

CSA 33 FY2022 Receipts / Purchase Order Payments

Object #	Vendor	Short Description	Reoccurring	One-time	Total
521620	Alliant Insurance Services	Annual premium	92.56		
523515	PG&E	Electricity monthly services	137.26		
523536	Stinson Beach Co Water District	Water monthly services	462.60		
521910	Building Supply Center	Maint. supplies		72.91	
521910	Siteone Landscape Supply, LLC	Irrigation supplies		96.18	
521910	Wood, Ralph	Landscaping monthly services	8,700.00		
521910	Stevens, Kenneth Rick	Irrigation services		140.00	
521910	Stinson Beach Maintenance Company	Maint. supplies		471.91	
521910	Most Dependable Fountains	Maint. supplies		20.00	
521910	Watersavers Irrigation Inc	Irrigation supplies		289.09	
560000	Inter-Fund Expenses		321.00		
		Subtotal:	9,713.42	1,090.09	10,803.51