

Check Date	Bank	Check	Vendor Name	Description	Amount
Bank 001 STATE BANK COMMON ACCOUNT					
02/14/2013	001	19331	PRESORT SERVICES INC.	POSTAGE FOR ASSESSMENT CHANGE NOTICES	1,480.00
02/25/2013	001	19332	BLUE CROSS BLUE SHIELD OF MICHIGAN	EMPLOYEE HEALTH INSUR MARCH 2013	3,135.48
02/25/2013	001	19333	FENTON PRINTING	BUSINESS CARDS S PEDERSEN	62.50
02/25/2013	001	19334	HARRIS & LITERSKI ATTORNEYS AT	LEGAL SERVICES JANUARY 2013	1,251.00
02/25/2013	001	19335	HARTLAND SENIOR CENTER	SENIOR CENTER ALLOCATION PER BUDGET	4,000.00
02/25/2013	001	19336	I.T. RIGHT	NEW HARD DRIVE - MARY'S COMPUTER	120.00
02/25/2013	001	19337	JOHNSON,ROSATI,SCHULTZ & JOPPICH	LEGAL FEES - TRAFFIC - JANUARY 2013	67.50
02/25/2013	001	19338	BRUCE A. LITTLE	TOWNSHIP ASSESSOR FEBRUARY 2013	3,400.00
02/25/2013	001	19339	LIVINGSTON COUNTY TREASURER	TWSHP PORTION DRAIN #27 - SETTLEMENT	9,070.62
02/25/2013	001	19340	LIVINGSTON COUNTY TREASURERS' ASSOC	TREASURERS ASSOC 2013 DUES	10.00
02/25/2013	001	19341	MCKENNA ASSOCIATES, INC.	TWP PLANNER JANUARY 2013	2,775.25
02/25/2013	001	19342	MICHIGAN BAT CONTROL, INC	INSPECTION & CHIMNEY CAP - OLD TWP BLDG	240.00
02/25/2013	001	19343	PRECISION DATA PRODUCTS	PRINTER CARTRIDGES	1,098.12
02/25/2013	001	19344	SHOEMAKER SERVICES INC	TWSHP HALL SNOW 2/2/2013-2/9/2013	328.00
02/25/2013	001	19345	SHOEMAKER SERVICES INC	PARKIN LANE SNOW 2/6/2013-2/9/2013	434.00
02/25/2013	001	19346	SHOEMAKER SERVICES INC	GREAT OAKS SNOW 2/2/2013-2/8/2013	225.00
02/25/2013	001	19347	STAPLES ADVANTAGE	ELECTIONS ADDRESS LABELS	87.16
				INK CARTRIDGES,DESK PLATES,PORTFOLIO	87.71
				COPY PAPER,WHITE OUT,SCISSORS,COVER STOC	66.34
					<u>241.21</u>
02/25/2013	001	19348	UNEMPLOYMENT INSURANCE AGENCY	FOR AMTS PAID 1ST 2ND & 3RD QTRS 2012	<u>9,341.07</u>
001 TOTALS:					
Total of 18 Disbursements:					37,279.75
Bank 102 SEWER O&M CHECKING 590					
02/25/2013	102	255	LIVINGSTON COUNTY DRAIN COMM.	SEWER O&M JANUARY 2013 LESS OVERBILLED	<u>30,871.61</u>
102 TOTALS:					
Total of 1 Disbursements:					30,871.61
Bank 203 TRUST & AGENCY 701 CKG					
02/25/2013	203	1164	LIVINGSTON COUNTY 4-H COUNCIL	PLAT BOOKS SOLD NOV DEC 2012 & JAN 2013	125.00
02/25/2013	203	1165	LIVINGSTON COUNTY TREASURER	MOBILE HOME FEE,SET TAX JAN 2013	980.00
02/25/2013	203	1166	TYRONE HISTORICAL SOCIETY	HISTORICAL SOCIETY SALES NOV DEC 2012	40.00
02/25/2013	203	1167	TYRONE TOWNSHIP - COMMON ACCT	MOBILE HOME FEE & INTEREST JAN 2013	205.09
203 TOTALS:					
Total of 4 Disbursements:					1,350.09