

Check Date	Bank	Check	Vendor Name	Description	Amount
Bank 001 STATE BANK COMMON ACCOUNT					
06/16/2014	001	19837	ACCESS INTERACTIVE, LLC	RESYNC CONFERENCE UNIT IN BOARD ROOM	210.00
06/16/2014	001	19838	BLUE CROSS BLUE SHIELD OF MICHIGAN	EMPLOYEE HEALTH INSURANCE JULY 2014	1,682.10
06/16/2014	001	19839	FIRE PROTECTION PLUS, INC.	ANNUAL INSPECTION & EMERGENCY BATTERIES	180.00
06/16/2014	001	19840	HARRIS & LITERSKI ATTORNEYS AT	LEGAL FEES GENERAL & ENFORCEMENT MAY 201	186.00
06/16/2014	001	19841	I.T. RIGHT, INC.	3 NEW COMPUTERS & 1 LAPTOP	2,975.00
06/16/2014	001	19842	PSI PRINTING SYSTEMS INC	1,200 ABSENT VOTER POSTCARDS & SEALS	296.65
06/16/2014	001	19843	PURCHASE POWER	POSTAGE METER REFILL 6/2/2014	2,000.00
06/16/2014	001	19844	REPUBLIC SERVICES#237	JAYNE HILL RUBBISH JUNE 2014	1,432.54
06/16/2014	001	19845	RESTORATIVE LAKE SCIENCES, LLC	LAKE TYRONE AQUATIC SAMPLING - PHASE II	5,500.00
06/16/2014	001	19846	SHOEMAKER SERVICES INC	GREAT OAKS SPRING ROAD GRADING	1,650.00
06/16/2014	001	19847	STAPLES ADVANTAGE	COPY PAPER,MAGNETIC CLIPS	74.02
06/19/2014	001	19848	KCI	POSTAGE FOR WINTER TAX BILLS & NEWSLETTE	1,312.40
06/30/2014	001	19849	ACCESS INTERACTIVE, LLC	LOAD TERRI'S NEW PC WITH SOFTWARE	52.50
06/30/2014	001	19850	ACCIDENT FUND COMPANY OF	WORKERS COMP 1ST QTRLY PAYMENT	512.75
06/30/2014	001	19851	CHARTER BUSINESS COMMUNICATIONS	TELEPHONE & INTERNET JULY 2014	412.76
06/30/2014	001	19852	CHASE CARD SERVICE	PASSPORT POSTAGE 5/27/14 - 6/17/14	35.35
				CAMERA FOR ZONING ADMINISTRATOR TROXELL	79.00
				CAM GONZALEZ MTA WORKSHOP FRANKENMUTH	79.00
					<u>193.35</u>
06/30/2014	001	19853	CHLORIDE SOLUTIONS LLC	ROAD CHLORIDE 90,300 GALLONS LESS 1% DI	15,108.24
06/30/2014	001	19854	FENTON PRINTING	500 WHITE ENVELOPES, 500 WINDOW ENVELOPE	166.07
06/30/2014	001	19855	GRIFFIN PEST SOLUTIONS, INC	TWSHP HALL PEST CONTROL 6/24/2014	38.00
06/30/2014	001	19856	LIVINGSTON COUNTY MUNICIPAL	2014/2015 MEMBERSHIP DUES	20.00
06/30/2014	001	19857	WILLIAM MCDUNNOUGH	REFUND DEPOSIT ON TOWNSHIP HALL RENTAL	75.00
06/30/2014	001	19858	MCKENNA ASSOCIATES, INC.	TOWNSHIP PLANNER FEES MAY 2014	1,790.25
06/30/2014	001	19859	WASTE MANAGEMENT	TWSHP HALL RUBBISH 7/1/2014-9/30/2014	64.21
001 TOTALS:					
Total of 23 Disbursements:					35,931.84
Bank 022 STATE BANK - PUBLIC SAFETY CHECKING					
06/16/2014	022	733	HARRIS & LITERSKI ATTORNEYS AT	PUBLIC SAFETY LEGAL FEES MAY 2014	1,147.50
06/19/2014	022	734	53RD DISTRICT COURT	CASE #14-0541-SC ROCKELL-LASHAWN BANKS	20.00
06/30/2014	022	735	CHASE CARD SERVICE	FIRE RUN DISTRICT COURT FEES 5/29/14 & 6	253.00
06/30/2014	022	736	CITY OF FENTON	10 EA FIRE RUNS MAY 2014 LESS PREPAID	1,377.00
06/30/2014	022	737	FENTON PRINTING	500 GREEN ENVELOPES FOR FIRE RUN BILLING	93.38
				PRICE CORRECTION ON GREEN ENVELOPES	(18.81)
					<u>74.57</u>
06/30/2014	022	738	HARTLAND AREA FIRE DEPARTMENT	2 EA JUNE FIRE RUNS LESS PREPAID	1,877.00
022 TOTALS:					
Total of 6 Disbursements:					4,749.07
Bank 203 TRUST & AGENCY 701 CKG					

07/10/2014 08:17 AM
User: MSTRAYER
DB: Tyrone

CHECK REGISTER FOR TYRONE TOWNSHIP
CHECK DATE FROM 06/12/2014 - 07/09/2014

Check Date	Bank	Check	Vendor Name	Description	Amount
06/16/2014	203	1339	LIVINGSTON COUNTY 4-H COUNCIL	PLAT BOOKS SOLD MAR - MAY 2014	75.00
06/16/2014	203	1340	LIVINGSTON COUNTY TREASURER	SPECIFIC TAX & SET MOBILE HOME MAY 2014	1,195.00
06/16/2014	203	1341	TYRONE TOWNSHIP - COMMON ACCT	MOBILE HOME FEES RECD MAY 2014	242.98

203 TOTALS:

Total of 3 Disbursements: 1,512.98

Bank 205 PARKIN LN ROAD CONTRUCTION DEBT

06/16/2014	205	1020	HUNTINGTON NATIONAL BANK	PARKIN LANE ROAD BOND PRINCIPAL & INTERE	25,032.50
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205 TOTALS:

Total of 1 Disbursements: 25,032.50