

St. James Township - Road Fund 204
Check Detail
 March 7 through April 2, 2018

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check	4226	03/25/2018	GREAT LAKES EN...		204-001 · Road Fun...		-385.74
				446-920 · Utilities		-10.17	10.17
				446-920 · Utilities		-37.90	37.90
				446-920 · Utilities		-65.89	65.89
				446-920 · Utilities		-35.32	35.32
				446-920 · Utilities		-51.18	51.18
				446-920 · Utilities		-79.68	79.68
				446-920 · Utilities		-14.47	14.47
				446-920 · Utilities		-13.15	13.15
				446-920 · Utilities		-34.81	34.81
				446-920 · Utilities		-43.17	43.17
TOTAL						-385.74	385.74
Check	4227	03/31/2018	GREAT LAKES EN...		204-001 · Road Fun...		-299.57
				446-920 · Utilities		-299.57	299.57
TOTAL						-299.57	299.57