

WATERTOWN CHARTER TOWNSHIP
 BILL LIST FOR MEETING
 OCTOBER 15, 2018

VENDOR	PURPOSE	AMOUNT
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ADDITIONS TO BILL LIST SINCE BOARD PACKETS

*****BILLS PAID 10-15-18*****

BUSINESS CARD	GF	FOIA EXPENSES/MGFOA MEMBERSHIP & CONF EXP	\$293.27
BUSINESS CARD	GF	TWP MGR CELL PHONE ACCESSORIES	\$101.74
BUSINESS CARD	GF	TOPSOIL FOR CEMETERY/TRUCK WASH	\$267.00
CONSUMERS ENERGY	GF	ELECTRIC - LGVP PAVILIION	\$27.09
CONSUMERS ENERGY	GF	ELECTRIC - LOOKING GLASS PARK	\$28.93
CONSUMERS ENERGY	GF	ELECTRIC - HERITAGE PARK	\$31.49
CONSUMERS ENERGY	GF	ELECTRIC - CEMETERY	\$44.36
CONSUMERS ENERGY	GF	ELECTRIC & GAS - TWP OFFICE & GYM	\$629.74
FRONTIER	GF	IP STATIC LINE	\$53.98
PRINTING SYSTEMS, INC.	GF	ELECTION SUPPLIES	\$402.28
TOTAL			\$1,879.88
GENERAL FUND TOTAL			\$1,879.88

*****BILLS TO BE PAID 11-01-18*****

CLINTON COUNTY ROAD COMMISSION	GF	CHIP SEAL STOLL - AIRPORT TO GROVE	\$12,202.59
CLINTON COUNTY ROAD COMMISSION	GF	CHIP SEAL WACOUSTA - GR RIVER TO EATON	\$15,701.14
HART INTERCIVIC	GF	VOTING EQUIPMENT MAINTENANCE	\$5,219.00
MENARDS	GF	MAINTENANCE TOOLS & SUPPLIES	\$143.77
TOTAL			\$33,266.50
GENERAL FUND TOTAL			\$33,266.50