Schedule of Bills	2021-May		
TOWNSHIP BILLS			
Vendor Name	Check #	Amount	Description
Oreily Rancilio P.C.	10572	525.00	Feb & March gen & dist
Cathy LaFontaine	10573	33.82	supplies
Staples	10574	38.98	gen supplies
DTE Energy	10575	32.17	Siren 3/26-4/26
Print All	10576	286.20	Twp letterhead
BS&A	10577	1,398.00	Tax & Bldg Support
Jim Kammer	10578	400.00	#20-0026
Tri County Eng Consultant	10579	732.00	Prelim Park
Macomb County Supervisor asso	10580	200.00	Dues 2021
App River	10581	36.00	Computer Virus protector
RLEMS	10582	117,300.00	June Allotment
Assessment Admin	10583	3,013.75	Assessing SVC
O'Reilly Rancilio	10584	744.63	April Gen & Dist
Vantage financial LLC	10585	620.00	Comp lease/rent/buyout
Zimmer Sales & Service	10586	488.92	Gen maint X-Mark
FP Mailing Sytems	10587	56.85	meter lease 4/30-7/29
Verizon Wireless	10588	50.89	Inspectors phone
Russell Bobcean	10589	200.00	#20-0006
Comcast	10590	470.58	Internet/phone
21 Century	10591	386.84	(2) public hearings
DTE/Streetlights	10592	569.76	4/1-4/30
Revize	10593	1,800.00	Website ann tech support
Lori Stewart	10594	81.20	elec miliage/hazard pay
Tower Computer	10595	799.00	IT Svc for may
Stafford Landscaping LLC	10596	75.00	April Services
Inclusion Solution	10597	716.80	2 LED UV Santizer wands
FF&home	10598	214.89	Building Maint
Post Master (postage tax bills)	10599	1,045.00	Summer Taxes
Semco	auto pay	150.02	gen office gas bill
Seniors			
Rlems	1376	1,200.00	June Program