Calaveras County Resource Conservation District
Check Detail
April 2019

Type	Num	Date	Name	Item	Account	Paid Amount
Bill Pmt -Check	**211**	**04/01/2019**	**San Andreas Sanit...**		**Checking**	
Bill		04/01/2019			Utilities	-92.53
TOTAL						-92.53
Bill Pmt -Check	**212**	**04/01/2019**	**Calaveras Public U...**		**Checking**	
Bill		04/01/2019			Utilities	-47.46
TOTAL						-47.46
Bill Pmt -Check	**213**	**04/11/2019**	**Daus Environment...**		**Checking**	
Bill		04/11/2019			Professional Fees	-3,226.00
TOTAL						-3,226.00
Bill Pmt -Check	**214**	**04/23/2019**	**Calaveras Public P...**		**Checking**	
Bill		04/11/2019			Utilities	-85.60
TOTAL						-85.60
Check	**215**	**04/23/2019**	**PG&E- V**		**Checking**	
					Utilities	-44.87
					Utilities	-183.51
					Utilities	-326.04
					Utilities	-249.91
					Utilities	-265.50
					Utilities	-121.12
					Utilities	-28.57
					Utilities	-10.11
					Utilities	-8.11
					Utilities	-8.65
					Utilities	-7.84
					Utilities	-13.12
					Utilities	-15.99
					Utilities	-59.68
					Utilities	-122.90
					Utilities	-26.35
					Utilities	-40.26
TOTAL						-1,532.53