

WATERTOWN CHARTER TOWNSHIP
 BILL LIST FOR MEETING
 NOVEMBER 16, 2020

VENDOR	PURPOSE	AMOUNT
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ADDITIONS TO BILL LIST SINCE BOARD PACKETS

*****BILLS TO BE PAID 11/16/20 - 11/30/20*****

CAPITAL EQUIPMENT	GF TOOLS	\$82.73
CONSUMERS ENERGY	GF TOWNSHIP OFFICE AND GYM	\$147.77
	GF WATERTOWN CHARTER TOWNSHIP	\$32.34
	GF LOOKING GLASS PARK	\$34.39
	GF HERITAGE PARK	\$37.71
	GF CEMETERY	\$47.75
FRONTIER	GF BROADBAND	\$75.98
STATE OF MICHIGAN	WF WATER SAMPLES	\$138.12
POSTMASTER	SF 4TH QTR UTILITY BILLS	\$245.00
THOMAS JANITORIAL	GF DISINFECTION TREATMENT	\$100.00
USA TODAY	GF LEGAL POSTINGS	\$39.00
WOW!	GF INTERNET	\$152.30
TOTAL		\$1,133.09
GENERAL FUND TOTAL		\$749.97
SEWER FUND		\$245.00
WATER FUND		\$138.12

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

MCGINTY HITCH	GF OCTOBER LEGAL FEES	\$1,360.28
TOTAL		\$1,360.28
GENERAL FUND		