

CSA 33 FY1920-ENCUMBRANCES PURCHASE ORDERS

ORG	OBJECT	VENDOR	DESCRIPTION	PURCHASE ORDER #	PO AMOUNT
31817541	521910	WOOD, RALPH S IV	Parks-Landscape Maintenance	31701663	10,500.00
31817541	521910	UNITED SITE SERVICES INC	Portable Restroom services	31801013	96.38
31817541	521910				

PAYMENT	BALANCE
-1,050.00	9,450.00
0.00	96.38
	9,546.38