

WATERTOWN CHARTER TOWNSHIP  
 BILL LIST FOR MEETING  
 MAY 20, 2019

VENDOR	PURPOSE	AMOUNT
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**ADDITIONS TO BILL LIST SINCE BOARD PACKETS**

**\*\*\*BILLS TO BE PAID 05/16/19 - 06/01/19\*\*\***

AMY KINNEY	GF	MILEAGE - 23.9 MILES	\$13.86
BUSINESS CARD-TUBBS	GF	BUSINESS LUNCH, ELECTION ENVELOPES	\$1,882.30
BUSINESS CARD-ADAMS	GF	FEES	\$43.67
BUSINESS CARD-POLVERENTO	GF	FEES	\$49.80
BUSINESS CARD-DONNA CASE	GF	OFFICE SUPPLIES, JUNK DAY	\$141.00
BUSINESS CARD-ANDY CASE	GF	JUNK DAY, VEHICLE REPAIR, TOOLS	\$282.42
CHEMDRY	GF	OFFICE CARPET CLEANING	\$723.00
CONSUMERS ENERGY	GF	WATERTOWN CHARTER TOWNSHIP	\$25.40
CONSUMERS ENERGY	GF	LOOKING GLASS PARK	\$29.77
CONSUMERS ENERGY	GF	HERITAGE PARK	\$32.03
CONSUMERS ENERGY	GF	CEMETERY	\$49.67
CONSUMERS ENERGY	GF	TOWNSHIP OFFICE AND GYM	\$916.59
DONNA CASE	GF	CLEANING SERVICES 05/01-05/15-2019	\$487.50
FRONTIER COMMUNICATIONS	GF	INTERNET	\$161.80
GRANGER	GF	TRUST REIMBURSEMENT	\$1,283.08
GRANGER	GF	CEMETERY	\$38.75
GRANGER	GF	TOWNSHIP	\$435.00
JEFFREY S. MACKENZIE	GF	ASSESSOR 05/01-05/15-2019	\$2,924.66
LANSING ICE AND FUEL	GF	DELIVERIES	\$656.33
TOTAL			\$10,176.63
GENERAL FUND TOTAL			\$10,176.63