

**GREENBUSH TOWNSHIP
TREASURER'S REPORT
January 5, 2015**

Disbursements Detail				
Chk #	Order #	Payable To	For	Amount
December Orders		1108-1132		10,048.94
Plus Orders issued after meeting:				
12397	1133	Consumers Energy	Eureka Street Lights	298.55
12398	1134	Julie Havens	500 General Fund Checks	68.45
			Total October Orders	10,415.94
December 2014 Orders				
12399	1135	Beth Botke	Contract Assessor Wages	1,094.16
12400	1136	<i>SEE BELOW</i>	VOID VOID VOID VOID VOID	0.00
12401	1137	AccuMed Group	November 2014 Collection Fee	165.00
12402	1138	Mich Municipal Treas Assn	MMTA 2015 Annual Dues	50.00
12403	1139	Jet Speed Printing	Treasurer Envelopes	69.00
12404	1140	Smith Oil & Propane	224.2 Gal Propane @ 2.04 w/disc - Fire Hall	446.16
12405	1141	Clinton County Clerk	Aug 5 & Nov 6, 2014 Election Exp	791.41
12406	1142	Consumers Energy	Township Hall Electricity	54.46
12407	1143	Julie Havens	Treasurer Expense	59.70
12408	1144	Smith Oil & Propane	212.8 Gal Fuel Oil @ 1.94	412.83
12409	1145	Julie Havens	Treasurer Wages	1,001.34
12410	1146	Bernadette Hayes	Clerk Wages	1,070.34
12411	1147	Eugene Jones	Trustee Wages	186.94
12412	1148	Dan Jorae	Trustee Wages	93.47
12413	1149	Jim Jorae	Supervisor Wages	972.78
eft	1150	State of Michigan	4th Qtr 2014 Withholding	600.64
eft	1151	EFTPS - IRS	Jan 2015 Taxes & Withholding	841.54
12414	1152	Bernadette Hayes	Clerk Expense	50.04
12415	1136	Clinton Area Fire & Rescue	4th Qtr Operating - Jan-Mar 2015	19,661.39
Total Disbursements (this month)			January 2015	27,621.20