

WATERTOWN CHARTER TOWNSHIP
 BILL LIST FOR MEETING
 JULY 17, 2017

VENDOR	PURPOSE	AMOUNT
BILLS PAID 07-14-17		
CONSUMERS ENERGY	GF ELECTRIC - LOOKING GLASS PARK	\$26.50
CONSUMERS ENERGY	GF ELECTRIC - HERITAGE PARK	\$29.21
CONSUMERS ENERGY	GF ELECTRIC - CEMETERY	\$67.90
TOTAL		\$123.61
GENERAL FUND TOTAL		\$123.61
BILLS TO BE PAID 08-01-17		
CONSUMERS ENERGY	GF ELECTRIC - TWP OFFICE & GYM	\$679.03
E.H. WARD COMPANY	GF REPLACED GYM THERMOSTAT	\$143.00
GRAINGER	GF MAINTENANCE TOOLS & SUPPLIES	\$149.20
INTERNATIONAL CODE COUNCIL	GF MEMBERSHIP DUES	\$135.00
MENARDS	GF MAINTENANCE TOOLS & SUPPLIES	\$614.64
TODD HUFNAGEL	GF MEDICAL REIMBURSEMENT	\$40.00
TOTAL		\$1,760.87
GENERAL FUND TOTAL		\$1,760.87
BILLS TO BE PAID AFTER BOARD APPROVAL		
BAUCKHAM, SPARKS, THALL ET AL.	GF MAY 2017 MTT LEGAL FEES	\$87.50
TOTAL		\$87.50
GENERAL FUND TOTAL		\$87.50