

**GREENBUSH TOWNSHIP
TREASURER'S REPORT
June 1, 2015**

Disbursements Detail				
Chk #	Order #	Payable To	For	Amount
May Orders		1222-1232		35,619.55
	Plus orders issued after May meeting:			
12496	1233	BS&A Software	Tax System Annual Support Fee	464.00
12497	1234	Consumers Energy	Eureka Street Lights	287.54
			May Orders	36,371.09
June 2015				
12498	1235	Oberlitner Well Drilling & Repair	Well repair (blown fuse)	100.00
12499	1236	Amanda Spilling	May 5, 2015 Election	85.00
12500	1237	Renae Larsen	May 5, 2015 Election	165.00
12501	1238	Kathleen Weigold	May 5, 2015 Election	155.00
12502	1239	Harriet Motz	May 5, 2015 Election	140.00
12503	1240	Michigan Townships Assn.	Annual Dues	1,421.50
12504	1241	Beth Botke	Assessor Contract Wages	1,098.33
12505	1242	AccuMed Group	April 2015 Fire Collection Fees	85.00
12506	1243	Julie Havens	Treasurer Wages	1,001.34
12507	**	VOID ** VOID ** VOID **	VOID ** VOID ** VOID **	0.00
12508	1245	Eugene Jones	Supervisor Wages	972.75
12509	1244	Bernadette Hayes	Clerk Wages	1,011.34
12510	**	VOID ** VOID ** VOID **	VOID ** VOID ** VOID **	0.00
12511	1247	Ramona Smith	Trustee Wages	186.94
12512	1246	Dan Jorae	Trustee Wages	97.98
EFT	1248	EFTPS - IRS	June 2015 Withholding & Taxes	900.54
12513	1249	Julie Havens	Treasurer Expense	90.00
12514	1250	Bernadette Hayes	Clerk Expense	105.07
12515	1251	Union Home Cemetery	Cemetery Support	1,000.00
12516	1252	Eureka Burial Grounds	Cemetery Support	2,750.00
Total Disbursements (this month)			June 2015	11,365.79