

St. James Township - Sewer Use Fund
Check Detail
 March 7 through April 2, 2018

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check	5740	03/16/2018	TDS TELECOM		590-001 · Sewer Us...		-38.01
					536-920 · Utilities	-38.01	38.01
TOTAL						-38.01	38.01
Check	5741	03/15/2018	DARRELL D BUTL...		590-001 · Sewer Us...		-404.28
					536-702 · Wages an...	-404.28	404.28
TOTAL						-404.28	404.28
Check	5742	03/29/2018	DARRELL D BUTL...		590-001 · Sewer Us...		-404.28
					536-702 · Wages an...	-404.28	404.28
TOTAL						-404.28	404.28
Check	5743	03/31/2018	TDS TELECOM		590-001 · Sewer Us...		-37.83
					536-920 · Utilities	-37.83	37.83
TOTAL						-37.83	37.83