

Check Date	Bank	Check	Vendor Name	Description	Amount
Bank 001 STATE BANK COMMON ACCOUNT					
05/06/2013	001	19420	BS&A SOFTWARE, INC.	ANNUAL SUPPORT TAX 5/1/2013-5/1/2014	1,055.00
05/06/2013	001	19421	CHARTER BUSINESS COMMUNICATIONS	TWSHP HALL INTERNET MAY 2013	99.99
05/06/2013	001	19422	CHASE CARDMEMBER SERVICE	PASSPORT POSTAGE 4/8/13-4/17/13 3 CHARGES 3/25/2013 - 3/27/2013	15.15 15.15
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					30.30
05/06/2013	001	19423	COBALT COMMUNITY RESEARCH, LLC	DEPOSIT FOR CITIZEN SATISFACTION SURVEY	1,548.50
05/06/2013	001	19424	CONSUMER ENERGY	WALNUT DR STREET LIGHTS 4/1/13-4/30/13	14.02
05/06/2013	001	19425	CONSUMER ENERGY	JAYNE HILL STREET LIGHTS 4/1/13-4/30/13	137.40
05/06/2013	001	19426	CONSUMER ENERGY	GEN FUND STREET LIGHTS 4/1/13-4/30/13	143.43
05/06/2013	001	19427	CONSUMERS ENERGY	TWSHP HALL ELECTRIC 3/26/13-4/25/13 -APR TWSHP HALL ELECTRIC 3/26/13-4/25/13 MAR	258.43 64.62
					<hr/>
					323.05
05/06/2013	001	19428	ELECTION SYSTEMS & SOFTWARE, INC	3 AVOS BATTERIES ELECTION EQUIP	111.24
05/06/2013	001	19429	FENTON PRINTING	500 PERF STOCK FOR DPPT & BLDGS LEASED L	29.45
05/06/2013	001	19430	J W CLEANING	TWSHP HALL CLEANING APRIL 2013 4X	240.00
05/06/2013	001	19431	PAETEC	TWSHP HALL TELEPHONE 4/29/13-5/28/13	250.36
05/06/2013	001	19432	PSI PRINTING SYSTEMS INC	1,000 SECRECY ENVELOPES	140.58
05/06/2013	001	19433	SPI INNOVATIONS	NEW WIRING/CABLE DEPUTY TREASURER OFFICE CABLE WIRE REFUND 24 PORT PATCH	715.50 (102.60) 271.60
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					884.50
05/06/2013	001	19434	STAPLES ADVANTAGE	COPY PAPER & PRINTER CARTRIDGES	189.41
05/06/2013	001	19435	TOP OF THE PINES	REFUND SECURITY DEPOSIT FOR HALL RENTAL	75.00
05/06/2013	001	19436	TRI-COUNTY TIMES	STMT DATED 4/30/2013	483.48
05/06/2013	001	19437	TYRONE TOWNSHIP TRUST & AGENCY	MICH BELL ONE CHECK FOR TWO FUNDS PEG FE	97.14
05/06/2013	001	19438	WEBSTER & GARNER, INC	PROPANE FILL 4/19/13 HALF MARCH/HALF APR PROPANE FILL 4/19/13 HALF MARCH/HALF APR	423.85 423.86
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					847.71

001 TOTALS:

Total of 19 Disbursements:

6,700.56

Bank 022 STATE BANK - PUBLIC SAFETY CHECKING

05/06/2013	022	607	CHARTER TOWNSHIP OF FENTON	20 FIRE RUNS JAN-MAR 2013	27,000.00
05/06/2013	022	608	CHASE CARDMEMBER SERVICE	SUBPOENA CHARLOTTE BLACKBURN SMALL CLAIMS FILING 3/21/2013	15.00 146.00
					<hr/>
					161.00
05/06/2013	022	609	EMUNSON PROCESS SERVICE	SUBPOENA CHAD BURMEISTER	51.65
05/06/2013	022	610	OFFICER GARRY FLANARY	SERVED CHARLOTTE BLACKBURN CASE 102589SC TIFFANY RODRIGUEZ	86.56 107.97

Check Date	Bank	Check	Vendor Name	Description	Amount
				NICHOLAS GRAY FROM MAY 2012	69.94
					<u>264.47</u>

022 TOTALS:

Total of 4 Disbursements: 27,477.12

Bank 101 TYRONE SEWER DEBT CHKG 392 / 794

05/06/2013	101	1105	CURTIS SCHUPBACH	FROM SCHUPBACK TO GUBALA	<u>10,692.00</u>
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101 TOTALS:

Total of 1 Disbursements: 10,692.00