

WATERTOWN CHARTER TOWNSHIP  
 BILL LIST FOR MEETING  
 JUNE 18, 2018

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

**\*\*\*BILLS PAID 06-15-18\*\*\***

BONNIE FRANK	GF SECURITY DEPOSIT REFUND	\$150.00
CAPITAL EQUIPMENT & SUPPLY	GF OIL AND FILTERS	\$79.77
CAROLYN BEAUNE	GF SECURITY DEPOSIT REFUND	\$50.00
DAWNE HOLMES	GF SECURITY DEPOSIT REFUND	\$50.00
EDITH GIBBS	GF SECURITY DEPOSIT REFUND	\$50.00
EMILY HOLES	GF SECURITY DEPOSIT REFUND	\$50.00
FRANK & ELAINE WELLS	GF SECURITY DEPOSIT REFUND	\$50.00
JENNY JARRARD	GF SECURITY DEPOSIT REFUND	\$50.00
LUOMA, JEFF	GF SECURITY DEPOSIT REFUND	\$50.00
PRINTING SYSTEMS, INC.	GF ELECTIONS - INSTRUCTIONS/ENVELOPES/AV APPS	\$393.20
PRINTING SYSTEMS, INC.	GF ELECTION PRINTER BAG	\$160.00
STACEY FLORIAN	GF SECURITY DEPOSIT REFUND	\$150.00
VAUGHN THURSTON-COX	GF SECURITY DEPOSIT REFUND	\$50.00
TOTAL		\$1,332.97
GENERAL FUND TOTAL		\$1,332.97

**\*\*\*BILLS TO BE PAID 07-01-18\*\*\***

CONSUMERS ENERGY	GF ELECTRIC - LOOKING GLASS PARK	\$28.62
CONSUMERS ENERGY	GF ELECTRIC - HERITAGE PARK	\$31.23
CONSUMERS ENERGY	GF ELECTRIC & GAS - TWP OFFICE & GYM	\$698.28
CONSUMERS ENERGY	GF ELECTRIC - LGVP PAVILION	\$27.22
CONSUMERS ENERGY	GF ELECTRIC - CEMETERY	\$53.38
HOLLY MADILL	GF MEDICAL REIMBURSEMENT	\$262.07
MENARDS	GF MAINTENANCE TOOLS & SUPPLIES	\$423.75
R.M. ELECTRIC	GF BUCKET TRUCK RENTAL AND LABOR	\$211.10
SPICER GROUP	GF SITE PLAN REVIEW - A & M AQUATICS	\$250.00
TOTAL		\$1,985.65
GENERAL FUND TOTAL		\$1,985.65