

**St. James Township - Road Fund 204**  
**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	4228	04/29/2018	GREAT LAKES EN...		204-001 · Road Fun...		<b>-670.68</b>
				446-920 · Utilities		-37.90	37.90
				446-920 · Utilities		-10.17	10.17
				446-920 · Utilities		-61.87	61.87
				446-920 · Utilities		-30.92	30.92
				446-920 · Utilities		-48.91	48.91
				446-920 · Utilities		-76.28	76.28
				446-920 · Utilities		-299.57	299.57
				446-920 · Utilities		-14.47	14.47
				446-920 · Utilities		-13.15	13.15
				446-920 · Utilities		-34.81	34.81
				446-920 · Utilities		-42.63	42.63
TOTAL						<u>-670.68</u>	<u>670.68</u>