

CSA33 FY25-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						700.00
31817541	521920	WOOD, RALPH S	Landscape Maintenance	32400561	10,125.00	0.00	10,125.00
31817541	521920						10,125.00
TOTAL ENCUMBRANCES:							10,825.00