

CSA 20 FY2021 Receipts / Purchase Order Payments

Object #	Vendor	Short Description	Reoccurring	One-time	Total
522512	Forster & Kroeger Landscape Maintenace	Fire Reducation		1,200.00	
522512	Forster & Kroeger Landscape Maintenace	Tree removal services		2,200.00	
		Subtotal:	0.00	3,400.00	3,400.00

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