

CSA33 FY2025 Receipts / Purchase Order Payments

Object #	Vendor	Short Description	Reoccurring	One-time	Total
521620	Alliant Insurance Services	Annual premium	119.41		119.41
523515	PG&E	Electricity monthly services	21.69		21.69
523536	Stinson Beach Co Water District	Water monthly services	669.36		669.36
521920	Wood, Ralph	Landscaping monthly services	3,375.00		3,375.00
560000	Inter-Fund Expenses		3,720.00		3,720.00
		Subtotal:	7,905.46	0.00	7,905.46