

**CSA 18 FY2019 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	384.67		
523515	PG&E	Electricity monthly services	353.61		
523525	PG&E	Street lights	1,393.15		
523535	Marin Municipal Water Dist.	Water monthly services	17,642.94		
521910	Gardener's Guild	Landscape maintenance services	33,048.00		
521910	United Site Services	Portable restroom services	1,101.08		
521910	All Seasona Tree Care	Tree removal		3,940.00	
521910	Applied Landscape Materials	Playground fiber		4,729.63	
521910	Fahy Tree Services	Tree removal		800.00	
521910	T&B Sports Inc.	Misc. supplies-Pueblo Park basketball net		17.42	
521910	United Volleyball Supply	Maint. supplies		208.62	
521920	DC Electric Group Inc	Investigate & repair path lights		1,098.49	
521920	Ewing Iriigation Products Inc	Maint. supplies		352.31	
521920	Kompan Playground Inc.	Misc. supplies		337.74	
521920	United Volleyball Supply	Maint. supplies		279.39	
522512	Gardener's Guild	Misc. services		613.00	
560000	Inter-Fund Expenses		57,223.00		
		<b>Subtotal:</b>	<b>111,146.45</b>	<b>12,376.60</b>	<b>123,523.05</b>

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