

### CSA 33 FY2023-ENCUMBRANCES PURCHASE ORDERS

ORG	OBJECT	VENDOR	DESCRIPTION	PURCHASE ORDER #	PO AMOUNT	PAYMENT	BALANCE
31817541	521910	ATCO PEST CONTROL INC	Gppher Control	32300449	1,800.00	-1,100.00	700.00
31817541	521910	Ridgeline Construction	Right of way maintenance	32301060	4,950.00	0.00	4,950.00
31817541	521910	United Site Services	Portable Restroom Monthly Services	32100426	886.05	0.00	886.05
31817541	521910	WOOD, RALPH S IV	Parks-Landscape Maintenance	32300486	13,200.00	-3,300.00	9,900.00
<b>31817541</b>	<b>521910</b>						<b>16,436.05</b>