

Check Date	Bank	Check	Vendor Name	Description	Amount
Bank 001 STATE BANK COMMON ACCOUNT					
06/13/2016	001	20611	CARTER'S CEMETERY PRESERVATION, INC	CEMETERY RESTORATION / REPAIR WORK	1,537.50
06/13/2016	001	20612	CHARTER BUSINESS COMMUNICATIONS	TWSHP HALL TELEPHONE & INTERNET JUNE 201	420.35
06/13/2016	001	20613	CHLORIDE SOLUTIONS LLC	3,000 GAL RUNYAN LK, 800 GAL MABLEY,700	1,113.75
06/13/2016	001	20614	CONSUMER ENERGY	WALNUT STREET LIGHTS MAY 2016	10.81
				JAYNE HILL STREET LIGHTS MAY 2016	86.48
				GENERAL FUND STREET LIGHTS MAY 2016	153.65
					<u>250.94</u>
06/13/2016	001	20615	CONSUMERS ENERGY	TWSHP HALL ELECTRIC 4/26/2016 - 5/24/201	278.82
06/13/2016	001	20616	J W CLEANING	TWSHP HALL OFFICE CLEANING 4 TIMES MAY 2	340.00
06/13/2016	001	20617	LIVINGSTON COUNTY GIS	3 LAND VALUE MAPS FOR ASSESSING	255.00
06/13/2016	001	20618	LIVINGSTON COUNTY TREASURER	DOG LICENSE #1921 - #1962 SOLD IN MAY 20	753.50
06/13/2016	001	20619	DON LOVASCO	REIMBURSE FOR WATER PURCHASED	16.62
06/13/2016	001	20620	PSI PRINTING SYSTEMS INC	2,500 ABSENT VOTER POSTCARDS	446.70
06/13/2016	001	20621	REPUBLIC SERVICES#237	JAYNE HILL RUBBISH JUNE 2016	1,497.98
06/13/2016	001	20622	RICOH USA, INC.	COPIER LEASE 5/28/2016 - 6/27/2016	107.36
06/13/2016	001	20623	RICOH USA, INC.	8,494 BLACK & WHITE COPIES,765 COLOR 4/2	156.09
06/13/2016	001	20624	RUNYAN LAKE INCORPORATED	REFUND TWSHP HALL RENTAL DEPOSIT 5/27/20	75.00
06/13/2016	001	20625	PAUL SAHR	WITHDREW ZBA APPEAL FOR 6/13/2016 MEETIN	287.16
06/13/2016	001	20626	STAPLES ADVANTAGE	MULTIFOLD TOWELS,TRASH BAGS,DYMO TAPE,SC	90.52
				TECH FUND 6 FT HDMI GOLD DIGITAL VIDEO	8.89
					<u>99.41</u>
06/13/2016	001	20627	STATE OF MICHIGAN - MDEQ	WATER TEST FOR TOWNSHIP HALL	16.00
06/13/2016	001	20628	TRI-COUNTY TIMES	GENERAL FUND PUBLICATIONS MAY 2016	902.04
				JAYNE HILL WASTE PUBLICATION MAY 2016	664.65
					<u>1,566.69</u>
001 TOTALS:					
Total of 18 Disbursements:					9,218.87
Bank 022 STATE BANK - PUBLIC SAFETY CHECKING					
06/13/2016	022	942	53RD DISTRICT COURT	SMALL CLAIMS FEE BRYAN & JESSICA HEICHEL	50.00
06/13/2016	022	943	CITY OF FENTON	15 EA FIRE RUNS MAY 2016	20,865.00
06/13/2016	022	944	GREAT LAKES PROCESS SERVERS LLC	DENISE LUNDELL CASE 16-1735-SC	105.38
06/13/2016	022	945	HARTLAND AREA FIRE DEPARTMENT	3 EA FIRE RUNS MAY 2016 PARTIAL	4,173.00
06/13/2016	022	946	TRANSUNION RISK DATA SOLUTIONS	PEOPLE SEARCH MAY 2016	25.00
022 TOTALS:					
Total of 5 Disbursements:					25,218.38
Bank 102 SEWER O&M CHECKING 590					
06/13/2016	102	337	LIVINGSTON COUNTY DRAIN COMM.	SEWER O&M EXPENSE 4/28/2016 - 5/26/2016	39,317.82

06/14/2016 11:15 AM
User: MSTRAYER
DB: Tyrone

CHECK REGISTER FOR TYRONE TOWNSHIP
CHECK DATE FROM 06/02/2016 - 06/13/2016

Check Date	Bank	Check	Vendor Name	Description	Amount
------------	------	-------	-------------	-------------	--------

102 TOTALS:

Total of 1 Disbursements: 39,317.82

Bank 203 TRUST & AGENCY 701 CKG

06/13/2016	203	1547	CROMAINE LIBRARY	DELINQ PERSONAL PROPERTY TAX RECD MAY 20	70.29
06/13/2016	203	1548	HARTLAND CONSOLIDATED SCHOOLS	DELINQ PERSONAL PROPERTY TAX RECD MAY 20	662.88
06/13/2016	203	1549	LESA	DELINQ PERSONAL PROPERTY TAX RECD MAY 20	114.19
06/13/2016	203	1550	LIVINGSTON COUNTY TREASURER	DELINQ PERSONAL PROPERTY TAX RECD MAY 20	485.58
06/13/2016	203	1551	TYRONE TOWNSHIP - COMMON ACCT	DELINQ PERSONAL PROPERTY TAX RECD MAY 20	<u>54.57</u>

203 TOTALS:

Total of 5 Disbursements: 1,387.51

Bank 205 PARKIN LN ROAD CONSTRUCTION DEBT

06/13/2016	205	1028	HUNTINGTON NATIONAL BANK	PARKIN LANE ROAD BOND PAYMENT DUE 7/1/20	<u>29,507.50</u>
------------	-----	------	--------------------------	--	------------------

205 TOTALS:

Total of 1 Disbursements: 29,507.50