

St. James Township - Sewer Use Fund
Check Detail
 October 3 - 31, 2017

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check	5709	10/12/2017	MAUREEN E TUR...		590-001 · Sewer U...		-248.18
					536-702 · Wages a...	-248.18	248.18
TOTAL						-248.18	248.18
Check	5710	10/12/2017	DARRELL D BUTL...		590-001 · Sewer U...		-1,548.02
					536-702 · Wages a...	-1,548.02	1,548.02
TOTAL						-1,548.02	1,548.02
Check	5711	10/25/2017	DARRELL D BUTL...		590-001 · Sewer U...		-779.58
					536-702 · Wages a...	-779.58	779.58
TOTAL						-779.58	779.58
Check	5712	10/27/2017	GREAT LAKES EN...		590-001 · Sewer U...		-65.78
					536-920 · Utilities	-65.78	65.78
TOTAL						-65.78	65.78
Check	5713	10/27/2017	KENNEDY INDUST...		590-001 · Sewer U...		-3,850.00
					536-930 · Repairs a...	-3,850.00	3,850.00
TOTAL						-3,850.00	3,850.00
Check	5714	10/27/2017	JR'S SEPTIC SER...		590-001 · Sewer U...		-650.00
					536-930 · Repairs a...	-350.00	350.00
					536-800 · Contracte...	-300.00	300.00
TOTAL						-650.00	650.00
Check	5715	10/27/2017	BEAVER ISLAND ...		590-001 · Sewer U...		-57.85
					536-930 · Repairs a...	-28.60	28.60
					536-930 · Repairs a...	-29.25	29.25
TOTAL						-57.85	57.85