

**TOWNSHIP OF FREEDOM**

**Warrants**

November 11 through December 31, 2020

12/04/20

<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>
<b>101-000-001 Sweep Checking GF</b>			
AJE ...		941 online payment for Dec	-2,145.66
4652	United States Postal Service	Stamps for taxes	-385.00
4653	WASHTENAW COUNTY TRE...	Mobile Home Tax Dec	-57.50
4654	Rudy T. Layher	reimburse expenses	-233.26
4655	Valisa Bristle	expense report, website	-457.08
4656	Hoef, Steve	town hall cleaning for Covi...	-150.00
4657	Champion Water Treatment		-1,920.00
4658	DTE Energy	Town hall - Electric	-52.47
4659	ER Lawn Service	Oct	-180.00
4660	Modern Waste Systems, Inc.	Acct. #21597	-615.00
4661	Donald Pennington Land Use P...	Planning Fees Oct	-1,797.25
4662	Staples	Cust. # DET 1050978	-8.27
4663	The Sun Times	Oct	-190.00
4664	Verizon Wireless	742185824-0001	-163.79
4665	ALEXA, JENNIFER L	payroll	-477.16
4666	Bossory PC, Michael	payroll	-57.27
4667	Bristle, Valisa L	payroll	-1,448.45
4668	Coval, Jim	payroll	-1,211.38
4669	Flahie, Karen	payroll	-515.39
4670	Helber, Austin L	payroll	-1,071.25
4671	Hoef, Steve	payroll	-836.95
4672	HUEHL, CAROL ANN	payroll	-140.96
4673	Layher, Rudy	payroll	-1,468.34
4674	LINDEMANN, LARRY G.	payroll	-2,129.10
4675	Little, Matthew D	payroll	-919.17
4676	OCHS, SUSAN C.	payroll	-1,189.34
4677	Schaible, Dan	payroll	-458.12
4678	STATE OF MICHIGAN	MI Withholding - 38-62865...	-926.97
Total 101-000-001 Sweep Checking GF			<u>-21,205.13</u>
<b>TOTAL</b>			<b><u>-21,205.13</u></b>

**Motion to approve warrants 4652-4678 and 941 Online Payment**

From the Gravel Escrow Acct.

Check #