

03/06/21

TOWNSHIP OF FREEDOM

Warrants

March 2021

Num	Name	Memo	Amount
101-000-001 Sweep Checking GF			
AJE ...		941 online payment Mar	-1,516.50
4715	Bristle, Valisa L	payroll	-1,448.98
4716	Coval, Jim	payroll	-1,211.37
4717	Helber, Austin L	payroll	-1,075.24
4718	Hoefl, Steve	payroll	-836.94
4719	Layher, Rudy	payroll	-1,468.34
4720	LINDEMANN, LARRY G.	payroll	-1,321.50
4721	Little, Matthew D	payroll	-1,211.37
4722	WASHTENAW COUNTY TRE...	Mobile Home Tax Mar	-57.50
4723	STATE OF MICHIGAN	MI Withholding - 38-62865...	-823.34
4724	Linda Schneider	Mail Services Space	-120.00
4725	Hoefl, Steve	reimbursement	-61.12
4726	Rudy T. Layher	reimburse expenses	-165.60
4727	Valisa Bristle	expense report, website	-116.95
4728	The Sun Times	Feb	-137.50
4729	Verizon Wireless	742185824-0001	-165.19
4730	Township of Manchester	Fire Rescue	-44,844.69
4731	united states Treasury	Form 941 1st Quarter 2021	-9.15
4732	Modern Waste Systems, Inc.	Acct. #21597	-205.00
4733	Donald Pennington Land Use P...	Planning Fees Feb	-1,106.00
Total 101-000-001 Sweep Checking GF			<u>-57,902.28</u>
TOTAL			<u>-57,902.28</u>

Motion to approve warrants 4715-4733 and 941 Online Payment

From the Gravel Escrow Acct.

Check #