

**CSA 20 FY2021 Receipts / Purchase Order Payments**

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