

CSA33 FY2026 Receipts / Purchase Order Payments

Object #	Vendor	Short Description	Reoccurring	One-time	Total
521620	Alliant Insurance Services	Annual premium	128.41		128.41
523515	PG&E	Electricity monthly services	11.25		11.25
523536	Stinson Beach Co Water District	Water monthly services	541.63		541.63
521910	Marin Custom Builders	Maintenance services		17,786.00	17,786.00
521910	Siteone Landscape Supply	Maintenance supplies		234.53	234.53
521910	Wood, Ralph	Landscaping monthly services	6,750.00		6,750.00
560000	Inter-Fund Expenses		5,391.75		5,391.75
		Subtotal:	12,823.04	18,020.53	30,843.57