

CSA20 FY2020 Receipts / Purchase Order Payments

Object #	Vendor	Short Description	Reoccurring	One-time	Total
521910	Forster & Kroeger Landscape Maintenace	Fire Reducation		4,600.00	
522512	Forster & Kroeger Landscape Maintenace	Fire Reducation		7,400.00	
		Subtotal:	0.00	12,000.00	12,000.00