Calaveras County Resource Conservation District
Check Detail
March 2019

Type	Num	Date	Name	Item	Account	Paid Amount
Bill Pmt -Check	**207**	**03/05/2019**	**Dana Simpson**		**Checking**	
Bill		02/19/2019			Postage, Mailing Ser...	-55.00
					Books, Subscription...	-11.60
Bill		03/05/2019			Accounting Fees	-112.50
					Accounting Fees	-37.50
					Accounting Fees	-12.50
TOTAL						-229.10
Bill Pmt -Check	**208**	**03/05/2019**	**San Andreas Sanit...**		**Checking**	
Bill		02/28/2019	UCCE		Utilities	-64.77
					Utilities	-27.76
TOTAL						-92.53
Bill Pmt -Check	**209**	**03/13/2019**	**Calaveras Public U...**		**Checking**	
Bill		03/13/2019	UCCE		Utilities	-33.22
					Utilities	-14.24
TOTAL						-47.46
Bill Pmt -Check	**210**	**03/13/2019**	**Calaveras Public P...**		**Checking**	
Bill		03/13/2019	UCCE		Utilities	-74.20
					Utilities	-31.80
TOTAL						-106.00