

Check Date	Bank	Check	Vendor Name	Description	Amount
Bank 001 STATE BANK COMMON ACCOUNT					
06/05/2019	001	21887	AMERIGUARD SELF MINI STORAGE	STORAGE UNIT JULY 2019	80.00
06/05/2019	001	21888	CHASE CARD SERVICE	POSTAGE, TRAINING (TREAS, ZON ADMIN, ASS	1,017.00
06/05/2019	001	21889	CONSUMERS ENERGY	TWP HALL ELECTRIC 4.26.19 TO 5.27.19	339.14
06/05/2019	001	21890	CONSUMERS ENERGY	8420 RUNYAN LK ELECTRIC 4.24.19 TO 5.28.	84.90
06/05/2019	001	21891	GRIFFIN PEST SOLUTIONS, INC	HALL PEST CONTROL 5.30.19	44.00
06/05/2019	001	21892	LIVINGSTON COUNTY MUNICIPAL	LCMCA 2019-2020 DUES	20.00
06/05/2019	001	21893	LIVINGSTON COUNTY TREASURER	DOG LICENSES 1839-1871 SOLD MAY 2019	705.50
06/05/2019	001	21894	PRINTING SYSTEMS, INC.	AV BALLOT OUTER ENVELOPES	149.84
06/05/2019	001	21895	PRINTING SYSTEMS, INC.	AV BALLOT RETURN ENVELOPES	142.23
06/05/2019	001	21896	REPUBLIC SERVICES#237	SILVER LAKE ESTAES GARBAGE JUNE 2019	1,149.20
06/05/2019	001	21897	REPUBLIC SERVICES#237	JAYNE HILL GARBAGE JUNE 2019	1,588.73
06/05/2019	001	21898	REPUBLIC SERVICES#237	SHANNON GLEN GARBAGE JUNE 2019	354.51
06/05/2019	001	21899	RITTER'S CLEANING SERVICE	OFFICE CLEANING MAY 2019	825.00
06/05/2019	001	21900	STAPLES ADVANTAGE	OFFICE SUPPLIES; GENERAL, SUPERVISOR, TR	777.39
06/05/2019	001	21901	VIEW NEWSPAPER GROUP	PUBLICATIONS: BOARD, ZBA IRISH HILLS SAD	1,351.36
06/10/2019	001	21902	53RD DISTRICT COURT	SMALL CLAIMS FILING GERALD BARNETT	25.00
06/10/2019	001	21903	KCI	POSTAGE FOR SUMMER TAX BILLS	1,666.05
06/10/2019	001	21904	AT&T MOBILITY	SUPERVISOR CELL 5.28.19 TO 6.27.19	96.62
06/10/2019	001	21905	CHARTER BUSINESS COMMUNICATIONS	TWP HALL & INTERNET JUNE 2019	329.91
06/10/2019	001	21906	CONSUMERS ENERGY	STREET LIGHTING MAY 2019	315.62
06/10/2019	001	21907	DOUGIE'S DISPOSAL & RECYCLING	APPLE ORCHARD GARBAGE JULY-SEPT 2019	1,599.00
06/10/2019	001	21908	GABRIDGE & COMPANY, PLC	AUDIT SERVICES	6,500.00
06/10/2019	001	21909	HARRIS & LITERSKI ATTORNEYS AT	LEGAL-ORD ENF, ZONING ADMIN, BOARD, IRIS	2,588.85
06/10/2019	001	21910	IRON MOUNTAIN INC	DOCUMENT SHREDDING 5.9.19 AND EXTRA SERV	200.81
06/10/2019	001	21911	LIVINGSTON COUNTY ASSESSOR'S ASSOC.	MEMBERSHIP DUES 2019-2020 BRUCE LITTLE	10.00
06/10/2019	001	21912	LIVINGSTON COUNTY ASSESSOR'S ASSOC.	MEMBERSHIP DUES 2019-2020 ALEXA HUSPEK	10.00
06/10/2019	001	21913	LIVINGSTON COUNTY GIS	ASSESSING LAND VALUE & SALES MAP	172.00
06/10/2019	001	21914	RICOH USA, INC.	COPIER LEASE 5.28.19 TO 6.27.19	124.21
06/10/2019	001	21915	RICOH USA, INC.	4607 B&W, 1678 COLOR COPIES	124.08
06/10/2019	001	21916	SOUTHERN LAKES PARKS & RECREAT	PEG DISTRIBUTION	1,335.43
001 TOTALS:					
Total of 30 Checks:					23,726.38
Less 0 Void Checks:					0.00
Total of 30 Disbursements:					23,726.38
Bank 022 STATE BANK - PUBLIC SAFETY checking					
06/05/2019	022	1137	TRANSUNION RISK DATA SOLUTIONS	PEOPLE SEARCH MAY 2019	57.70
06/10/2019	022	1138	HARTLAND AREA FIRE DEPARTMENT	4 FIRE RUNS MAY 1-15	5,676.00
022 TOTALS:					
Total of 2 Checks:					5,733.70
Less 0 Void Checks:					0.00
Total of 2 Disbursements:					5,733.70
Bank 112 FLAGSTAR CHECKING - SA ROAD IMPROVEMENTS					
06/05/2019	112	1018	HUNTINGTON NATIONAL BANK	PARKIN LANE BOND INTEREST & PRINCIPAL	28,607.50
06/05/2019	112	1019	US BANK	LAKE SHANNON DEBT PAYMENT	86,981.25
112 TOTALS:					
Total of 2 Checks:					115,588.75

06/13/2019 09:55 AM
User: MHUSTED
DB: Tyrone

CHECK REGISTER FOR TYRONE TOWNSHIP
CHECK DATE FROM 05/30/2019 - 06/13/2019

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Check Date	Bank	Check	Vendor Name	Description	Amount
Less 0 Void Checks:					0.00
Total of 2 Disbursements:					115,588.75
Bank 203 TRUST & AGENCY 701 CKG					
06/05/2019	203	1785	CROMAINE LIBRARY	2018 DPPT 5.1.19 TO 5.31.19	6.15
06/05/2019	203	1786	HARTLAND CONSOLIDATED SCHOOLS	2018 DPPT 5.1.19 TO 5.31.19	35.24
06/05/2019	203	1787	LESA	2018 DPPT 5.1.19 TO 5.31.19	14.45
06/05/2019	203	1788	LIVINGSTON COUNTY TREASURER	2018 DPPT 5.1.19 TO 5.31.19	43.27
06/05/2019	203	1789	TYRONE TOWNSHIP	2018 DPPT 5.1.19 TO 5.31.19	8.49
06/10/2019	203	1790	HARRIS & LITERSKI ATTORNEYS AT	LEGAL-CIDER MILL AMENDMENT	660.00
06/10/2019	203	1791	LIVINGSTON COUNTY TREASURER	SPECIFIC MOBILE HOME TAX & SET MAY 2019	1,922.50
06/10/2019	203	1792	TYRONE TOWNSHIP	SPECIFIC MOBILE HOME TAX & INTEREST MAY	384.73
203 TOTALS:					
Total of 8 Checks:					3,074.83
Less 0 Void Checks:					0.00
Total of 8 Disbursements:					3,074.83
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REPORT TOTALS:					
Total of 42 Checks:					148,123.66
Less 0 Void Checks:					0.00
Total of 42 Disbursements:					148,123.66