

WATERTOWN CHARTER TOWNSHIP
 BILL LIST FOR MEETING
 NOVEMBER 19, 2018

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

ADDITIONS TO BILL LIST SINCE BOARD PACKETS

*****BILLS PAID 11-15-18*****

AMERICAN PLANNING ASSOCIATION	GF APA MEMBERSHIP - P & Z DIRECTOR	\$365.00
CONSUMERS ENERGY	GF ELECTRIC - LGVP PAVILION	\$26.57
CONSUMERS ENERGY	GF ELECTRIC - LOOKING GLASS PARK	\$29.32
CONSUMERS ENERGY	GF ELECTRIC - HERITAGE PARK	\$32.13
CONSUMERS ENERGY	GF ELECTRIC - CEMETERY	\$46.30
CONSUMERS ENERGY	GF ELECTRIC & GAS - TWP OFFICE & GYM	\$913.74
TOTAL		\$1,413.06
GENERAL FUND TOTAL		\$1,413.06

*****BILLS TO BE PAID 12-01-18*****

CULLIGAN	GF BOTTLED WATER	\$10.00
MENARDS	GF MAINTENANCE TOOLS & SUPPLIES	\$132.28
TODD HUFNAGEL	GF MEDICAL REIMBURSEMENT	\$979.81
TOTAL		\$1,122.09
GENERAL FUND TOTAL		\$1,122.09