Schedule of Bills	2021-feb				
TOWNSHIP BILLS					
Vendor Name	**Check #**	**Amount**	**Description**		
DTE Energy	10482	307.57	Senior Ctr Bill		
IIMC	10483	290.00	clerk & dep conf dues		
GFL	10484	18,214.57	feb rubbish		
Staples	10485	175.60	general office supplies		
Macomb Agg PDR Committee	10486	4,000.00	grant monies from couty to pdr		
Macomb county treas assoc	10487	40.00	treasurer duties		
BS&A	10488	2,357.00	online & annual support fee		
Election Source	10489	108.26	Hands free scanner for elections		
cassin planning	10490	1,200.00	Dec & Jan Svcs		
Vantage Financial LLC	10491	4,092.00	computer buy out lease		
Tower Computer Svc	10492	799.00	Feb IT Services		
Jeff Kern	10493	50.00	Sub Inspector Pay		
DTE Energy	10494	32.17	siren 12/24-1/25		
J Oehmke	10495	800.00	#19-0022		
Richmond Electric	10496	618.00	Replace septic Floats		
RLEMS	10497	117,300.00	March allotment		
Assessment LLC	10498	3,013.75	Feb Svc		
O'Reilly Rancilio P.C.	10499	472.50	dist & Gen matters		
F P Mailing Solutions	10500	135.99	postage meter ink cart		
Rosewood Homes	10501	350.00	#20-0008 plus ext inspect		
Phylis Fuerstenau	10502	200.00	#21-0001		
Xerox financial Services	10503	283.54	1/30-2/27		
cathy lafontaine	10504	51.37	water & cleaning supplies		
Richmond Township	10505	5,000.00	Ditch program matching funds w/county		
Macomb County Dept roads	10506	23,205.00	twp portion 3 miles of gravel		
FP Mailing Systems	10507	56.85	postage mach lease		
21st century media- michigan	10508	263.00	public hear & Synopsis		
DTE Streetlights	10509	655.72	1/1-1/31		
Comcast	10510	464.53	phone internet		
Verizon Wireless	10511	50.87	inspector cell		
Semco	auto pay	184.15	gas bill		
Seniors					
Rlems	1373	1,200.00	March Program		