

**Fairgrove Township**  
**Check Listing by Bank Account**  
**April 2021**

Type	Date	Num	Name	Memo	Split	Amount
<b>General Fund - Checking</b>						
Liability Check	04/06/2021	12994	State of Michigan	38-1867117	Payroll Liabilities	-279.09
Liability Check	04/06/2021	12995	United States Treasury {2}	38-1867117	-SPLIT-	-1,050.24
Check	04/09/2021	12996	Village of Fairgrove		Fire Protection	-13,063.80
Check	04/09/2021	12997	LaPratt Builders		Bank Building	-6,972.00
Paycheck	04/16/2021	13006	Justin Edwards		-SPLIT-	-189.41
Paycheck	04/16/2021	13003	Bruce D Turner		-SPLIT-	-143.15
Paycheck	04/16/2021	13004	Colleen L Russell		-SPLIT-	-35.77
Paycheck	04/16/2021	13005	Dennis Hadeway		-SPLIT-	-143.15
Paycheck	04/16/2021	13007	Katie N. Gebhardt		-SPLIT-	-1,040.05
Paycheck	04/16/2021	13008	Keith A Aeder		-SPLIT-	-1,020.00
Paycheck	04/16/2021	13009	Sarah Donovan		-SPLIT-	-891.86
Paycheck	04/26/2021	12998	Anne M Leen		-SPLIT-	-69.26
Paycheck	04/26/2021	12999	Brian N Pike		-SPLIT-	-69.26
Paycheck	04/26/2021	13000	Doug R Shannon		-SPLIT-	-55.41
Paycheck	04/26/2021	13001	Kreg Sherman		-SPLIT-	-52.86
Paycheck	04/26/2021	13002	Marilyn F Grzemkowski		-SPLIT-	-55.41
Check	04/26/2021	13010	DTE		Electric - Stree...	-20.65
Check	04/26/2021	13011	DTE		-SPLIT-	-122.93
Check	04/26/2021	13012	Consumers Energy		Gas	-87.97
Check	04/26/2021	13013	Consumers Energy		Bank Building	-15.00
Check	04/26/2021	13014	Tuscola County Advertiser		Postage and P...	-110.00
Check	04/26/2021	13015	Assessment Pros		Assessor Expe...	-612.82
Check	04/26/2021	13016	Orkin		Miscellaneous	-80.00
Check	04/26/2021	13017	John Hancock USA		Pension Fee	-32.50
Check	04/26/2021	13018	Village of Fairgrove		-SPLIT-	-168.00
Check	04/26/2021	13019	MTA		Education	-20.00
Check	04/26/2021	13020	John J. McQuillan P.L.C.		Attorney Fees	-165.00
Check	04/26/2021	13021	Doug Foster		Sexton	-1,500.00
Check	04/26/2021	13022	Monchilov Excavating		Roads	-3,500.00
Check	04/26/2021	13023	Kirk's Supply		Repairs & Sup...	-96.00
Check	04/26/2021	13024	Doug Foster Building		Grave Openings	-300.00
Check	04/26/2021	13025	R&L Trisch Excavating		Grave Openings	-800.00
Check	04/26/2021	13026	Deborah A. Young		Assessor Servi...	-1,510.83
Check	04/26/2021	13027	Tuscola County		Attorney Fees	-685.59
Check	04/26/2021	13028	Air Advantage		-SPLIT-	-97.27
Check	04/26/2021	13029	Kacy Riddle		Office Cleaning	-145.00
Paycheck	04/26/2021	13030	Patricia Grey		-SPLIT-	-34.14
Total General Fund - Checking						-35,234.42
<b>TOTAL</b>						<b>-35,234.42</b>