

**St. James Township - Road Fund 204**  
**Check Detail**  
**August 1 - 30, 2018**

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check	4240	08/29/2018	THE SHERWIN WI...		204-001 · Road Fu...		-544.80
					446-970 · Road Imp...	-544.80	544.80
TOTAL						-544.80	544.80
Check	4241	08/29/2018	GREAT LAKES EN...		204-001 · Road Fu...		-615.33
					446-920 · Utilities	-42.29	42.29
					446-920 · Utilities	-36.09	36.09
					446-920 · Utilities	-13.61	13.61
					446-920 · Utilities	-14.71	14.71
					446-920 · Utilities	-304.89	304.89
					446-920 · Utilities	-47.51	47.51
					446-920 · Utilities	-26.87	26.87
					446-920 · Utilities	-61.98	61.98
					446-920 · Utilities	-10.69	10.69
					446-920 · Utilities	-56.69	56.69
TOTAL						-615.33	615.33
Check	4242	08/29/2018	CHARLEVOIX CO...		204-001 · Road Fu...		-1,013.28
					446-970 · Road Imp...	-1,013.28	1,013.28
TOTAL						-1,013.28	1,013.28