CSA 33 FY2021-ENCUMBRANCES PURCHASE ORDERS

ORG	OBJECT	VENDOR	DESCRIPTION	PURCHASE ORDER #	PO AMOUNT	PAYMENT	BALANCE
31817541	521910	WOOD, RALPH S IV	Parks-Landscape Maintenance	32100405	13,200.00	-6,300.00	6,900.00
31817541	521910	UNITED SITE SERVICES INC	Portable Restroom services	31801013	96.38	0.00	96.38
31817541	**521910**						**6,996.38**