Calaveras County Resource Conservation District
Check Detail
June 2019

Type	Num	Date	Name	Item	Account	Paid Amount
Bill Pmt -Check	**223**	**06/04/2019**	**Calaveras Public U...**		**Checking**	
Bill		06/04/2019			Utilities	-47.46
TOTAL						-47.46
Bill Pmt -Check	**224**	**06/04/2019**	**San Andreas Sanit...**		**Checking**	
Bill		06/04/2019			Utilities	-92.53
TOTAL						-92.53
Bill Pmt -Check	**225**	**06/04/2019**	**Mary Cole**		**Checking**	
Bill		02/28/2019	Tahoe RCD		Outside Contract Se...	-1,200.00
					Outside Contract Se...	-660.00
TOTAL						-1,860.00
Bill Pmt -Check	**226**	**06/04/2019**	**Dana Simpson**		**Checking**	
Bill		03/05/2019			Accounting Fees	-75.00
			Cal Fire:Mill Woods		Accounting Fees	-31.25
			Tahoe RCD		Accounting Fees	-312.50
TOTAL						-418.75
Check	**227**	**06/15/2019**	**PG&E- V**		**Checking**	
					Utilities	-51.32
TOTAL						-51.32
Check	**228**	**06/18/2019**	**Calaveras Public P...**		**Checking**	
					Utilities	-95.80
TOTAL						-95.80