

WATERTOWN CHARTER TOWNSHIP  
 BILL LIST FOR MEETING  
 JULY 20, 2020

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

**\*\*\*BILLS TO BE PAID 07/16/20 - 07/31/20\*\*\***

CHRISTY SOCHAY	GF MILEAGE- 44 MILES	\$25.08
DONNA CASE	GF CLEANING 07/16-31/2020	\$663.73
FRONTIER	GF BROADBAND	\$75.98
TODD HUFNAGEL	GF MEDICAL REIMBURSEMENT	\$54.15
JEFFREY S. MACKENZIE	GF ASSESSOR 07/16-31/2020	\$3,012.50
LOOKING GLASS REGIONAL	GF BUDGET PAYMENTS	\$34,652.46
MCGINTY HITCH	GF JUNE LEGAL FEES	\$647.50
MGFOA	GF HUNTER MEMBERSHIP	\$125.00
MENARDS	GF ELECTION PARTITIONS	\$155.06
QUILL	GF OFFICE SUPPLIES	\$35.98
RON OVERTON	GF MEDICAL REIMBURSEMENT	\$2,114.12
S.C.C.M.U.A.	SF MONTHLY SEWER PAYMENT	\$31,785.20
THOMAS JANITORIAL	GF OFFICE DISINFECTION TREATMENT	\$300.00
USA TODAY	GF LEGAL POSTINGS	\$756.30
WOW	GF INTERNET	\$148.27

<b>TOTAL</b>		<b>\$74,551.33</b>
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<b>GENERAL FUND TOTAL</b>		<b>\$42,766.13</b>
<b>SEWER FUND</b>		<b>\$31,785.20</b>

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