

**GREENBUSH TOWNSHIP
TREASURER'S REPORT
March 4, 2013**

Disbursements Detail				
Chk #	Order #	Payable To	For	Amount
11956	691	Clinton Area Fire & Rescue	Emergency Services--4th Qtr Oper	17,140.40
11957	692	Clinton County Treasurer	2012 Drain At Large Pmt	4,012.15
11958	693	Consumers Energy	Township Hall Electricity	48.42
11959	694	Watkins Assessing	Assessor Contract Wages	1,080.63
11960	695	Julie Havens	Treasurer Expense	55.50
11961	696	BS&A Software	Assessing System Support - 1 year	540.00
11962	697	Bill Dershem	Trustee Wages	93.47
11963	698	Julie Havens	Treasurer Wages	999.35
11964	699	Bernadette Hayes	Clerk Wages	1,067.35
11965	700	Dan Jorae	Trustee Wages	93.47
11966	701	Jim Jorae	Supervisor Wages	970.78
eft	702	EFTPS - IRS Tax Pmt	Feb 2013 Withholding & Taxes	832.26
11967	703	Bernadette Hayes	Clerk Expense	98.79
11968	704	Tri County Office on Aging	FY 2012 - 968 meals to 6 older adults	175.00
11969	705	Clinton County Sheriff's Ofc	Tri-County Metro Narcotics Unit	2,500.00
11970	706	Elsie Public Library	Library Support - 65 patrons	211.50
11971	707	Maple Rapids Public Library	Library Support	211.50
11972	708	Briggs Public Library	Library Support	1,692.00
11973-11976		**VOID**	Printer Error	0.00
		Plus order issued after meeting:		
11977	709	Consumers Energy	Eureka Street Lights	281.43
Total Disbursements (last month)			February 2013	32,104.00