

Guadalupe-Coyote Resource Conservation District

Expenses by Vendor Summary

July 2021 - June 2022

	Total	Notes
Adobe	179.88	Acrobat software
Apple Inc.	35.88	Cloud storage
Balance Hydrologics, Inc.	13,520.93	Silver Creek Linear Park project
California Envirothon	210.00	Registration fees for two teams
CARCD	3,140.00	Membership dues (\$3,000); conference registration (\$140)
Civic Enterprises	16,800.00	Lease payments (1st Street Office)
Comcast	1,862.67	Internet/phone
Cramer Fish Sciences	3,760.00	Watershed consulting
CSDA	1,127.00	Membership dues
Ecological Concerns Incorporated (ECI)	5,448.87	CalRecycle grant
Essential Business Concepts, Inc.	6,755.00	Bookkeeping services (reconciliation/payroll)
Glatfelter Public Practice	2,373.00	Liability insurance
GoDaddy	82.48	Domain registrations
HostGator	236.35	Website/email hosting
LAFCO Santa Clara County	159.73	Annual costs (FY 22-23)
McBain Associates	8,077.53	Watershed consulting
Merrill Lynch	18,996.00	Deferred compensation (Moreno)
Microsoft	99.99	Microsoft 360
Natural Areas Association	69.00	Conference registration
Office Depot	86.16	Office supplies
Pai Venegas	3,854.26	Community grant writing technical assistance services
Salmonid Restoration Federation	500.00	Annual sponsorship
Santa Clara County Special Dist Assoc	100.00	Annual dues
SJCC	30,872.48	CalRecycle grant (\$28,247.48); lease payment/deposit (Berger office; \$2,625.00)
State Compensation Insurance Fund	517.11	Workers compensation
Streamline	1,125.00	Website administration
Water & Power Law Group (WPLG)	34,895.55	Watershed (\$17,069.30); General Counsel (\$17,826.25)
Zoom	658.25	Virtual meetings/storage
TOTAL	\$ 155,543.12	