

St. James Township - Road Fund 204
Check Detail
 January 29 through February 7, 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	4224	02/06/2018	GREAT LAKES EN...		204-001 · Road Fun...		-630.29
				446-920 · Utilities		-44.69	44.69
				446-920 · Utilities		-10.17	10.17
				446-920 · Utilities		-73.30	73.30
				446-920 · Utilities		-42.45	42.45
				446-920 · Utilities		-53.64	53.64
				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		-44.04	44.04
TOTAL						-630.29	630.29