

Check Date	Bank	Check	Vendor Name	Description	Amount
Bank 001 STATE BANK COMMON ACCOUNT					
05/02/2016	001	20570	CHARTER BUSINESS COMMUNICATIONS	TWSHP HALL TELEPHONE & INTERNET MAY 2016	420.35
05/02/2016	001	20571	CHASE CARD SERVICE	PASSPORT POSTAGE 4/4/2016 - 4/14/2016	25.80
05/02/2016	001	20572	CONSUMERS ENERGY	TWSHP HALL ELECTRIC 3/24/2016 - 3/31/2016	88.80
				TWSHP HALL ELECTRIC 4/1/2016 - 4/25/2016	277.53
					<u>366.33</u>
05/02/2016	001	20573	GRIFFIN PEST SOLUTIONS, INC	TWSHP HALL PEST CONTROL 4/21/2016	40.00
05/02/2016	001	20574	I.T. RIGHT, INC.	STRONG IN-CABINET RACK FOR ASSESSOR OFFI	294.00
05/02/2016	001	20575	J W CLEANING	TWSHP HALL CLEANING 4 TIMES APRIL 2016	340.00
05/02/2016	001	20576	JOHN HANCOCK LIFE INS. CO.	PENSION PARTICIPANT FEE JAN - MAR 2016	5.00
05/02/2016	001	20577	DON LOVASCO	REIMBURSE FOR BOTTLED WATER FOR OFFICE	33.98
05/02/2016	001	20578	MCKENNA ASSOCIATES, INC.	TWSHP PLANNER MARCH SERVICES	2,243.88
05/02/2016	001	20579	MICHIGAN STATE INDUSTRIES	2 EA AMERICAN FLAGS	65.90
05/02/2016	001	20580	NATURA ARCHITECTURAL CONSULTING LLC	TOWNSHIP HALL CNA & THERMAL IMAGING	4,300.00
05/02/2016	001	20581	PRECISION DATA PRODUCTS	HP YELLOW LASERJET TONER CARTRIDGE	66.15
				HP LASER TONERS FRONT OFFICE & SUPERVISO	627.80
					<u>693.95</u>
05/02/2016	001	20582	PSI PRINTING SYSTEMS INC	240 SINGLE AV APPLICATION POSTCARDS FOR	192.86
05/02/2016	001	20583	REPUBLIC SERVICES#237	JAYNE HILL RUBBISH MAY 2016	1,497.98
05/02/2016	001	20584	RICOH USA, INC.	5,034 BLACK & WHITE COPIES 1,474 COLOR 3	187.42
05/02/2016	001	20585	SHOEMAKER SERVICES INC	TWSHP HALL SALTING 4/3/2016 & 4/9/2016	110.00
				PARKIN LANE SALTING 4/3/2016 & 4/9/2016	178.00
					<u>288.00</u>
05/02/2016	001	20586	STAPLES ADVANTAGE	COPY PAPER,STICKIES,POST IT NOTES,PAPER	105.25
				VIEWSONIC VA, 6 FT DVI TO VGA FLAT PANEL	85.14
				NEW DESK FOR CLERK	485.84
				NEW MONITOR FOR ZONING ADMINISTRATOR	129.99
					<u>806.22</u>
05/02/2016	001	20587	KRYSTN TATUS	REFUND TWSHP HALL RENTAL DEPOSIT	75.00

001 TOTALS:  
 Total of 18 Disbursements: 11,876.67

Bank 022 STATE BANK - PUBLIC SAFETY CHECKING

05/02/2016	022	934	GREAT LAKES PROCESS SERVERS LLC	FIRE RUN MARIAH SYKES CASE 16-0291-SC	98.80
05/02/2016	022	935	HARTLAND AREA FIRE DEPARTMENT	3 EA FIRE RUNS MARCH 2016 PARTIAL	4,173.00

022 TOTALS:  
 Total of 2 Disbursements: 4,271.80

Bank 101 FLAGSTAR-SEWER DEBT-CKG

CHECK REGISTER FOR TYRONE TOWNSHIP  
 CHECK DATE FROM 04/27/2016 - 05/11/2016

Check Date	Bank	Check	Vendor Name	Description	Amount
05/02/2016	101	1137	TYRONE TOWNSHIP - COMMON ACCT	LANDMARK HOMES PAID ONE CHECK FOR TWO FU	75.00

101 TOTALS:

Total of 1 Disbursements: 75.00

Bank 108 TAX FUND FLAGSTAR

05/02/2016	108	2025	TYRONE TOWNSHIP - COMMON ACCT	TRANSFER TO GEN FUND INTEREST EARNED IN	4,595.81
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108 TOTALS:

Total of 1 Disbursements: 4,595.81

Bank 203 TRUST & AGENCY 701 CKG

05/02/2016	203	1536	LIVINGSTON COUNTY 4-H COUNCIL	PLAT BOOKS SOLD 12/11/2015 - 4/20/2016	50.00
05/02/2016	203	1537	LIVINGSTON COUNTY TREASURER	MARCH 2016 SPECIFIC MOBILE HOME TAX & SE	1,370.00
05/02/2016	203	1538	MCKENNA ASSOCIATES, INC.	ESCROW ACCOUNT EXPENSES MARCH 2016	1,194.00
05/02/2016	203	1539	TYRONE HISTORICAL SOCIETY	HISTORICAL BOOKS SOLD 12/11/2015 - 4/20/	75.00
05/02/2016	203	1540	TYRONE TOWNSHIP - COMMON ACCT	MARCH 2016 SPECIFIC TAX MARCH INTEREST &	279.18

203 TOTALS:

Total of 5 Disbursements: 2,968.18