

WATERTOWN CHARTER TOWNSHIP  
 BILL LIST FOR MEETING  
 MARCH 16, 2020

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

**\*\*\*BILLS TO BE PAID 03/16/20 - 03/31/20\*\*\***

CHRISTY SOCHAY	GF MILEAGE REIMBURSEMENT	\$6.90
CONSUMERS ENERGY	GF TOWNSHIP OFFICE & GYM	\$936.70
	WATERTOWN CHARTER TOWNSHIP	\$25.36
	LOOKING GLASS PARK	\$23.31
	HERITAGE PARK	\$33.57
	CEMETERY	\$51.07
DONNA CASE	GF CLEANING 03/16-31/2020	\$487.50
FRONTIER	GF BROADBAND SERVICE	\$85.82
GRANGER	GF TRASH REMOVAL	\$25.75
JEFFREY S. MACKENZIE	GF ASSESSOR 03/16-31/2020	\$3,012.50
JOHN DEERE	GF MOWER REPAIR	\$125.70
MICHIGAN FLEET FUELING	GF FUEL	\$85.06
QUILL	GF OFFICE SUPPLIES	\$25.37
 TOTAL		 \$4,917.71
 GENERAL FUND TOTAL		 \$4,917.71

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