

Check Date	Bank	Check	Vendor Name	Description	Amount
Bank 001 STATE BANK COMMON ACCOUNT					
11/30/2015	001	20396	CHASE CARD SERVICE	PASSPORT POSTAGE 10/21/15-11/19/15	90.90
				POSTAGE WATER SAMPLE 10/26/2015	19.15
				FOOD FOR CLERK'S MEETING 10/21/2015	45.03
				CLEANING SUPPLY PURCHASED AT VG'S 10/21/	2.96
					<u>158.04</u>
11/30/2015	001	20397	FLEIS & VANDENBRINK	ENGINEERING OCTOBER LAND PURCHASE EXPENS	1,200.00
11/30/2015	001	20398	GRIFFIN PEST SOLUTIONS, INC	TWSHP HALL PEST CONTROL 11/16/2015	40.00
11/30/2015	001	20399	JOHNSON,ROSATI,SCHULTZ & JOPPICH	TRAFFIC LEGAL FEES OCTOBER 2015	162.00
11/30/2015	001	20400	KEN LEE WELL DRILLING	TWSHP HALL WELL CHLORINATION	400.00
11/30/2015	001	20401	LIVINGSTON COUNTY INFORMATION TECHN	2015 AERIAL ACQUISITION HIGH RESOLUTION	1,944.54
11/30/2015	001	20402	MCKENNA ASSOCIATES, INC.	TWSHP PLANNER OCTOBER 2015	3,845.50
11/30/2015	001	20403	MICH ASSOC OF MUNICIPAL CLERKS	2016 MEMBERSHIP TERRI MEDOR	60.00
				2016 MEMBERSHIP MARY KUZNER	60.00
					<u>120.00</u>
11/30/2015	001	20404	STAPLES ADVANTAGE	PASSPORT PRINTER CARTRIDGE,COPY PAPER,PA	178.32
11/30/2015	001	20405	TYRONE TOWNSHIP TRUST & AGENCY	CR#56050 ONE CHECK TWO FUNDS PAID COURT	103.19
11/30/2015	001	20406	WEBSTER & GARNER, INC	TWSHP HALL PROPANE FILL 475.9 GAL 11/20/	523.01
12/08/2015	001	20407	CHARTER BUSINESS COMMUNICATIONS	TWSHP HALL INTERNET & TELEPHONE DECEMBER	418.28
12/08/2015	001	20408	CONSUMERS ENERGY	TWSHP HALL ELECTRIC 10/22/2015-11/23/201	323.18
12/08/2015	001	20409	FRED PRYOR SEMINARS	MARNA SMITH SEMINAR-UNDERSTANDING FINANC	125.00
				SOREN PEDERSEN SEMINAR-UNDERSTANDING FIN	125.00
					<u>250.00</u>
12/08/2015	001	20410	IRON MOUNTAIN INC	REGULAR DOCUMENT SHREDDING PICK UP	32.50
12/08/2015	001	20411	J W CLEANING	TWSHP HALL CLEANING NOVEMBER 4 TIMES	340.00
12/08/2015	001	20412	KCI	4,019 NEWSLETTERS & 3,403 TAX BILLS	1,565.64
12/08/2015	001	20413	LIVINGSTON COUNTY TREASURER	NOVEMBER DOG LICENSE #2120 - #2146	401.00
12/08/2015	001	20414	REPUBLIC SERVICES#237	JAYNE HILL RUBBISH DECEMBER 2015	1,455.53
12/08/2015	001	20415	RICOH USA, INC.	3,016 BLACK/WHITE COPIES & 853 COLOR 10/	109.49
12/08/2015	001	20416	SHOEMAKER SERVICES INC	TWSHP HALL SNOW PLOW/SALT 11/21-11/22	185.00
				PARKIN LN SNOW PLOW/SALT 11/21-11/22	216.00
				GREAT OAKS SNOW PLOW 11/22/2015	75.00
					<u>476.00</u>
12/08/2015	001	20417	STATE OF MICHIGAN - MDEQ	MANDATORY WATER TEST FOR TWSHP HALL	80.00
12/08/2015	001	20418	TRI-COUNTY TIMES	BOARD SYNOPSIS & CLERK VACANCY PUBLICATI	221.55

001 TOTALS:

Total of 23 Disbursements: 14,347.77

Bank 022 STATE BANK - PUBLIC SAFETY CHECKING

11/30/2015	022	895	53RD DISTRICT COURT	ALTERNATE SERVICE HEATHER ODOM	20.00
11/30/2015	022	896	53RD DISTRICT COURT	ALTERNATE SERVICE DYLAN PETERSON 15-3753	20.00
11/30/2015	022	897	CHASE CARD SERVICE	SMALL CLAIM FEE DAWN WOOTEN FIRE RUN	45.00
11/30/2015	022	898	HARTLAND AREA FIRE DEPARTMENT	5 EA FIRE RUNS OCTOBER 2015 PARTIAL	6,955.00
12/08/2015	022	899	TRANSUNION RISK DATA SOLUTIONS	PEOPLE SEARCH SERVICE NOVEMBER 2015	1.75

