

**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	82.39		
523515	PG&E	Electricity monthly services	98.35		
523536	Stinson Beach Co Water District	Water monthly services	1,065.20		
521910	Wood, Ralph	Landscaping monthly services	12,197.50	1,650.00	
521910	Julin, Kent	Tree Assessment		525.00	
521910	Building Supply Center	Maint. supplies		2,406.87	
521920	Big 5 Sporting Good	Maint. supplies		106.72	
521920	Rafael Lumber and Building	Maint. supplies		173.90	
560000	Inter-Fund Expenses		6,944.00		
		<b>Subtotal:</b>	<b>20,387.44</b>	<b>4,862.49</b>	<b>25,249.93</b>

All public meetings and events sponsored or conducted by the County of Marin are held in accessible sites. Requests for accommodations may be made by calling (415) 473-4381 (Voice/TTY/CRS dial 711) or by e-mail at [disabilityaccess@marincounty.org](mailto:disabilityaccess@marincounty.org) at least five work days in advance. Copies of documents are available in alternative formats, upon written request.