

WATERTOWN CHARTER TOWNSHIP
 BILL LIST FOR MEETING
 APRIL 17, 2017

VENDOR	PURPOSE	AMOUNT
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ADDITIONS TO BILL LIST SINCE BOARD PACKETS

*****BILLS PAID 04-17-17*****

CONSUMERS ENERGY	GF ELECTRIC & GAS - TWP OFFICE & GYM	\$1,074.31
CONSUMERS ENERGY	GF ELECTRIC - CEMETERY	\$59.91
CONSUMERS ENERGY	GF ELECTRIC - LOOKING GLASS PARK	\$27.64
CONSUMERS ENERGY	GF ELECTRIC - HERITAGE PARK	\$30.04
TOTAL		\$1,191.90
GENERAL FUND TOTAL		\$1,191.90

*****BILLS TO BE PAID 05-01-17*****

MICHIGAN ECONOMIC DEVELOPMENT CORP	GF CDBG GRANT ADMINISTRATOR TRAINING - DONNA	\$300.00
MI MUNICIPAL LEAGUE WORKERS' COMP	GF WORK COMP RENEWAL 7/1/17 - 6/30/18	\$6,452.00
QUILL	GF OFFICE SUPPLIES	\$128.66
SPICER GROUP	GF FINAL DESIGN - TOWNSHIP PAVILION	\$242.00
SPICER GROUP	GF SITE PLAN REVIEW - DAVENPORT BROS CONST.	\$1,800.00
TOTAL		\$8,922.66
GENERAL FUND TOTAL		\$8,922.66