

TOWNSHIP OF FREEDOM

Warrants

September 2020

09/04/20

<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>
101-000-001 Sweep Checking GF			
AJE ...		941 online payment Sept	-1,565.50
4581	Bristle, Valisa L	payroll	-1,448.45
4582	Coval, Jim	payroll	-1,211.37
4583	Helber, Austin L	payroll	-1,071.24
4584	Hoeft, Steve	payroll	-836.94
4585	Layher, Rudy	payroll	-1,468.34
4586	LINDEMANN, LARRY G.	payroll	-1,211.37
4587	WEIDMAYER, DALE	payroll	-1,293.32
4588	WASHTENAW COUNTY TRE...	Mobile Home Tax Sept	-57.50
4589	Rudy T. Layher	reimburse expenses	-162.21
4590	Valisa Bristle	expense report, website	-116.95
4591	Consumers Energy	Town hall - Gas	-21.31
4592	FASTSIGNS	sneeze guard	-111.00
4593	Victor L. Lillich, JD	legal services 8/1/2020-8/3...	-665.00
4594	Donald Pennington Land Use P...	Planning Fees July	-928.25
4595	Printing Systems, Inc	election supplies	-484.97
4596	Staples	Cust. # DET 1050978	-20.89
4597	STATE OF MICHIGAN	MI Withholding - 38-62865...	-766.72
4598	Stein Electric Co. Inc.	air cooled maintenance	-185.00
4599	Township of Manchester	Fire Runs -Jan 1- Jun 30, ...	-26,043.88
4600	Verizon Wireless	742185824-0001	-163.38
4601	Jean Gilbert	mowing of cemetery Aug	-140.00
4602	DTE Energy	Town hall - Electric	-41.32
4603	Modern Waste Systems, Inc.	Acct. #21597	-410.00
Total 101-000-001 Sweep Checking GF			-40,424.91
TOTAL			-40,424.91

Motion to approve warrants 4581-4603 and 941 Online Payment

From the Gravel Escrow Acct.