

WATERTOWN CHARTER TOWNSHIP  
 BILL LIST FOR MEETING  
 JANUARY 21, 2020

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

***ADDITIONS TO BILL LIST SINCE BOARD PACKETS***

**\*\*\*BILLS TO BE PAID 01/16/20 - 01/31/20\*\*\***

|                          |                               |                 |
|--------------------------|-------------------------------|-----------------|
| APPLIED IMAGING          | GF COPIER SUPPLIES            | \$81.15         |
| CLINTON COUNTY TREASURER | SWR DRAIN AT LARGE ASSESSMENT | \$18,262.91     |
| CONSUMERS ENERGY         | GF LOOKING GLASS PARK         | \$159.52        |
| CONSUMERS ENERGY         | GF TOWNSHIP OFFICE & GYM      | \$416.93        |
| DONNA CASE               | GF CLEANING 01/16-31/2020     | \$487.50        |
| FRONTIER                 | GF BROADBAND SERVICE          | \$75.98         |
| HOLLY MADILL             | GF MEDICAL REIMBURSEMENT      | \$1,831.01      |
| JEFFREY S. MACKENZIE     | GF ASSESSOR 01/16-31/2020     | \$3,012.50      |
| JOHN MAAHS               | GF MEDICAL REIMBURSEMENT      | \$119.17        |
| LANSING ICE & FUEL       | GF FUEL DELIVERY              | \$300.07        |
| MENARDS                  | GF TOOLS                      | \$291.84        |
| PROVIDENCE               | GF FEBRUARY TECHCARE SUPPORT  | \$1,557.75      |
| SOHN LINEN               | GF FLOOR MATS                 | \$70.59         |
| TODD HUFNAGEL            | GF MEDICAL REIMBURSEMENT      | \$350.21        |
| USA TODAY                | GF LEGAL POSTINGS             | \$655.88        |
| <br>TOTAL                |                               | <br>\$27,673.01 |
| <br>GENERAL FUND TOTAL   |                               | <br>\$6,572.39  |

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

|                |                        |          |
|----------------|------------------------|----------|
| MCGINTY, HITCH | GF DECEMBER LEGAL FEES | \$150.00 |
| SPICER GROUP   | GF ENGINEERING         | \$919.00 |