

**CSA 33 FY2021 Receipts / Purchase Order Payments**

<b>Object #</b>	<b>Vendor</b>	<b>Short Description</b>	<b>Reoccurring</b>	<b>One-time</b>	<b>Total</b>
521620	Alliant Insurance Services	Annual premium	85.70		
523515	PG&E	Electricity monthly services	43.65		
523536	Stinson Beach Co Water District	Water monthly services	932.92		
521910	Wood, Ralph	Landscaping monthly services	9,450.00		
521910	Stevens, Kenneth Rick	Irrigation services		420.00	
521910	Most Dependable Fountains	Maint. supplies		200.56	
521910	Clements Tree Servies	Hazard tree services		8,600.00	
521910	Bolinas Bay Hardware & Mercantile	Irrigation supplies		15.93	
521910	All Star Rents	Turf supplies		123.76	
560000	Inter-Fund Expenses		6,820.00		
		<b>Subtotal:</b>	<b>17,332.27</b>	<b>9,360.25</b>	<b>26,692.52</b>