

**St. James Township - Sewer Use Fund**  
**Check Detail**  
December 7, 2017 through January 4, 2018

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check	5723	12/11/2017	TDS TELECOM		590-001 · Sewer Us...		-37.64
					536-920 · Utilities	-37.64	37.64
TOTAL						-37.64	37.64
Check	5724	12/21/2017	DARRELL D BUTL...		590-001 · Sewer Us...		-393.29
					536-702 · Wages an...	-393.29	393.29
TOTAL						-393.29	393.29
Check	5725	12/28/2017	GREAT LAKES EN...		590-001 · Sewer Us...		-64.34
					536-920 · Utilities	-64.34	64.34
TOTAL						-64.34	64.34
Check	5726	12/28/2017	ROBERT'S JOHN S...		590-001 · Sewer Us...		-827.86
					536-930 · Repairs a...	-827.86	827.86
TOTAL						-827.86	827.86
Check	5727	01/02/2018	TDS TELECOM		590-001 · Sewer Us...		-37.76
					536-920 · Utilities	-37.76	37.76
TOTAL						-37.76	37.76
Check	5728	01/04/2018	MAUREEN E TURN...		590-001 · Sewer Us...		-432.64
					536-702 · Wages an...	-432.64	432.64
TOTAL						-432.64	432.64
Check	5729	01/04/2018	DARRELL D BUTL...		590-001 · Sewer Us...		-406.79
					536-702 · Wages an...	-406.79	406.79
TOTAL						-406.79	406.79