



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

Disbursements Detail				
Chk #	Order #	Payable To	For	Amount
March 2016 Orders				12,863.23
	Plus orders issued after last meeting/Treasurer's Report:			
12679	1417	Clinton Area Fire & Rescue	Payment on 2012 funds	2,500.00
12680	1418	Consumers Energy	Eureka Street Lights	265.36
		First Merit Tax Collection Account	Over/Shorts Adjustment	0.41
	N/A	First Merit Tax Collection Account	Deposit Books (discounted 50%) (paid directly from account)	27.06
			Total March Orders Paid Out	15,656.06
<b>April 2016 Orders</b>				
12681	1419	Smith Oil & Propane	100.4 gal Fuel Oil @ \$1.90	190.76
12682	1420	A Sharper Image Lawn Care	Late Feb/Mar snowplowing	115.00
12683	1421	Laskey Fifarek, P.C.	Legal Fees re: CAFR	1,087.56
12684	1422	Harriet Motz	Presidential Primary Election	180.00
12685	1423	Kathi Weigold	Presidential Primary Election	201.00
12686	1424	Renaë Larsen	Presidential Primary Election	198.00
12687	1425	Deb Hebeler	Presidential Primary Election	42.00
12688	1426	Beth Botke	Assessor Contract Wages	1,098.33
12689	1427	Bernadette Hayes	Clerk Expense & Alert System Fee	369.20
12690	1428	Julie Havens	Treasurer Expense	127.80
12691	1429	Consumers Energy	Township Hall Electricity	45.43
	1430	State of Michigan	1st Qtr Withholding	500.25
12692	1431	Julie Havens	Treasurer Wages	1,001.34
12693	1432	Bernadette Hayes	Clerk Wages	1,010.34
12694	1433	Eugene Jones	Supervisor Wages	972.75
12695	1434	Dan Jorae	Trustee Wages	97.98
12696	1435	Ramona Smith	Trustee Wages	186.94
	1436	EFTPS - IRS	March 2016 941 Withholding	901.54
<b>Total Disbursements (this month)</b>			<b>April 2016</b>	<b>8,326.22</b>