

St. James Township - Sewer Use Fund
Check Detail
February 7 through March 6, 2018

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check	5735	02/12/2018	DARRELL D BUTL...		590-001 · Sewer Us...		-404.28
					536-702 · Wages an...	-404.28	404.28
TOTAL						-404.28	404.28
Check	5736	02/28/2018	DARRELL D BUTL...		590-001 · Sewer Us...		-404.29
					536-702 · Wages an...	-404.29	404.29
TOTAL						-404.29	404.29
Check	5737	03/02/2018	CHARLEVOIX STA...		590-001 · Sewer Us...		-1,845.03
					536-965 · Other Exp...	-1,845.03	1,845.03
TOTAL						-1,845.03	1,845.03
Check	5738	03/05/2018	GREAT LAKES EN...		590-001 · Sewer Us...		-73.20
					536-920 · Utilities	-73.20	73.20
TOTAL						-73.20	73.20
Check	5739	03/06/2018	DIANE McDONOUGH		590-001 · Sewer Us...		-176.20
					536-702 · Wages an...	-176.20	176.20
TOTAL						-176.20	176.20