

WATERTOWN CHARTER TOWNSHIP
BILL LIST FOR MEETING
SEPTEMBER 18, 2017

VENDOR	PURPOSE	AMOUNT
BILLS PAID 09-15-17		
CONSUMERS ENERGY	GF ELECTRIC - TWP OFFICE & GYM	\$488.23
TOTAL		\$488.23
GENERAL FUND TOTAL		\$488.23
BILLS TO BE PAID 10-02-17		
CARQUEST	GF ROTOR FOR TRUCK	\$79.28
DONNA CASE	GF MILEAGE REIMB - 63 MILES	\$33.71
MENARD'S	GF MAINTENANCE TOOLS & SUPPLIES	\$771.54
QUILL	GF OFFICE SUPPLIES	\$45.98
QUILL	GF OFFICE SUPPLIES	\$138.44
SEHI COMPUTER PRODUCTS, INC.	GF DOCUMENT SCANNER	\$269.00
TOTAL		\$1,337.95
GENERAL FUND TOTAL		\$1,337.95