

WATERTOWN CHARTER TOWNSHIP
BILL LIST FOR MEETING
APRIL 15, 2018

VENDOR	PURPOSE	AMOUNT
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ADDITIONS TO BILL LIST SINCE BOARD PACKETS

*****BILLS TO BE PAID 04/16/19 - 05/01/19*****

FRONTIER COMMUNICATIONS	GF	BROADBAND	\$75.98
TODD HUFNAGEL	GF	MEDICAL REIMBURSEMENT	\$440.00
ANGELA BAUM	GF	BOOKKEEPER TRAINING	\$820.00
BUSINESS CARD-POLVERENTO	GF	WORKSHOP REGISTRATION	\$450.00
BUSINESS CARD - TUBBS	GF	MEETING EXPENSE	\$14.72
BUSINESS CARD - ANDY CASE	GF	SHOP, TOOLS, OFFICE EXPENSES	\$355.35
BUSINESS CARD - DONNA CASE	GF	OFFICE SUPPLIES, EASTER EVENT	\$677.96
BUSINESS CARD - ADAMS	GF	GOVERNMENT BOOK BUNDLE	\$186.00
TOTAL			\$3,020.01
GENERAL FUND TOTAL			\$3,020.01