Calaveras County Resource Conservation District
Check Detail
February 2019

Type	Num	Date	Name	Item	Account	Paid Amount
Bill Pmt -Check	**204**	**02/15/2019**	**Calaveras Public P...**		**Checking**	
Bill		02/05/2019			Utilities	-82.20
TOTAL						-82.20
Bill Pmt -Check	**205**	**02/15/2019**	**Calaveras Public U...**		**Checking**	
Bill		01/31/2019			Utilities	-47.46
TOTAL						-47.46
Bill Pmt -Check	**206**	**02/15/2019**	**San Andreas Sanit...**		**Checking**	
Bill		02/01/2019			Utilities	-92.53
TOTAL						-92.53

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Original Amount
-82.20
82.20
82.20
-47.46
47.46
47.46
-92.53
92.53
92.53