

**St. James Township - Yacht Dock Fund 580**  
**Check Detail**  
 October 3 - 31, 2017

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check	3845	10/12/2017	HANNAH L. CONN...		580-001 · Yacht Do...		-173.01
					447-702 · Wages an...	-173.01	173.01
TOTAL						-173.01	173.01
Check	3846	10/12/2017	MARLENE A. WISER		580-001 · Yacht Do...		-151.35
					447-702 · Wages an...	-151.35	151.35
TOTAL						-151.35	151.35
Check	3847	10/27/2017	GREAT LAKES EN...		580-001 · Yacht Do...		-186.08
					447-920 · Utilities	-186.08	186.08
TOTAL						-186.08	186.08
Check	3848	10/27/2017	POWERS DO IT BE...		580-001 · Yacht Do...		-344.71
					447-726 · Supplies	-344.71	344.71
TOTAL						-344.71	344.71
Check	3849	10/31/2017	PARADISE BAY DI...		580-001 · Yacht Do...		-487.50
					447-930 · Repairs a...	-487.50	487.50
TOTAL						-487.50	487.50
Check	3850	10/31/2017	COLLINS CONSTR...		580-001 · Yacht Do...		-165.00
					447-930 · Repairs a...	-165.00	165.00
TOTAL						-165.00	165.00