CSA 33 FY2017-2018-ENCUMBRANCES PURCHASE ORDERS

ORG	OBJECT	VENDOR	DESCRIPTION	PURCHASE ORDER #	PO AMOUNT	PAYMENT	BALANCE
31817541	521910	GOOD AND CLEAN COMPANY INC	Parks-Landscape Maintenance	31700413	415.00	-415.00	0.00
31817541	521910	UNITED SITE SERVICES INC	Portable Restroom services	31701322	373.08	-372.01	1.07
31817541	521910	WOOD, RALPH S IV	Parks-Landscape Maintenance	31701663	13,400.00	-8,150.00	5,250.00
31817541	521910	UNITED SITE SERVICES INC	Portable Restroom services	31801013	924.26	-275.96	648.30
31817542	**521911**						**5,899.37**