

WATERTOWN CHARTER TOWNSHIP  
 BILL LIST FOR MEETING  
 APRIL 20, 2020

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

**\*\*\*BILLS TO BE PAID 04/16/20 - 04/30/20\*\*\***

DONNA CASE	GF CLEANING 04/16-30/2020, MEDICAL & MILEAGE	\$663.73
FRONTIER	GF BROADBAND SERVICE	\$75.98
JACOB SCHAFFER	GF GRAVE OPENING	\$275.00
JEFFREY S. MACKENZIE	GF ASSESSOR 04/16-30/2020	\$3,012.50
LOOKING GLASS REGIONAL FIRE	GF MAY BUDGET PAYMENT	\$34,652.46
MENARDS	GF OFFICE SUPPLIES, SHOP FURNACE PART	\$39.92
ROSE PEST SOLUTIONS	GF PEST CONTROL	\$59.00
S.C.C.M.U.A.	SF MAY SEWER PAYMENT	\$31,785.20
USA TODAY	GF LEGAL POSTING	\$851.81
<b>TOTAL</b>		<b>\$71,415.60</b>
<b>GENERAL FUND TOTAL</b>		<b>\$39,630.40</b>
<b>SEWER FUND</b>		<b>\$31,785.20</b>

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