Schedule of Bills	2021-Jan		
TOWNSHIP BILLS			
Vendor Name	Check #	Amount	Description
Nemc	10448	1,764.00	4 qtrs 2020 subscribers
DTE	10449	32.14	siren 11/25 - 12/23
DTE	10450	17.71	11/11 - 12/11
dte	10451	461.77	11/11-12/11 gen off
Ainsworth Electric	10452	300.00	gen maint
tower Svcs	10453	60.75	calendar creation
tower Svcs	10545	109.00	replace bat backup
stacy conn	10455	400.00	bond rtn
Staples	10456	221.35	general treasurer
lee ann ayers	10457	400.00	bond rtn
gfl environmental	10458	18,214.57	jan svc
RLEMS`	10459	117,300.00	feb allotment
void	10460		
void	10461		
void	10462		
void	10463		
O Reilly Rancilio	10464	168.00	Gen matters
DTE	10465	472.18	gen office 12/12-1/12
DTE	10466	17.96	12/20-12/21 sign ent
Vantage	10467	620.00	comp rental
Xerox	10468	567.08	11/30-12/29 12/30-1/29
assessment	10469	3,013.75	Jan svcs
DTE Streetlights	10470	658.22	12/01 - 12/31
Whitloc Business Systems	10471	734.00	postage assess notice
MTA	10472	110.00	twp authorites books
family farm & home	10473	25.96	building maint
tower Svcs	10474	799.00	Jan IT svcs
21 Centry Media Michigan	10475	106.20	synopsis
Verizon Wireless	10476	50.87	inspectors phone
Comcast	10477	478.99	internet phone cable
Cheryl Szalka	10478	182.00	Miliage to bank (deputy)
seniors	**1372**	**1,200.00**	**Feb Program**