

Pleasant Township of Butler County

Deposit Detail

May 2022

DATE	TRANSACTION TYPE	NUM	CUSTOMER	VENDOR	MEMO/DESCRIPTION	CLR	AMOUNT
Equity Bank							
05/11/2022	Deposit				Rebecca & William Law - 4 Plots	C	1,400.00
		3788			Rebecca & William Law - 4 Plots		1,400.00
05/16/2022	Deposit					C	350.00
		496			Cemetery Plot - Chester Solomoen		350.00
05/18/2022	Deposit					C	650.00
		6827			Richard Dicks - Final payment for culvert		-650.00
05/31/2022	Deposit			State of Kansas Dept of Admin		C	107,902.47
		2005790750		State of Kansas Dept of Admin	2019 Flooding reimbursement		107,902.47
05/31/2022	Deposit	INTEREST			Interest Earned	C	16.94
							16.94