

WATERTOWN CHARTER TOWNSHIP
BILL LIST FOR MEETING
JULY 15, 2019

VENDOR	PURPOSE	AMOUNT
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ADDITIONS TO BILL LIST SINCE BOARD PACKETS

*****BILLS TO BE PAID 07/01/19 - 07/15/19*****

Consumers Energy	GF Park & Ride Lot	\$36.03
Consumers Energy	GF Streetlights	\$2,491.53
Donna Case	GF Housekeeping 07-01 - 07-15-2019	\$487.50
Frontier	GF Broadband	\$75.98
Granger	GF Trash Removal	\$52.53
Jeffrey S. MacKenzie	GF Assessor 07-01 - 07-15-2019	\$2,924.66
MTA	GF Poverento Zoning Workshop	\$94.00
Quill Corporation	GF Office Supplies	\$199.64
USA Today	GF Legal Notices	\$399.52

TOTAL		\$6,761.39
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GENERAL FUND TOTAL		\$6,761.39
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SEWER FUND TOTAL