

WATERTOWN CHARTER TOWNSHIP
 BILL LIST FOR MEETING
~~AUGUST~~ 19, 2019

October

VENDOR

PURPOSE

AMOUNT

ADDITIONS TO BILL LIST SINCE BOARD PACKETS

*****BILLS TO BE PAID 10/16/19 - 11/01/19*****

| | | | |
|-----------------------------|----|-------------------------------|-------------|
| ANGELA BAUM | GF | BOOKKEEPER TRAINING | \$120.00 |
| CONSUMERS ENERGY | GF | CEMETERY | \$48.25 |
| CONSUMERS ENERGY | GF | HERITAGE PARK | \$32.74 |
| CONSUMERS ENERGY | GF | LOOKING GLASS PARK | \$30.20 |
| CONSUMERS ENERGY | GF | WATERTOWN CHARTER TOWNSHIP | \$28.07 |
| CONSUMERS ENERGY | GF | TOWNSHIP OFFICE & GYM | \$595.20 |
| DONNA CASE | GF | HOUSEKEEPING 10/01-10/15/2019 | \$487.50 |
| E.H. WARD COMPANY | GF | SERVICE CALL-REMOVE AC | \$180.00 |
| FRONTIER | GF | BROADBAND SERVICE | \$75.98 |
| JACOB SCHAEFER | GF | GRAVE OPENINGS (x3) | \$825.00 |
| JEFFREY S. MACKENZIE | GF | ASSESSOR 10/01-10/15/19 | \$3,012.50 |
| LOOKING GLASS REGIONAL FIRE | GF | BUDGET PAYMENT | \$23,228.37 |
| MENARDS | GF | TOOLS, PAINT, CEMETERY | \$191.09 |
| S.C.C.M.U.A. | GF | MONTHLY PAYMENT | \$30,652.14 |
| USA TODAY | GF | LEGAL POSTINGS | \$366.00 |
| | | | |
| TOTAL | | | \$59,873.04 |
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| GENERAL FUND TOTAL | | | \$59,873.04 |