

CSA 16 FY2026 Receipts / Purchase Order Payments

Object #	Vendor	Short Description	Recurring	One-time	Total
521620	Alliant Insurance Services	Annual premium	1,412.48	-	1,412.48
523515	PG&E	Electricity monthly services	253.67	-	253.67
523535	Marin Municipal Water Dist.	Water monthly services	54,394.81	-	54,394.81
521910	Gardener's Guild	Monthly services	129,501.24	40,864.00	170,365.24
521910	All Seasons Tree Care	Fire reduct/Tree removal		52,480.00	52,480.00
521910	Bartlett Tree Expert Company	Tree removal serives		4,335.00	4,335.00
521910	Fastsigns	Misc. Maint. Supplies		1,396.62	1,396.62
521910	King Electric Inc	Misc. Maint. Services		440.00	440.00
521910	Kentfield School District	Meeting room fee		178.75	178.75
521910	Smartlink Weathermatic	Annual irrigation services	2,255.00	-	2,255.00
522510	AvidGreen Inc	Landscape maintenance	28,700.00	-	28,700.00
522510	George, Jeffrey	Landscape architech design services		5,775.00	5,775.00
560000	Inter-Fund Expenses		21,832.00	-	21,832.00
		Subtotal:	238,349.20	105,469.37	343,818.57