

St. James Township - Yacht Dock Fund 580
Check Detail
 April 3 - 29, 2018

<u>Type</u>	<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Item</u>	<u>Account</u>	<u>Paid Amount</u>	<u>Original Amount</u>
Check	3874	04/29/2018	ST JAMES TOWNS...		580-001 · Yacht Do...		-334.02
					447-920 · Utilities	-334.02	334.02
TOTAL						-334.02	334.02
Check	3875	04/29/2018	GREAT LAKES EN...		580-001 · Yacht Do...		-1,231.54
					447-920 · Utilities	-1,231.54	1,231.54
TOTAL						-1,231.54	1,231.54