Check Date	Bank	Check	Vendor Name	Description	Amount
12/08/2015	022	901	RELENTLESS COURT SERVICES, INC.	ALTERNATE SERVICE FEE DYLAN PETERSON 15-	16.80
				ALTERNATE SERVICE FEE HEATHER ODOM 15-39	37.20
				ALTERNATE SERVICE FEE ULYSSES WILSON 15-	83.10
					<u>137.10</u>
022 TOTALS:					
Total of 6 Disbursements:					7,178.85
Bank 101 FLAGSTAR--SEWER DEBT-CKG					
11/30/2015	101	1122	TYRONE TOWNSHIP TAX ACCT	CR#56038 RECD ONE CHECK FOR TWO FUNDS -	<u>824.26</u>
101 TOTALS:					
Total of 1 Disbursements:					824.26
Bank 102 SEWER O&M CHECKING 590					
12/08/2015	102	326	LIVINGSTON COUNTY DRAIN COMM.	SEWER O&M 10/29/2015 - 12/3/2015	<u>41,028.42</u>
102 TOTALS:					
Total of 1 Disbursements:					41,028.42
Bank 108 TAX FUND FLAGSTAR					
12/08/2015	108	1918	FENTON SCHOOLS	S2015 TAX RECD 11/16/2015-11/30/2015	2,300.38
12/08/2015	108	1919	GISD	S2015 TAX RECD 11/16/2015-11/30/2015	581.13
12/08/2015	108	1920	HOLDEN, CARRIE	S2015 TAX REFUND OVERPAYMENT 4704-08-300	10.32
12/08/2015	108	1921	LESA	S2015 TAX RECD 11/16/2015-11/30/2015	187.06
12/08/2015	108	1922	LINDEN COMMUNITY SCHOOLS	S2015 TAX RECD 11/16/2015-11/30/2015	198.46
12/08/2015	108	1923	LIVINGSTON COUNTY TREASURER	S2015 TAX RECD 11/16/2015-11/30/2015	<u>3,710.61</u>
108 TOTALS:					
Total of 6 Disbursements:					6,987.96
Bank 203 TRUST & AGENCY 701 CKG					
11/30/2015	203	1502	LAKE FENTON COMMUNITY SCHOOLS	PEG REIMBURSEMENT	6,248.45
12/08/2015	203	1503	CROMAINE LIBRARY	DELINQ PERS PROP TAX RECD NOVEMBER 2015	17.33
12/08/2015	203	1504	GISD	DELINQ PERS PROP TAX RECD NOVEMBER 2015	15.81
12/08/2015	203	1505	HARTLAND CONSOLIDATED SCHOOLS	DELINQ PERS PROP TAX RECD NOVEMBER 2015	157.83
12/08/2015	203	1506	LESA	DELINQ PERS PROP TAX RECD NOVEMBER 2015	27.77
12/08/2015	203	1507	LINDEN COMMUNITY SCHOOLS	DELINQ PERS PROP TAX RECD NOVEMBER 2015	24.45
12/08/2015	203	1508	LIVINGSTON COUNTY TREASURER	SPECIFIC MOBILE HOME TAX & SET TAX OCTO	1,362.50
12/08/2015	203	1509	LIVINGSTON COUNTY TREASURER	DELINQ PERS PROP TAX RECD NOVEMBER 2015	<u>163.69</u>

12/09/2015 08:26 AM  
User: MSTRAYER  
DB: Tyrone

CHECK REGISTER FOR TYRONE TOWNSHIP  
CHECK DATE FROM 11/25/2015 - 12/08/2015

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Check Date	Bank	Check	Vendor Name	Description	Amount
12/08/2015	203	1510	MOTT COMMUNITY COLLEGE	DELINQ PERS PROP TAX RECD NOVEMBER 2015	12.46
12/08/2015	203	1511	TYRONE TOWNSHIP - COMMON ACCT	MOBILE HOME SPECIFIC TAX OCTOBER 2015	274.11
				DELINQ PERS PROP TAX RECD NOVEMBER 2015	27.29
					<u>301.40</u>

203 TOTALS:

Total of 10 Disbursements: 8,331.69

Bank 205 PARKIN LN ROAD CONSTRUCTION DEBT

12/08/2015	205	1027	HUNTINGTON NATIONAL BANK	PARKIN LANE BOND INTEREST DUE 1/1/2016	<u>9,507.50</u>
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205 TOTALS:

Total of 1 Disbursements: 9,507.50