

**GREENBUSH TOWNSHIP
TREASURER'S REPORT
October 6, 2014**

Disbursements Detail				
Chk #	Order #	Payable To	For	Amount
September Orders		1044-1066		29,616.02
Plus Orders issued after meeting:				
12334	1067	Consumers Energy	Eureka Street Lights	283.40
			Total September Orders	29,899.42
October 2014 Orders				
12335	1068	Smith Oil & Propane	43.3 Gal Fuel Oil @ 3.38 - Twp Hall	146.35
12336	1069	James Faber	(3) Mowings August 2014	75.00
12337	1070	Beth Botke	Contract Assessor Wages	1,094.16
12338	1071	Consumers Energy	Township Hall Electricity	43.56
12339	1072	Consumers Energy	Eureka Street Lights	281.15
12340	1073	Clinton County Rd Comm	Skip Patch Hyde Rd (Wms-Welling)	5,116.93
12341	1074	The AccuMed Group	Aug 2014 Fire Run Collection Fee	82.50
12342	1075	Clinton County Treasurer	July 2014 Board of Review Refunds	154.52
12343	1076	St Johns Public Schools	2012-2013 Delinquent Pers Prop Tax	1,484.51
12344	1077	Clinton County Treasurer	2012-2013 Delinquent Pers Prop Tax	1,292.06
12345	1078	Clinton Area Transit Service	2012-2013 Delinquent Pers Prop Tax	22.84
12346	1079	Clinton County RESA	2012-2013 Delinquent Pers Prop Tax	429.49
12347	1080	Postmaster	Stamps for Delinquent Tax Roll	49.00
12348	1081	Julie Havens	Treasurer Wages	1,000.35
12349	1082	Bernadette Hayes	Clerk Wages	1,069.35
12350	1083	Eugene Jones	Trustee Wages	186.95
12351	1084	Dan Jorae	Trustee Wages	93.48
12352	1085	Jim Jorae	Supervisor Wages	971.78
eft	1086	EFTPS - IRS	Oct 2014 Taxes & Withholding	844.46
12353	1087	State of Michigan	Quarterly Withholding	518.29
12354	1088	Bernadette Hayes	Clerk Expense	197.15
12355	1089	Julie Havens	Treasurer Expense	84.76
12356	1090	Jim Jorae	Supervisor Expense	284.54
Total Disbursements (this month)			October 2014	15,523.18