988	EUGENE P. RODGERS	JULY BOARD OF REVIEW PER DIEM 7/17/2012	55.00
07/30/2012	001	18989	INTAB, INC.	ELECTION TRI-LUX BALLOT LIGHT	27.02
07/30/2012	001	18990	J W CLEANING	TWSHP OFFICE CLEANING JULY 4X	260.00
07/30/2012	001	18991	JOHN HANCOCK LIFE INS. CO.	PENSION PARTICIPANT FEE APR, MAY, JUN 2012	30.00
07/30/2012	001	18992	JOHN P. WIESE	JULY BOARD OF REVIEW PER DIEM 7/17/2012	55.00
07/30/2012	001	18993	JOHNSON, ROSATI, SCHULTZ & JOPPICH	LEGAL FEES - TRAFFIC 5/23/12-6/12/12	499.50
07/30/2012	001	18994	BRUCE A. LITTLE	ASSESSOR CONSULTANT JULY 2012	3,400.00
07/30/2012	001	18995	MCKENNA ASSOCIATES, INC.	PLANNING SERVICES JUNE 2012	2,624.25
07/30/2012	001	18996	PAETEC	TWSHP HALL TELEPHONE 7/29/2012-8/28/2012	250.02
07/30/2012	001	18997	PURCHASE POWER	POSTAGE FOR POSTAGE MACHINE	2,000.00
07/30/2012	001	18998	STAPLES ADVANTAGE	HP PHOTO INK, MOISTENER, PENCIL	108.56
07/30/2012	001	18999	MAUREEN STRAYER	BOOK "XCEL 2010 FOR DUMMIES"	37.09
07/30/2012	001	19000	THOMAS W. LANTZY	JULY BOARD OF REVIEW PER DIEM 7/17/2012	55.00
07/31/2012	001	19001	VANESSA BADER	REIMBURSE FOR A COMPUTER MOUSE	52.99
07/31/2012	001	19002	TYRONE TOWNSHIP TRUST & AGENCY	CR#29613 HAD REVENUE FOR 2 FUNDS	145.96

001 TOTALS:

Total of 41 Disbursements:

18,970.80

Bank 022 STATE BANK - PUBLIC SAFETY

07/16/2012	022	556	CITY OF FENTON	13 EA FIRE RUNS - JUNE 2012	17,550.00
07/30/2012	022	557	GARRY FLANARY	PAPERS SERVED DONNA HOTCHKISS	77.99

022 TOTALS:

Check Date	Bank	Check	Vendor Name	Description	Amount
Total of 2 Disbursements:					17,627.99
Bank 101 TYRONE SEWER 2003 392 / 794 CKG					
07/16/2012	101	1090	TETRA TECH GEO	TYRONE WOODS CLOSURE IMPLEMENTATION	1,632.60
101 TOTALS:					
Total of 1 Disbursements:					1,632.60
Bank 102 SEWER O&M CHECKING 590					
07/16/2012	102	237	LIVINGSTON COUNTY DRAIN COMM.	SEWER O&M JUNE EXPENSE LESS LOAN	18,872.32
07/30/2012	102	238	TYRONE TOWNSHIP - COMMON ACCT	UB BILLING & ADMIN FEES	1,884.67
07/30/2012	102	239	TYRONE TOWNSHIP - COMMON ACCT	POSTAGE DUE FROM SEWER O&M TO GENERAL	178.20
07/30/2012	102	240	TYRONE TWP. SEWER 2003	UB BILLING- DUE TO SEWER DEBT	21,694.91
102 TOTALS:					
Total of 4 Disbursements:					42,630.10
Bank 203 TRUST & AGENCY 701 CKG					
07/16/2012	203	1139	FLEIS & VANDENBRINK	WOODY'S SITE PLAN - MAY 2012	199.50
07/16/2012	203	1140	TYRONE TOWNSHIP - COMMON ACCT	RESIDENT PAID FOR MAILING BOOK S NOVAK	2.00
07/30/2012	203	1141	LIVINGSTON COUNTY TREASURER	COUNTY PORTION SPECIFIC TAX JUNE 2012	172.50
07/30/2012	203	1142	MCKENNA ASSOCIATES, INC.	WOODY'S REVIEW & SUB COMMITTEE MTG	348.75
				LAROCCA LOT SPLIT REVIEW	209.25
					558.00
07/30/2012	203	1143	TYRONE TOWNSHIP - COMMON ACCT	SPECIFIC TAX & INTEREST JUNE 2012	195.45
07/31/2012	203	1144	LIVINGSTON COUNTY TREASURER	SPECIFIC SET TAX JUNE 2012	690.00
07/31/2012	203	1145	TYRONE HISTORICAL SOCIETY	MONIES RECEIVED APRIL-JULY 2012	160.00
203 TOTALS:					
Total of 7 Disbursements:					1,977.45