

Fairgrove Township Check Listing by Bank Account December 2020

Type	Date	Num	Name	Memo	Split	Amount
General Fund - Checking						
Check	12/21/2020	12851	Kacy Riddle		Office Cleaning	-80.00
Check	12/21/2020	12852	Doug Foster		Sexton	-1,500.00
Check	12/21/2020	12853	Doug Foster Building		Grave Openings	-900.00
Check	12/21/2020	12854	Air Advantage		-SPLIT-	-96.22
Check	12/21/2020	12855	Consumers Energy		Gas	-106.28
Check	12/21/2020	12856	Consumers Energy		Bank Building	-15.00
Check	12/21/2020	12857	Spectrum Printers INC		Election Expense	-475.00
Check	12/21/2020	12858	Tuscola County Clerk		Election Expense	-2,240.02
Check	12/21/2020	12859	Orkin		Miscellaneous	-80.00
Check	12/21/2020	12860	DTE		Electric - Street Lights	-20.98
Check	12/21/2020	12861	Republic Services		Trash Collection	-10,165.38
Check	12/21/2020	12862	DTE		-SPLIT-	-133.35
Check	12/21/2020	12863	Weinlander Fitzhugh		Accountant Fees	-8,000.00
Check	12/21/2020	12864	John J. McQuillan P.L.C.		Attorney Fees	-587.20
Check	12/21/2020	12865	Sarah Donovan		-SPLIT-	-47.61
Check	12/21/2020	12866	Tuscola County Treasurer		Treasurer Office Expense	-1,802.94
Check	12/21/2020	12867	Tuscola County		Attorney Fees	-147.02
Check	12/21/2020	12868	RLI		Bond Insurance	-298.00
Check	12/21/2020	12869	Katie Gebhardt		Office Expenses	-127.11
Check	12/21/2020	12870	Tuscola County Treasurer		Drain Assessments	-1,525.28
Check	12/21/2020	12871	Spicer Group		Nextera Wind Project	-1,162.00
Check	12/21/2020	12872	Deborah A. Young		Assessor Services	-1,510.83
Paycheck	12/21/2020	12874	Colleen L Russell		-SPLIT-	-27.70
Paycheck	12/21/2020	12876	Justin Edwards		-SPLIT-	-132.14
Paycheck	12/21/2020	12879	Sarah Donovan		-SPLIT-	-892.00
Paycheck	12/21/2020	12873	Bruce D Turner		-SPLIT-	-138.53
Paycheck	12/21/2020	12875	Dennis Hadeway		-SPLIT-	-138.52
Paycheck	12/21/2020	12877	Katie N. Gebhardt		-SPLIT-	-1,205.87
Paycheck	12/21/2020	12878	Keith A Aeder		-SPLIT-	-1,000.00
Total General Fund - Checking						-34,554.98
TOTAL						-34,554.98