Calaveras County Resource Conservation District
Check Detail
December 2019

Type	Num	Date	Name	Item	Account	Paid Amount
Bill Pmt -Check	**275**	**12/02/2019**	**Calaveras Public U...**		**Checking**	
Bill		12/02/2019			Utilities	-66.52
TOTAL						-66.52
Bill Pmt -Check	**276**	**12/02/2019**	**San Andreas Sanit...**		**Checking**	
Bill		12/02/2019			Utilities	-126.54
TOTAL						-126.54
Bill Pmt -Check	**278**	**12/05/2019**	**RonWright Logging**		**Checking**	
Bill		09/09/2019	Cal Fire:Mill Woods	Contracto...	Outside Contract Se...	-8,766.00
Bill		09/09/2019	Cal Fire:Mill Woods	Contracto...	Outside Contract Se...	-3,234.00
TOTAL						-12,000.00
Bill Pmt -Check	**279**	**12/05/2019**	**Dana Simpson**		**Checking**	
Bill		12/02/2019			Accounting Fees	-162.50
			Cal Fire:Mill Woods	Accountin...	Accounting Fees	-100.00
			PG&E:PGE 2019	Accountin...	Accounting Fees	-140.00
			Murphys East	Accountin...	Accounting Fees	-12.50
TOTAL						-415.00
Bill Pmt -Check	**280**	**12/17/2019**	**Calaveras Public P...**		**Checking**	
Bill		12/17/2019			Utilities	-116.20
TOTAL						-116.20
Bill Pmt -Check	**281**	**12/17/2019**	**CARCD**		**Checking**	
Bill		12/17/2019			Memberships and D...	-204.27
TOTAL						-204.27
Bill Pmt -Check	**282**	**12/17/2019**	**Mary Cole**		**Checking**	
Bill		12/17/2019			Outside Contract Se...	-825.00
					Website	-179.40
TOTAL						-1,004.40
Bill Pmt -Check	**283**	**12/17/2019**	**PG&E- V**		**Checking**	
Bill		12/17/2019			Utilities	-128.54
TOTAL						-128.54
Bill Pmt -Check	**284**	**12/17/2019**	**Gordon Long**		**Checking**	
Bill		12/17/2019			Facility Maintenance	-120.98
TOTAL						-120.98

Calaveras County Resource Conservation District
Check Detail
December 2019

Type	Num	Date	Name	Item	Account	Paid Amount
Bill Pmt -Check	**285**	**12/23/2019**	**RonWright Logging**		**Checking**	
Bill		09/09/2019	Cal Fire:Mill Woods	Contracto...	Outside Contract Se...	-11,181.00
TOTAL						-11,181.00
Bill Pmt -Check	**287**	**12/31/2019**	**Dana Simpson**		**Checking**	
Bill		12/31/2019			Accounting Fees	-237.50
TOTAL						-237.50