Schedule of Bills	2021-march		
TOWNSHIP BILLS			
Vendor Name	Check #	Amount	Description
GFL	10512	18214.57	March svcs
DTE	10513	32.17	Siren 1/26-2/24
DTE	10514	17.45	Ent light 1/13-2/10
DTE	10515	462.17	1/13-2/10
Constant Constact	10516	96.00	feb svc
Nemc Channel 6	10517	718.66	peg fees
Visa	10518	317.99	clerk/trea quickbooks
staples	10519	138.46	supplies
Tower	10520	799.00	mar IT services
Vantage financial complease	10521	620.00	3/1-3/31
App River	10522	108.00	dec, jan, feb email protector
Rlems	10523	117,300.00	Aprils allotment
Rlems	10524	5,481.00	Ems portion cares act $
Assessment Admin	10525	3,013.75	March Svcs
App River	10526	36.00	march email protector
Cassin Planner	10527	600.00	Feb Svcs
Vantage financial	10528	620.00	Computer lease
Stones Ace Richmond	10529	24.95	Buildi maint
Family Farm & Home	10530	25.86	Build maint
washington elevator	10531	676.00	salt
verizon	10532	50.87	insp phone
DTE Streetlighs	10533	640.46	2/1-2-28
21st century Advertising	10534	587.67	synopsis BOR
Comcast	10535	469.26	gen office
Whitlock	10536	303.75	Bal postage & Mailing assessment notices
international code council	10537	145.00	membership dues
US postal (postage)	10538	1,000.00	postage for office
Jeff Kern	10539	50.00	replacement check lost org
GFL	10540	18,214.57	April Svcs
Detroit Edison	10541	17.21	Ent Sign 2/11-3/12
Detroit Edison	10542	442.13	2/11-3/12
City of Memphis	10543	15,035.00	3rd Installment
xerox fin	10544	283.54	copier lease
Munical treas assoc	10545	75.00	treasurers dues
semco	auto pay	167.01	gas bill (1/5- 2/2)
semco	auto pay	178.03	gas bill (2/2 - 3/2
rlems	1374	1,200.00	seniors program