

WATERTOWN CHARTER TOWNSHIP
 BILL LIST FOR MEETING
 MAY 18, 2020

VENDOR	PURPOSE	AMOUNT
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ADDITIONS TO BILL LIST SINCE BOARD PACKETS

*****BILLS TO BE PAID 05/16/20 - 05/30/20*****

CONSUMERS ENERGY	GF CEMETERY	\$42.27
	GF HERITAGE PARK	\$32.21
	GF LOOKING GLASS PARK	\$29.79
	GF TOWNSHIP OFFICE & GYM	\$817.04
DONNA CASE	GF CLEANING 05/16-31/2020	\$663.73
FRONTIER	GF BROADBAND	\$75.98
GRANGER	GF TRASH REMOVAL	\$25.75
JEFFREY S. MACKENZIE	GF ASSESSOR 05/16-31/2020	\$3,012.50
LOOKING GLASS REGIONAL	GF BUDGET PAYMENTS	\$34,652.46
S.C.C.M.U.A.	SF MONTHLY SEWER PAYMENT	\$31,785.20
WOW	GF INTERNET	\$148.14

TOTAL		\$71,285.07
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GENERAL FUND TOTAL		\$39,499.87
SEWER FUND		\$31,785.20

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