

WATERTOWN CHARTER TOWNSHIP  
BILL LIST FOR MEETING  
MAY 18, 2015

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

***ADDITIONS TO BILL LIST SINCE BOARD PACKETS***

**\*\*\*ADDITIONAL BILLS PAID 05-15-15\*\*\***

|                    |                     |                |
|--------------------|---------------------|----------------|
| QUALITY TIRE, INC. | GF VALVE/TIRE/MOUNT | \$84.00        |
| TOTAL              |                     | \$84.00        |
| GENERAL FUND TOTAL |                     | <b>\$84.00</b> |

**\*\*\*ADDITIONAL BILLS TO BE PAID 06-01-15\*\*\***

|                            |                                 |                   |
|----------------------------|---------------------------------|-------------------|
| CAPITAL EQUIPMENT & SUPPLY | GF BLADES FOR MOWERS            | \$186.90          |
| LANSING ICE & FUEL         | GF PROPANE FOR POLE BARN        | \$471.54          |
| MARIDEAN DELONG            | GF MEDICAL REIMBURSEMENT        | \$555.28          |
| MENARDS                    | GF MAINTENANCE TOOLS & SUPPLIES | \$532.09          |
| TOTAL                      |                                 | \$1,745.81        |
| GENERAL FUND TOTAL         |                                 | <b>\$1,745.81</b> |