

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	43.87		43.87
523535	Stinson Beach Co Water District	Water monthly services	1,244.39		1,244.39
521920	Wood, Ralph	Landscaping monthly services	12,375.00		12,375.00
522510	Devil Mountain Wholesale Nursery LLC	Nursery Plants		1,824.01	1,824.01
522512	Forster & Kroeger Landscape Maintenance Inc.	Tree Install		4,800.00	4,800.00
560000	Inter-Fund Expenses		7,864.00		7,864.00
		Subtotal:	21,646.67	6,624.01	28,270.68