

St. James Township - Road Fund 204
Check Detail
 May 2 through June 1, 2018

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check	4229	05/18/2018	GREAT LAKES EN...		204-001 · Road Fun...		-380.81
				446-920 · Utilities		-37.90	37.90
				446-920 · Utilities		-10.17	10.17
				446-920 · Utilities		-67.44	67.44
				446-920 · Utilities		-31.44	31.44
				446-920 · Utilities		-49.32	49.32
				446-920 · Utilities		-79.37	79.37
				446-920 · Utilities		-14.47	14.47
				446-920 · Utilities		-13.15	13.15
				446-920 · Utilities		-34.81	34.81
				446-920 · Utilities		-42.74	42.74
TOTAL						-380.81	380.81
Check	4230	05/31/2018	GREAT LAKES EN...		204-001 · Road Fun...		-299.57
				446-920 · Utilities		-299.57	299.57
TOTAL						-299.57	299.57
Check	4231	05/31/2018	MARTIN GAS & OIL...		204-001 · Road Fun...		-129.21
				446-726 · Supplies		-129.21	129.21
TOTAL						-129.21	129.21
Check	4232	05/31/2018	POWERS DO IT BE...		204-001 · Road Fun...		-26.99
				446-726 · Supplies		-26.99	26.99
TOTAL						-26.99	26.99