

Check Date	Bank	Check	Vendor Name	Description	Amount
Bank 001 STATE BANK COMMON ACCOUNT					
05/20/2019	001	21874	AT&T MOBILITY	SUPERVISOR CELL PHONE 4.28.19 TO 5.27.19	96.08
05/20/2019	001	21875	BLUE CROSS BLUE SHIELD OF MICHIGAN	HEALTH INSURANCE JUNE 2019	5,901.42
05/20/2019	001	21876	BURNHAM & FLOWER OF MICHIGAN	INSURANCE ON 8420 RUNYAN LK. PROPERTY	1,003.00
05/20/2019	001	21877	MCKENNA ASSOCIATES, INC.	TWP. PLANNER APRIL 2019	948.00
05/20/2019	001	21878	PRINTING SYSTEMS, INC.	ELECTION FORMS	95.34
05/20/2019	001	21879	RICOH USA, INC.	COPIER LEASE 4.28.19 TO 5.27.19	124.21
05/20/2019	001	21880	SPICER GROUP	NEW BUILDING RENOVATIONS	10,028.00
05/20/2019	001	21881	SPICER GROUP	IRISH HILLS ROAD IMPROVEMENTS	5,203.50
05/20/2019	001	21882	CHLORIDE SOLUTIONS LLC	DUST CONTROL ON PRIVATE ROADS	810.00
05/20/2019	001	21883	CITY OF FENTON	PEG COORDINATOR SALARY BALANCE	530.35
05/20/2019	001	21884	MICHIGAN TOWNSHIPS ASSOCIATION	ANNUAL DUES 7.1.19 TO 6.30.19	5,925.59
05/20/2019	001	21885	PITNEY BOWES GLOBAL	POSTAGE METER LEASE 3.10.19 TO 6.9.19	172.65
05/20/2019	001	21886	VOYA INSTITUTIONAL TRUST COMPANY	MAY EMPLOYEE CONTRIBUTION	1,355.00

001 TOTALS:

Total of 13 Checks:	32,193.14
Less 0 Void Checks:	0.00
Total of 13 Disbursements:	32,193.14

Bank 022 STATE BANK - PUBLIC SAFETY checking

05/20/2019	022	1135	CITY OF FENTON	8 FIRE RUNS APRIL 2019	10,433.00
05/20/2019	022	1136	HARTLAND AREA FIRE DEPARTMENT	1 FIRE RUN APR. 16-30	1,419.00

022 TOTALS:

Total of 2 Checks:	11,852.00
Less 0 Void Checks:	0.00
Total of 2 Disbursements:	11,852.00

Bank 108 TAX FUND FLAGSTAR

05/20/2019	108	2590	TYRONE TOWNSHIP	COUNTY PAYMENT ON DELINQUENT TAXES	23,133.95
05/20/2019	108	2591	TYRONE TOWNSHIP	COUNTY PAYMENT ON DELINQUENT TAXES	29,498.82
05/20/2019	108	2592	TYRONE TOWNSHIP	COUNTY PAYMENT ON DELINQUENT TAXES	77,206.45
05/20/2019	108	2593	TYRONE TOWNSHIP	COUNTY PAYMENT ON DELINQUENT TAXES	10,844.29
05/20/2019	108	2594	TYRONE TOWNSHIP	COUNTY PAYMENT ON DELINQUENT TAXES	13,247.35

108 TOTALS:

Total of 5 Checks:	153,930.86
Less 0 Void Checks:	0.00
Total of 5 Disbursements:	153,930.86

Bank 203 TRUST & AGENCY 701 CKG

05/20/2019	203	1782	LIVINGSTON COUNTY TREASURER	SPECIFIC MOBILE HOME TAX & SET APRIL 201	1,895.00
05/20/2019	203	1783	MCKENNA ASSOCIATES, INC.	GRUBER LAND DIVISION	450.00
05/20/2019	203	1784	TYRONE TOWNSHIP	SPECIFIC MOBILE HOME TAX & INTEREST APRI	379.24

203 TOTALS:

Total of 3 Checks:	2,724.24
Less 0 Void Checks:	0.00

05/29/2019 11:44 AM
User: MHUSTED
DB: Tyrone

CHECK REGISTER FOR TYRONE TOWNSHIP
CHECK DATE FROM 05/16/2019 - 05/29/2019

Check Date	Bank	Check	Vendor Name	Description	Amount
Total of 3 Disbursements:					2,724.24

REPORT TOTALS:

Total of 23 Checks:	200,700.24
Less 0 Void Checks:	0.00
Total of 23 Disbursements:	200,700.24