

Schedule of Bills	2021-April			
<b>TOWNSHIP BILLS</b>				
Vendor Name	Check #	Amount	Description	
Assesment Admin Serv	10546	3,013.75	assessing dept	
Rlems	10547	117,300.00	mays allotment	
Samantha Sutton	10548	750.00	Bond rtn	
21 Cent Advertising	10549	144.45	Synopsis	
O'Reilly Rancillio	10550	Void	void	
Family Farm & Home	10551	99.99	Battery for John Deer	
DTE Streetlights	10552	636.42	3/1-3/31	
Dte Energy Siren	10553	32.17	2/25-3/25	
Stephens Painting	10554	250.00	painted New wall	
David Kirwin	10555	400.00	land ECF sales map	
Cassin Planning Group	10556	600.00	planning svcs	
Tri County Consultants	10557	430.00	April Svcs.	
Tower Computer	10558	799.00	It Billing April	
Accident Fund	10559	518.00	Workers comp bal due	
Staples	10560	470.85	Supplies	
Al's Aerial spraying	10561	7,462.00	Gypsy moth spray	
DTE Energy Gen Office	10562	422.10	3/13 - 4/12	
DTE Energy Entrance sign lite	10563	17.21	Building ent light	
Vantage financial LLC	10564	620.00	Comp Lease	
App river	10565	36.00	April Spam service	
cassin planning	10566	600.00	April Svcs.	
Comcast Gen office	10567	470.59	internet/phone	
Xerox financial Svcs	10568	283.54	copier lease	
Michigan Office Solutions	10569	93.28	Overage on copier	
Verizon Wireless	10570	50.89	Inspectors phone	
GFL	10571	18,214.57	May Services	
Seniors				
RLEMS	1375	1,200.00	senior program	