

WATERTOWN CHARTER TOWNSHIP
 BILL LIST FOR MEETING
 JANUARY 22, 2019

VENDOR	PURPOSE	AMOUNT
--------	---------	--------

ADDITIONS TO BILL LIST SINCE BOARD PACKETS

*****BILLS TO BE PAID 02-01-19*****

TODD HUFNAGEL	GF MEDICAL REIMBURSEMENT	\$500.00
CONSUMERS ENERGY	GF ELECTRIC - LGVP PAVILIION	\$26.57
CONSUMERS ENERGY	GF ELECTRIC - LOOKING GLASS PARK	\$29.32
CONSUMERS ENERGY	GF ELECTRIC - HERITAGE PARK	\$32.13
CONSUMERS ENERGY	GF ELECTRIC - CEMETERY	\$46.30
CONSUMERS ENERGY	GF ELECTRIC & GAS - TWP OFFICE & GYM	\$913.74
MENARDS	GF MAINTENANCE AND TOOLS	\$286.16
LGRFA	GF OPERATING AND CAPITAL PAYMENT	\$53,513.01
TOTAL		\$55,347.23
GENERAL FUND TOTAL		\$55,347.23