

**CSA 33 FY2020 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	0.00		
523536	Stinson Beach Co Water District	Water monthly services	547.42		
521910	Wood, Ralph	Landscaping monthly services	6,300.00		
521910	Steven, Kenneth	Irrigation services		280.00	
560000	Inter-Fund Expenses		3,241.00		
		<b>Subtotal:</b>	<b>10,174.12</b>	<b>280.00</b>	<b>10,454.12</b>