CSA 33 FY204-ENCUMBRANCES PURCHASE ORDERS

ORG	OBJECT	VENDOR	DESCRIPTION	PURCHASE ORDER #	PO AMOUNT	PAYMENT	BALANCE
31817541	521910	ATCO PEST CONTROL INC	Gppher Control	32300449	700.00		700.00
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	2,200.00	-1,100.00	1,100.00
31817541	**521910**						**2,686.05**