WATERTOWN CHARTER TOWNSHIP
BILL LIST FOR MEETING
MAY 17, 2021

ADDITIONS TO BILL LIST SINCE BOARD PACKETS

BILLS TO BE PAID 06-01-21

VENDOR		PURPOSE		AMOUNT
ACTION FLAG COMPANY	GF	FLAGS (x4)		$429.95
DONNA CASE	GF	CLEANING 05/16-31/21		$487.50
JEFF MACKENZIE	GF	ASSESSOR 05/16-31/21		$3,102.88
LOOKING GLASS REGIONAL FIRE	GF	BUDGET PAYMENT		$37,056.06
MICHIGAN MUNICIPAL LEAGUE	GF	WORKERS COMP POLICY		$3,221.00
S.C.C.M.U.A.	SF	MONTHLY SEWER PAYMENT		$33,773.42
TOTAL				$78,070.81
GENERAL FUND TOTAL			$44,297.39	
SEWER FUND TOTAL			$33,773.42	

BILLS TO BE PAID AFTER BOARD APPROVAL

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