

WATERTOWN CHARTER TOWNSHIP  
BILL LIST FOR MEETING  
MARCH 15, 2021

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

**\*\*\*BILLS TO BE PAID 04-01-21\*\*\***

DONNA CASE	GF CLEANING 03/16-31/21, MEDICAL REIMBURSEMENT	\$515.50
FRONTIER	GF BROADBAND	\$75.98
JEFF MACKENZIE	GF ASSESSOR 03/16-31/21	\$3,102.88
SUE BIERGANS	GF MILEAGE REIMBURSEMENT	\$132.16
THOMAS JANITORIAL	GF DISINFECTION TREATMENT	\$100.00
TOTAL		\$3,926.52
GENERAL FUND TOTAL		\$3,926.52
SEWER FUND TOTAL		

**\*\*\*BILLS TO BE PAID AFTER BOARD APPROVAL\*\*\***