Calaveras County Resource Conservation District
Check Detail
May 2019

Type	Num	Date	Name	Item	Account	Paid Amount
Bill Pmt -Check	**216**	**05/01/2019**	**Calaveras Public U...**		**Checking**	
TOTAL						0.00
Bill Pmt -Check	**217**	**05/01/2019**	**Dana Simpson**		**Checking**	
Bill		03/31/2019			Accounting Fees	-62.50
Bill		04/30/2019			Accounting Fees	-293.75
TOTAL						-356.25
Bill Pmt -Check	**218**	**05/01/2019**	**San Andreas Sanit...**		**Checking**	
Bill		05/01/2019			Utilities	-92.53
TOTAL						-92.53
Bill Pmt -Check	**219**	**05/01/2019**	**Calaveras Public U...**		**Checking**	
Bill		05/01/2019			Utilities	-111.33
TOTAL						-111.33
Bill Pmt -Check	**220**	**05/13/2019**	**PG&E- V**		**Checking**	
Bill		05/13/2019			Utilities	-51.42
TOTAL						-51.42
Bill Pmt -Check	**221**	**05/13/2019**	**Calaveras Public P...**		**Checking**	
Bill		05/13/2019			Utilities	-92.40
TOTAL						-92.40
Bill Pmt -Check	**222**	**05/21/2019**	**Special District Ris...**		**Checking**	
Bill		05/21/2019			Insurance - Liability, ...	-1,972.87
TOTAL						-1,972.87