Calaveras County Resource Conservation District
Check Detail
October 2019

Type	Num	Date	Name	Item	Account	Paid Amount
Check	**258**	**10/09/2019**	**PG&E- V**		**Checking**	
					Utilities	-16.67
TOTAL						-16.67
Check	**259**	**10/09/2019**	**Proper Pruning Ser...**		**Checking**	
			PG&E:PGE 2019		Outside Contract Se...	-13,410.00
TOTAL						-13,410.00
Bill Pmt -Check	**260**	**10/14/2019**	**Calaveras Public U...**		**Checking**	
Bill		10/02/2019			Utilities	-66.52
TOTAL						-66.52
Bill Pmt -Check	**261**	**10/14/2019**	**Calaveras Public P...**		**Checking**	
Bill		10/14/2019			Utilities	-286.20
TOTAL						-286.20
Check	**262**	**10/14/2019**	**PJ's Management ...**		**Checking**	
			PG&E:PGE 2019		Postage, Mailing Ser...	-168.71
			Forest Meadows		Postage, Mailing Ser...	-9.00
			Murphys East		Postage, Mailing Ser...	-47.24
					Postage, Mailing Ser...	-37.15
TOTAL						-262.10