

Carver Soil & Water Conservation District
Dues Report
January through February 2019

<u>Date</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>
5000 District Operations			
5200 Other Services & Charges			
5201 Dues			
01/17/2019	MASWCD	2019 Dues	4,848.91
01/17/2019	MACD	2019 Dues	300.00
01/17/2019	NACD	2019 Dues	100.00
02/28/2019	MCD	2019 Dues	1,000.00
Total 5201 Dues			<u>6,248.91</u>
Total 5200 Other Services & Charges			<u>6,248.91</u>
Total 5000 District Operations			<u>6,248.91</u>
TOTAL			<u><u>6,248.91</u></u>