

### CSA 33 FY204-ENCUMBRANCES PURCHASE ORDERS

ORG	OBJECT	VENDOR	DESCRIPTION	PURCHASE ORDER #	PO AMOUNT	PAYMENT	BALANCE
31817541	521910	ATCO PEST CONTROL INC	Gppher Control	32300449	700.00	0.00	700.00
31817541	521910	UNITED SITE SERVICES	Portable Restroom Monthly Services	32100426	886.05	0.00	886.05
<b>31817541</b>	<b>521910</b>						<b>1,586.05</b>
31817541	521920	WOOD, RALPH S	Landscape Maintenance	32400561	11,250.00	-6,750.00	4,500.00
<b>31817541</b>	<b>521910</b>						<b>4,500.00</b>
<b>TOTAL ENCUMBRANCES:</b>							<b>6,086.05</b>