

WATERTOWN CHARTER TOWNSHIP
BILL LIST FOR MEETING
JANUARY 16, 2017

VENDOR	PURPOSE	AMOUNT
--------	---------	--------

ADDITIONS TO BILL LIST SINCE BOARD PACKETS

*****BILLS TO BE PAID 02-01-17*****

BRADFORD PRINTING, INC.	GF	LETTERHEAD & BUSINESS CARDS	\$344.40
CLINTON COUNTY TREASURER	GF	2016 DRAIN AT LARGE PAYMENT	\$20,882.83
HOLLY MADILL	GF	MEDICAL REIMBURSEMENT	\$1,818.00
LANSING ICE & FUEL	GF	FUEL FOR POLE BARN	\$238.39
LOOKING GLASS REGIONAL FIRE AUTH	GF	JANUARY 2017 BUDGET PMT & CAPITAL EXPENSES	\$32,939.20
LOOKING GLASS REGIONAL FIRE AUTH	GF	DECEMBER 2017 ADVANCE PMT PER CONTRACT	\$25,399.12
MUNICIPAL INSPECTION SERVICES	GF	DECEMBER 2016 INSPECTIONS	\$4,051.50
TODD HUFNAGEL	GF	MEDICAL REIMBURSEMENT	\$144.88
TOTAL			\$85,818.32
GENERAL FUND TOTAL			\$85,818.32