

St. James Township - Sewer Use Fund
Check Detail
 April 3 - 29, 2018

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check	5744	04/06/2018	DIANE McDONOUGH		590-001 · Sewer Us...		-88.10
					536-702 · Wages an...	-88.10	88.10
TOTAL						-88.10	88.10
Check	5745	04/19/2018	DARRELL D BUTL...		590-001 · Sewer Us...		-404.28
					536-702 · Wages an...	-404.28	404.28
TOTAL						-404.28	404.28
Check	5746	04/26/2018	DARRELL D BUTL...		590-001 · Sewer Us...		-404.28
					536-702 · Wages an...	-404.28	404.28
TOTAL						-404.28	404.28
Check	5747	04/26/2018	DIANE McDONOUGH		590-001 · Sewer Us...		-88.10
					536-702 · Wages an...	-88.10	88.10
TOTAL						-88.10	88.10