

05/09/20

TOWNSHIP OF FREEDOM

Warrants

May 2020

Num	Name	Memo	Amount
<b>101-000-001 Sweep Checking GF</b>			
AJE ...		941 online May	-961.72
4486	United States Postal Service	Stamps	-733.00
4487	Bristle, Valisa L	payroll	-1,448.45
4488	Huehl, Dennis E	payroll	-528.60
4489	Layher, Rudy	payroll	-1,468.34
4490	Schaible, Dan	payroll	-528.60
4491	WEIDMAYER, DALE	payroll	-1,293.32
4492	WASHTENAW COUNTY TRE...	Mobile Home Tax May	-57.50
4493	LINDEMANN, LARRY	PC Reimb.	-82.88
4494	Valisa Bristle	expense report, website	-116.95
4495	Consumers Energy	Town hall - Gas	-92.89
4496	DTE Energy	Town hall - Electric	-49.63
4497	ER Lawn Service	April	-45.00
4498	Revize LLC	annual website hosting fee	-600.00
4499	Staples	Invoice 3133918269	-338.89
4500	Verizon Wireless	742185824-0001	-161.51
4501	Rudy T. Layher	reimburse expenses	-60.51
Total 101-000-001 Sweep Checking GF			-8,567.79
<b>TOTAL</b>			<b>-8,567.79</b>

**Motion to approve warrants 4486-4501 and 941 Online Payment**

From the Gravel Escrow Acct.

Check # 1136	OHM- Stoneco Burmeister Pit and Wolverine Pipeline	\$840.00
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