

**CSA 33 FY2019 Receipts / Purchase Order Payments**

<b>Object #</b>	<b>Vendor</b>	<b>Short Description</b>	<b>Reoccurring</b>	<b>One-time</b>
521620	Alliant Insurance Services	Annual premium	76.93	
523515	PG&E	Electricity monthly services	308.67	
523536	Stinson Beach Co Water District	Water monthly services	1,065.20	
521910	Wood, Ralph	Landscaping monthly services	13,650.00	
521910	Straightline Enterprises	Maint. supplies		42.90
521910	American Detection/Norfin, Inc.	Commercial irrigation leak detection		1,315.00
521910	Building Supply Center	Maint. supplies		41.86
522512	ParkPacific	Maint. supplies		1,317.81
560000	Inter-Fund Expenses		6,627.00	
		<b>Subtotal:</b>	<b>21,727.80</b>	<b>2,717.57</b>

