

Check Date	Bank	Check	Vendor Name	Description	Amount
Bank 001 STATE BANK COMMON ACCOUNT					
06/15/2016	001	20629	VOIDED FOR ADP		0.00 V
06/23/2016	001	20630	ACCIDENT FUND COMPANY OF	WORKERS COMP 1ST QTRLY INSTALLMENT 7/1/2	460.25
06/23/2016	001	20631	BLUE CROSS BLUE SHIELD OF MICHIGAN	EMPLOYEE HEALTH INSURANCE JULY 2016	3,440.30
06/23/2016	001	20632	CHLORIDE SOLUTIONS LLC	82,259 GAL DUST CONTROL	13,762.76
06/23/2016	001	20633	GABRIDGE & COMPANY, PLC	PARTIAL FOR AUDIT YEAR ENDING MARCH 2016	6,500.00
06/23/2016	001	20634	GRIFFIN PEST SOLUTIONS, INC	TWSHP HALL PEST CONTROL 6/16/2016	40.00
06/23/2016	001	20635	HARRIS & LITERSKI ATTORNEYS AT	LEGAL BOARD, ZONING, PLANNING MAY 2015	2,205.00
06/23/2016	001	20636	INTERSTATE SIGN PRODUCTS INC.	REFLECTIVE NUMBERS FOR ADDRESS SIGNS	5.50
06/23/2016	001	20637	KCI	3,850 S2016 TAX BILLS & NEWSLETTERS	1,465.31
06/23/2016	001	20638	DON LOVASCO	REIMBURSE BUG SPRAY,TARP, LUMBER	93.53
				REIMBURSE FOR WATER PURCHASED	7.96
					<u>101.49</u>
06/23/2016	001	20639	MICHIGAN TOWNSHIPS ASSOCIATION	JOB POSTING ON MTA WEBSITE FOR ASSESSOR	25.00
06/23/2016	001	20640	PETTY CASH	REPLENISH PETTY CASH - PROPANE	25.43
06/23/2016	001	20641	PRECISION DATA PRODUCTS	2 EA HP BLACK LASERJET PRINTER CARTRIDGE	271.60
06/23/2016	001	20642	MICHAEL SCHROEDER	REFUND PLANNING COMMISSION FEES CHARGED	225.00
06/23/2016	001	20643	STAPLES ADVANTAGE	MULTIFOLD TOWELS,COPY PAPER,CORRECTION F	86.96
				TECH FUND - ADC 27" TFT ACTIVE MONITOR -	169.95
					<u>256.91</u>

001 TOTALS:

(1 Check Voided)

Total of 14 Disbursements:

28,784.55

Bank 101 FLAGSTAR-SEWER DEBT-CKG

06/23/2016	101	1138	TYRONE TOWNSHIP - COMMON ACCT	ONE CHECK FOR TWO FUNDS CR #61544 & CR #	<u>175.00</u>
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101 TOTALS:

Total of 1 Disbursements:

175.00

Bank 203 TRUST & AGENCY 701 CKG

06/23/2016	203	1552	LIVINGSTON COUNTY TREASURER	SPECIFIC MOBILE HOME TAX & SET TAX RECD	1,375.00
06/23/2016	203	1553	TYRONE TOWNSHIP - COMMON ACCT	SPECIFIC MOBILE HOME TAX & INTEREST MAY	<u>277.27</u>

203 TOTALS:

Total of 2 Disbursements:

1,652.27

REPORT TOTALS:

(1 Check Voided)

CHECK REGISTER FOR TYRONE TOWNSHIP
CHECK DATE FROM 06/14/2016 - 06/23/2016

Check Date	Bank	Check	Vendor Name	Description	Amount
Total of 17 Disbursements:					30,611.82