Calaveras County Resource Conservation District
Check Detail
November 2019

Type	Num	Date	Name	Item	Account	Paid Amount
Bill Pmt -Check	**263**	**11/05/2019**	**Proper Pruning Ser...**		**Checking**	
Bill		10/17/2019	PG&E:PGE 2019	Contract ...	Outside Contract Se...	-11,675.64
Bill		10/25/2019	PG&E:PGE 2019	Contract ...	Outside Contract Se...	-12,814.00
TOTAL						-24,489.64
Bill Pmt -Check	**264**	**11/05/2019**	**Calaveras Public U...**		**Checking**	
Bill		11/05/2019			Utilities	-66.52
TOTAL						-66.52
Bill Pmt -Check	**265**	**11/05/2019**	**PG&E- V**		**Checking**	
Bill		11/05/2019			Utilities	-40.13
TOTAL						-40.13
Bill Pmt -Check	**266**	**11/05/2019**	**San Andreas Sanit...**		**Checking**	
Bill		11/05/2019			Utilities	-126.54
TOTAL						-126.54
Bill Pmt -Check	**267**	**11/05/2019**	**Dana Simpson**		**Checking**	
Bill		09/30/2019	PG&E:PGE 2019	Accountin...	Accounting Fees	-70.00
Bill		10/02/2019			Accounting Fees	-187.50
			PG&E:PGE 2019	Accountin...	Accounting Fees	-315.00
TOTAL						-572.50
Bill Pmt -Check	**268**	**11/05/2019**	**CA Special District ...**		**Checking**	
Bill		11/05/2019			Memberships and D...	-186.00
TOTAL						-186.00
Check	**269**	**11/05/2019**	**Dana Simpson**		**Checking**	
					Supplies	-28.95
					Computer Software	-119.88
TOTAL						-148.83
Bill Pmt -Check	**270**	**11/19/2019**	**Bob Polakov**		**Checking**	
Bill		06/30/2019	Cal Fire:Mill Woods	Project A...	Program Revenue	-455.00
			Cal Fire:Mill Woods	Supplies	Supplies	-799.46
			Cal Fire:Mill Woods	Supplies	Supplies	-10.80
TOTAL						-1,265.26
Bill Pmt -Check	**271**	**11/19/2019**	**Calaveras Public P...**		**Checking**	
Bill		11/19/2019			Utilities	-157.00
TOTAL						-157.00

Calaveras County Resource Conservation District
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Type	Num	Date	Name	Item	Account	Paid Amount
Check	**272**	**11/19/2019**	**Dana Simpson**		**Checking**	
					Other Costs	-102.35
TOTAL						-102.35
Bill Pmt -Check	**273**	**11/19/2019**	**Bob Polakov**		**Checking**	
Bill		06/30/2019	Cal Fire:Mill Woods	Supplies	Supplies	-0.72
			Cal Fire:Mill Woods	Project A...	Program Revenue	-39.37
TOTAL						-40.09
Bill Pmt -Check	**274**	**11/19/2019**	**Dana Simpson**		**Checking**	
Bill		11/19/2019			Accounting Fees	-162.50
			PG&E:PGE 2019	Accountin...	Accounting Fees	-192.50
TOTAL						-355.00