

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

Disbursements Detail				
Chk #	Order #	Payable To	For	Amount
February 2016 Orders				15,488.78
		Plus orders issued after last meeting:		
				0.00
			Total February Orders Paid Out:	15,488.78
March 2016 Orders				
12659	1397	Consumers Energy	Township Hall Electricity	48.74
12660	1398	Consumers Energy	Eureka Street Lights	259.93
12661	1399	Beth Botke	Contract Assessor Wages	1,098.37
12662	1400	Consumers Energy	Township Hall Electricity	49.24
12663	1401	Michigan.com	Adv 2016-17 Mtg dates; PubAccNotice	105.70
12664	1402	Smith Oil & Propane	122.3 gal Fuel Oil @ 1.77	216.47
12665	1403	Laskey Fifarek, P.C.	Legal Fees re: CAFR	1,944.04
12666	1404	BS&A Software	2015-16 Assessing Support Fee	560.00
12667	1405	AccuMed Group	Jan 2016 Collections	160.00
12668	VOID	***VOID***VOID***VOID***	***VOID***VOID***VOID***	0.00
12669	1406	Thrun Law Firm, P.C.	Legal Fees re: CAFR	497.40
12670	1407	Accident Fund	Workers Comp Insurance	744.00
12671	1408	Burnham & Flower Agency	Liability Insurance	1,997.00
12672	1409	Julie Havens	Treasurer Wages	1,001.35
12673	1410	Bernadette Hayes	Clerk Wages	1,010.35
12674	1411	Eugene Jones	Supervisor Wages	972.76
12675	1412	Dan Jorae	Trustee Wages	97.99
12676	1413	Ramona Smith	Trustee Wages	186.94
eft	1414	EFTPS - IRS	March 2016 941 Withholding	901.46
12677	1415	Bernadette Hayes	Clerk Expense & Alert System Fee	212.73
12678	1416	Beth Botke	Assessor Expense	798.76
Total Disbursements (this month)			March 2016	12,863.23