





**GREENBUSH TOWNSHIP  
TREASURER'S REPORT  
October 2016**

Disbursements Detail				
Chk #	Order #	Payable To	For	Amount
<b>September 2016</b>				
12768	1507	Beth Botke	Contract Assessor Wages	1,098.33
12769	1508	Julie's Bookkeeping	Annual Payroll Software Fee	95.19
12770	1509	Smith Oil & Propane	Town Hall Fuel Oil - \$2.01 per gal	239.51
12771	1510	Consumers Energy	Eureka Street Lights	255.27
12772	1511	Consumers Energy	Town Hall Electricity	42.68
12773	1512	Harriet Motz	August Primary Election & Training	192.00
12774	1513	Kathi Weigold	August Primary Election & Training	216.00
12775	1514	Debi Price	August Primary Election & Training	81.00
12776	1515	Deb Hebler	August Primary Election & Training	216.00
12777	1516	Deb Foote	August Primary Election & Training	159.00
12778	1517	Rebecca Fike	August Primary Election & Training	216.00
12779	1518	St. Johns Public Schools	2012 Delinq Personal Property Tax	260.00
12780	1519	Clinton Area Transit Service	2012 Delinq Personal Property Tax	4.00
12781	1520	Clinton County RESA	2012 Delinq Personal Property Tax	75.23
12782	1521	Clinton County Treasurer	2012 Delinq Personal Property Tax	236.00
12783	1522	Julie Havens	Treasurer Wages	1,001.34
12784	1523	Bernadette Hayes	Clerk Wages	1,010.34
12785	1524	Eugene Jones	Supervisor Wages	972.75
12786-12787		VOID ** VOID ** VOID ** VOID	VOID ** VOID ** VOID ** VOID	0.00
EFT	1525	EFTPS - IRS	Sept 2016 Withholding & Taxes	852.82
12788	1526	Ricoh USA, Inc.	Fire Hall - Printer Service Fee	216.05
12789	1527	Applebee Oil & Propane	Fire Dept - 6/16 - 8/13/16 Fuel	649.67
12790	1528	Apparatus Central Repair	Fire Dept Equip & Lawn Maint	1,303.99
12791	1529	Consumers Energy	Fire Dept Light Pole	85.33
12792	1530	Granger	Fire Dept Trash Pickup	58.49
12793	1531	Frontier	Fire Dept Telephone	268.06
12794	1532	Citgo Fleet	Fire Dept Fuel	19.49
12795	1533	Bernadette Hayes	Clerk Expense	49.38
12796	1534	McNeil & Company, Inc.	Fire Dept Liability & Fleet Insuranc	3,997.75
<b>Total Disbursements (last month)</b>			<b>September 2016</b>	<b>13,871.67</b>