

St. James Township - Sewer Use Fund
Check Detail
 May 2 through June 1, 2018

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check	5748	05/10/2018	DARRELL D BUTL...		590-001 · Sewer Us...		-468.83
					536-702 · Wages an...	-468.83	468.83
TOTAL						-468.83	468.83
Check	5749	05/11/2018	TDS TELECOM		590-001 · Sewer Us...		-37.80
					536-920 · Utilities	-37.80	37.80
TOTAL						-37.80	37.80
Check	5750	05/24/2018	DARRELL D BUTL...		590-001 · Sewer Us...		-404.28
					536-702 · Wages an...	-404.28	404.28
TOTAL						-404.28	404.28
Check	5751	05/30/2018	CHARLEVOIX STA...		590-001 · Sewer Us...		-1,845.03
					536-965 · Other Exp...	-1,594.48	1,594.48
					536-996 · Loan Inter...	-250.55	250.55
TOTAL						-1,845.03	1,845.03
Check	5752	05/31/2018	JR'S SEPTIC SERV...		590-001 · Sewer Us...		-350.00
					536-930 · Repairs a...	-350.00	350.00
TOTAL						-350.00	350.00